

Unaudited Financial Results for the Half year ended 31st March, 2015

Pursuant to listing Agreement entered with the Regional Stock Exchange and with National Stock Exchange of India, Mumbai.

(₹ in Lakhs)

| Sr. No. | Particulars | For the Half year Ending | | % age Variation (Col 3 & 4) | For the year Ending | | % age Variation (Col 6 & 7) | Year Ended |
|---------|---|--------------------------|------------------------|-----------------------------|-----------------------|------------------------|-----------------------------|----------------------|
| | | 31.03.2015 (Reviewed) | 31.03.2015 (Published) | | 31.03.2015 (Reviewed) | 31.03.2015 (Published) | | 31.03.2014 (Audited) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | a) Revenue from Operations | | | | | | | |
| | (i) Traffic Earnings | 50,600 | 49,293 | 2.583 | 90,410 | 89,103 | 1.446 | 87,723 |
| | (ii) Project Revenue | 21,455 | 21,116 | 1.580 | 34,887 | 34,548 | 0.972 | 34,437 |
| | b) Other operating Income | - | - | - | - | - | - | - |
| | TOTAL INCOME (a + b) | 72,055 | 70,409 | 2.284 | 1,25,297 | 1,23,651 | 1.314 | 1,22,160 |
| 2 | Expenditure | | | | | | | |
| | a) Fuel | 10,572 | 10,732 | (1.513) | 23,604 | 23,764 | (0.678) | 26,880 |
| | b) Staff Cost | 13,640 | 13,133 | 3.717 | 27,177 | 26,670 | 1.866 | 22,577 |
| | c) Depreciation | 4,454 | 4,663 | (4.692) | 8,511 | 8,720 | (2.456) | 8,409 |
| | d) Hire Charges | 5,533 | 5,950 | (7.537) | 11,876 | 12,293 | (3.511) | 12,011 |
| | e) Repairs & Maintenance | 5,506 | 5,261 | 4.450 | 10,617 | 10,372 | 2.308 | 9,084 |
| | f) Other Expenses (Incl. Lease Rental) | 2,168 | 1,886 | 13.007 | 4,006 | 3,724 | 7.039 | 4,008 |
| | g) Project Cost | 19,493 | 19,190 | 1.554 | 31,726 | 31,423 | 0.955 | 31,373 |
| | TOTAL EXPENDITURE | 61,366 | 60,815 | 0.898 | 1,17,517 | 1,16,966 | 0.469 | 1,14,342 |
| 3 | Profit from Operations before Other Income, Interest & Exceptional Items (1-2) | 10,689 | 9,594 | 10.244 | 7,780 | 6,685 | 14.075 | 7,818 |
| 4 | Other Income | 3,774 | 3,425 | 9.247 | 5,097 | 4,748 | 6.847 | 5,573 |
| 5 | Profit before Finance cost & Exceptional Items (3+4) | 14,463 | 13,019 | 9.984 | 12,877 | 11,433 | 11.214 | 13,391 |
| 6 | Finance cost (Incl. swap transactions) | 6,496 | 6,496 | - | 12,415 | 12,415 | - | 12,080 |
| 7 | Profit after Finance cost but before Exceptional Items (5-6) | 7,967 | 6,523 | 18.125 | 462 | (982) | 312.554 | 1,311 |
