

<b>General information about company</b>	
Scrip code	960914
Name of company	K WORLD ESTATE PRIVATE LIMITED
Result Type	Main Format
Class of security	Debt securities and/or non-cumulative redeemable preference shares
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Thousands
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	CONSTRUCTION ACTIVITY
Start time of board meeting	11:30
End time of board meeting	18:00

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-10-2016	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	442851	731601
	Other income	1688	3758
	<b>Total Revenue</b>	<b>444539</b>	<b>735359</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	403766	606252
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	11729	26808
(e)	Finance costs	5332	29844
(f)	Depreciation and amortisation expense	1764	6789
<b>(g)</b>	<b>Other Expenses</b>		
1	other expnese	18465	60460
	<b>Total other expenses</b>	<b>18465</b>	<b>60460</b>
	<b>Total expenses</b>	<b>441056</b>	<b>730153</b>

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>			
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<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	3483	5206
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	3483	5206
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	3483	5206
	Current tax	3901	4924
	Deferred tax	-1453	-1110
	<b>Total tax expenses</b>	2448	3814
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	1035	1392
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	1035	1392
<b>16</b>	<b>Net profit (Loss) for the period</b>	1035	1392

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>			
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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	10244	10244
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
	Paid-up debt capital	680000	680000
	Face value of debt securities	10000000	10000000
18	Reserves excluding revaluation reserve		69267
19	Debenture redemption reserve	0	0
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	1.01	1.36
	Diluted earnings (loss) per share from continuing and discontinued operations	1.01	1.36
21	Debt equity ratio	9.200%	9.200%
22	Debt service coverage ratio	1.700%	1.200%
23	Interest service coverage ratio	1.700%	1.200%
<b>24</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	10244	10244
	Reserves and surplus	69267	67874
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>79511</b>	<b>78118</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	727537	67343
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	246987
	Long-term provisions	3225	1868
	<b>Total non-current liabilities</b>	<b>730762</b>	<b>316198</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	10002	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	85467	149098
	Other current liabilities	50669	199079
	Short-term provisions	340	159
	<b>Total current liabilities</b>	<b>146478</b>	<b>348336</b>
	<b>Total equity and liabilities</b>	<b>956751</b>	<b>742652</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	31308	44134
	Producing properties	0	0
	Intangible assets	126	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	1055
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>31434</b>	<b>45189</b>

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Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	139959	142772
(v)	Deferred tax assets (net)	3137	2027
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	707743	517161
(viii)	Other non-current assets	31164	868
<b>Total non-current assets</b>		<b>913437</b>	<b>708017</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	11089	12876
	Trade receivables	0	0
	Cash and cash equivalents	636	3421
	Bank balance other than cash and cash equivalents	16398	14330
	Short-term loans and advances	14911	4008
	Other current assets	280	0
<b>Total current assets</b>		<b>43314</b>	<b>34635</b>
<b>Total assets</b>		<b>956751</b>	<b>742652</b>
<b>Disclosure of notes on assets and liabilities</b>			