| 8 | Exceptional Items | - | - | - | - | - | - | - |
| 9 | Profit(+)/Loss(-) from Ordinary Activities before tax (7-8) | 7,967 | 6,523 | 18.125 | 462 | (982) | 312.554 | 1,311 |
| 10 | Tax expense | - | - | - | - | - | - | - |
| 11 | Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10) | 7,967 | 6,523 | 18.125 | 462 | (982) | 312.554 | 1,311 |
| 12 | Extraordinary Items | - | - | - | - | - | - | - |
| 13 | Net Profit(+)/Loss(-) for the period (11-12) | 7,967 | 6,523 | 18.125 | 462 | (982) | 312.554 | 1,311 |
| 14 | Share of profit/(loss) of associates | - | - | - | - | - | - | - |
| 15 | Minority interest | - | - | - | - | - | - | - |
| 16 | Net Profit(+)/Loss(-) after tax, share of profit/(loss) of associates and minority interest (13-14-15) | 7,967 | 6,523 | 18.125 | 462 | (982) | 312.554 | 1,311 |
| 17 (a) | Paid up Equity Share Capital (Face Value of ₹ 1000/- each) | 80,646 | 80,646 | - | 80,646 | 80,646 | - | 80,647 |
| (b) | Paid up Preference Share Capital (Face Value of ₹ 1000/- each) | 4,07,951 | 4,07,951 | - | 4,07,951 | 4,07,951 | - | 4,07,951 |
| 18 | Paid up Debt Capital | 1,52,820 | 1,52,820 | - | 1,52,820 | 1,52,820 | - | 1,26,620 |
| 19 | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year | (3,53,266) | (3,53,266) | - | (3,53,266) | (3,53,266) | - | (3,54,578) |
| 20 | Debenture Redemption Reserve | - | - | - | - | - | - | - |
| 21. i | Earnings per Share (before extraordinary items) (of ₹ 1000/- each)(not annualised) [11/(17(a)*1000)] | | | | | | | |
| | (a) Basic | 98.7898 | 80.8844 | 18.125 | 5.7287 | (12.1767) | 312.554 | 16.2560 |
| | (b) Diluted | 98.7898 | 80.8844 | 18.125 | 5.7287 | (12.1767) | 312.554 | 16.2560 |
| 21. ii | Earnings per Share (after extraordinary items) (of ₹ 1000/- each)(not annualised) [13/(17(a)*1000)] | | | | | | | |
| | (a) Basic | 98.7898 | 80.8844 | 18.125 | 5.7287 | (12.1767) | 312.554 | 16.2560 |
| | (b) Diluted | 98.7898 | 80.8844 | 18.125 | 5.7287 | (12.1767) | 312.554 | 16.2560 |
| 22 | Debt Equity Ratio [18/(17a+17b+16+19)] | 1.0664 | 1.0773 | (1.018) | 1.1254 | 1.1375 | (1.075) | 0.9356 |
| 23 | Debt Service Coverage Ratio [5/(6+Redemption)] | 0.2057 | 0.1852 | 9.984 | 0.1690 | 0.1500 | 11.214 | 0.2569 |
| 24 | Interest Service Coverage Ratio (5/6) | 2.2264 | 2.0042 | 9.984 | 1.0372 | 0.9209 | 11.214 | 1.1085 |

For Banshi Jain & Associates
Chartered Accountants
Firm Registration No 100990W

For Konkan Railway Corporation Ltd.

Sanjay Dudhawat
Partner
Membership No. 34493
Place : Mumbai
Date : 15/05/2015

(Amitabh Banerjee)
Director Finance

KONKAN RAILWAY CORPORATION LIMITED

Information in accordance with Accounting Standard 17 on Segment Reporting for the Half Year ending 31.03.2015

(₹ in Lakhs)

| Sr. No. | Primary Segments -> Particulars | Traffic | | | | Audited 2013-14 | Projects | | | | Audited 2013-14 | Consolidated Total | | | | Audited 2013-14 |
|------------|--|--------------------------|--------------------------|-------------------------|--------------------------|--------------------|--------------------------|--------------------------|-------------------------|--------------------------|--------------------|--------------------------|--------------------------|-------------------------|--------------------------|--------------------|
| | | For the Half year Ending | | For the year Ending | | | For the Half year Ending | | For the year Ending | | | For the Half year Ending | | For the year Ending | | |
| | | March' 15 (Reviewed) | March' 15 (Published) | March' 15 (Reviewed) | March' 15 (Published) | | March' 15 (Reviewed) | March' 15 (Published) | March' 15 (Reviewed) | March' 15 (Published) | | March' 15 (Reviewed) | March' 15 (Published) | March' 15 (Reviewed) | March' 15 (Published) | |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 (3+8) | 14 (4+9) | 15 (5+10) | 16 (6+11) | 17 (7+12) |
| I | REVENUE | | | | | | | | | | | | | | | |
| 1 | External Revenue (Open Line) | 50,600 | 49,293 | 90,410 | 89,103 | 87,723 | 21,455 | 21,116 | 34,887 | 34,548 | 34,437 | 72,055 | 70,409 | 1,25,297 | 1,23,651 | 1,22,160 |
| 2 | Inter Segment Revenue | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | Total Revenue (1+2) | 50,600 | 49,293 | 90,410 | 89,103 | 87,723 | 21,455 | 21,116 | 34,887 | 34,548 | 34,437 | 72,055 | 70,409 | 1,25,297 | 1,23,651 | 1,22,160 |
| II | RESULT | | | | | | | | | | | | | | | |
| 4 | Segment result | 13,181 | 12,331 | 13,130 | 12,280 | 13,164 | 1,962 | 1,926 | 3,161 | 3,125 | 3,063 | 15,143 | 14,257 | 16,291 | 15,405 | 16,227 |
| 5 | Unallocated Expenses | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 6 | Operating Profit (4-5) | 13,181 | 12,331 | 13,130 | 12,280 | 13,164 | 1,962 | 1,926 | 3,161 | 3,125 | 3,063 | 15,143 | 14,257 | 16,291 | 15,405 | 16,227 |
| 7 | Other Income | 3,565 | 3,216 | 4,404 | 4,305 | 4,578 | 209 | 209 | 693 | 443 | 995 | 3,774 | 3,425 | 5,097 | 4,748 | 5,573 |
| 8 | Finance charges | 6,496 | 6,496 | 12,415 | 12,415 | 12,080 | - | - | - | - | - | 6,496 | 6,496 | 12,415 | 12,415 | 12,080 |
| 9 | Depreciation / Amortisation | 4,454 | 4,663 | 8,511 | 8,720 | 8,409 | - | - | - | - | - | 4,454 | 4,663 | 8,511 | 8,720 | 8,409 |
| 10 | Income Taxes / Wealth Tax | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 11 | Profit from ordinary activities (6+7)-(8+9+10) | 5,796 | 4,388 | (3,392) | (4,550) | (2,747) | 2,171 | 2,135 | 3,854 | 3,568 | 4,058 | 7,967 | 6,523 | 462 | (982) | 1,311 |
| 12 | Exceptional Items | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 13 | Net Profit (11-12) | 5,796 | 4,388 | (3,392) | (4,550) | (2,747) | 2,171 | 2,135 | 3,854 | 3,568 | 4,058 | 7,967 | 6,523 | 462 | (982) | 1,311 |
| III | OTHER INFORMATION | | | | | | | | | | | | | | | |
| 14 | Segment Assets | 3,87,769 | 3,65,934 | 3,87,769 | 3,65,934 | 3,86,019 | 33,236 | 32,657 | 32,321 | 32,657 | 17,188 | 4,21,005 | 3,98,591 | 4,20,090 | 3,98,591 | 4,03,207 |
| 15 | Unallocated Corporate Assets | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 16 | Total Assets (14+15) | 3,87,769 | 3,65,934 | 3,87,769 | 3,65,934 | 3,86,019 | 33,236 | 32,657 | 32,321 | 32,657 | 17,188 | 4,21,005 | 3,98,591 | 4,20,090 | 3,98,591 | 4,03,207 |
| 17 | Segment Liabilities | 2,50,439 | 2,47,453 | 2,50,439 | 2,47,453 | 2,44,474 | 39,906 | 39,881 | 39,940 | 39,881 | 23,402 | 2,90,345 | 2,87,334 | 2,90,379 | 2,87,334 | 2,67,876 |
| 19 | Unallocated Corporate Liabilities | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 20 | Total Liabilities (17+18+19) | 2,50,439 | 2,47,453 | 2,50,439 | 2,47,453 | 2,44,474 | 39,906 | 39,881 | 39,940 | 39,881 | 23,402 | 2,90,345 | 2,87,334 | 2,90,379 | 2,87,334 | 2,67,876 |
| 21 | Depreciation | 4,454 | 4,663 | 8,511 | 8,720 | 8,409 | - | - | - | - | - | 4,454 | 4,663 | 8,511 | 8,720 | 8,409 |

For Banshi Jain & Associates
Chartered Accountants
Firm Registration No 100990W

For Konkan Railway Corporation Ltd.

Sanjay Dudhawat
Partner
Membership No. 34493
Place : Mumbai
Date : 15/05/2015

(Amitabh Banerjee)
Director Finance

Unaudited Financial Results for the Half year ended 31st March, 2015

Pursuant to listing Agreement entered with the Regional Stock Exchange and with National Stock Exchange of India, Mumbai.

(₹ in Lakhs)

| Sr. No. | Particulars | For the Half year Ending | | | For the year Ending | | | Year Ended |
|---------|---|--------------------------|--------------------------|-----------------------------------|--------------------------|--------------------------|-----------------------------------|-------------------------|
| | | 31.03.2015 (Reviewed) | 31.03.2014 (Reviewed) | % age Variation (Col 3 & 4) | 31.03.2015 (Reviewed) | 31.03.2014 (Reviewed) | % age Variation (Col 6 & 7) | 31.03.2014 (Audited) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | a) Revenue from Operations | | | | | | | |
| | (i) Traffic Earnings | 50,600 | 48,172 | 5.040 | 90,410 | 87,302 | 3.561 | 87,723 |
| | (ii) Project Revenue | 21,455 | 18,200 | 17.885 | 34,887 | 34,291 | 1.738 | 34,437 |
| | b) Other operating Income | - | - | - | - | - | - | - |
| | TOTAL INCOME (a + b) | 72,055 | 66,372 | 0.086 | 1,25,297 | 1,21,593 | 0.030 | 1,22,160 |
| 2 | Expenditure | | | | | | | |
| | a) Fuel | 10,572 | 13,898 | (23.929) | 23,604 | 26,880 | (12.185) | 26,880 |
| | b) Staff Cost | 13,640 | 10,573 | 29.008 | 27,177 | 23,176 | 17.261 | 22,577 |
| | c) Depreciation | 4,454 | 4,166 | 6.913 | 8,511 | 8,306 | 2.466 | 8,409 |
| | d) Hire Charges | 5,533 | 5,151 | 7.408 | 11,876 | 12,009 | (1.107) | 12,011 |
| | e) Repairs & Maintenance | 5,506 | 4,870 | 13.060 | 10,617 | 9,129 | 16.303 | 9,084 |
| | f) Other Expenses (Incl. Lease Rental) | 2,168 | 1,506 | 43.958 | 4,006 | 3,180 | 25.956 | 4,008 |
| | g) Project Cost | 19,493 | 16,504 | 18.111 | 31,726 | 31,174 | 1.771 | 31,373 |
| | TOTAL EXPENDITURE | 61,366 | 56,668 | 8.290 | 1,17,517 | 1,13,854 | 3.217 | 1,14,342 |
| 3 | Profit from Operations before Other Income, Interest & Exceptional Items (1-2) | 10,689 | 9,704 | 10.151 | 7,780 | 7,739 | 0.534 | 7,818 |
| 4 | Other Income | 3,774 | 3,206 | 17.710 | 5,097 | 4,768 | 6.890 | 5,573 |
| 5 | Profit before Finance cost & Exceptional Items (3+4) | 14,463 | 12,910 | 12.028 | 12,877 | 12,507 | 2.958 | 13,391 |
| 6 | Finance cost (Incl. swap transactions) | 6,496 | 5,544 | 17.172 | 12,415 | 12,052 | 3.010 | 12,080 |
| 7 | Profit after Finance cost but before Exceptional Items (5-6) | 7,967 | 7,366 | 8.157 | 462 | 455 | 1.581 | 1,311 |
| 8 | Exceptional Items | - | - | - | - | - | - | - |
| 9 | Profit(+)/Loss(-) from Ordinary Activities before tax (7-8) | 7,967 | 7,366 | 8.157 | 462 | 455 | 1.581 | 1,311 |
| 10 | Tax expense | - | - | - | - | - | - | - |
| 11 | Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10) | 7,967 | 7,366 | 8.157 | 462 | 455 | 1.581 | 1,311 |
| 12 | Extraordinary Items | - | - | - | - | - | - | - |
| 13 | Net Profit(+)/Loss(-) for the period (11-12) | 7,967 | 7,366 | 8.157 | 462 | 455 | 1.581 | 1,311 |
| 14 | Share of profit/(loss) of associates | - | - | - | - | - | - | - |
| 15 | Minority interest | - | - | - | - | - | - | - |
| 16 | Net Profit(+)/Loss(-) after tax, share of profit/(loss) of associates and minority interest (13-14-15) | 7,967 | 7,366 | 8.157 | 462 | 455 | 1.581 | 1,311 |
| 17 (a) | Paid up Equity Share Capital (Face Value of ₹ 1000/- each) | 80,646 | 80,646 | - | 80,646 | 80,646 | - | 80,646 |
| (b) | Paid up Preference Share Capital (Face Value of ₹ 1000/- each) | 4,07,951 | 4,07,951 | - | 4,07,951 | 4,07,951 | - | 4,07,951 |
| 18 | Paid up Debt Capital | 1,52,820 | 1,26,620 | 20.692 | 1,52,820 | 1,26,620 | 20.692 | 1,26,620 |
| 19 | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year | (3,53,266) | (3,54,578) | (0.370) | (3,53,266) | (3,54,578) | (0.370) | (3,54,578) |
| 20 | Debt Redemption Reserve | - | - | - | - | - | - | - |
| 21. i | Earnings per Share (before extraordinary items) (of ₹ 1000/- each)(not annualised) [11/(17(a)*1000)] | | | | | | | |
| (a) | Basic | 98.7880 | 91.3334 | 8.162 | 5.7270 | 5.6379 | 1.581 | 16.2562 |
| (b) | Diluted | 98.7880 | 91.3334 | 8.162 | 5.7270 | 5.6379 | 1.581 | 16.2562 |
| 21. ii | Earnings per Share (after extraordinary items) (of ₹ 1000/- each)(not annualised) [13/(17(a)*1000)] | | | | | | | |
| (a) | Basic | 98.7880 | 91.3334 | 8.162 | 5.7270 | 5.6379 | 1.581 | 16.2562 |
| (b) | Diluted | 98.7880 | 91.3334 | 8.162 | 5.7270 | 5.6379 | 1.581 | 16.2562 |
| 22 | Debt Equity Ratio [18/(17a+17b+16+19)] | 1.0664 | 0.8956 | 19.081 | 1.1254 | 0.9416 | 19.519 | 0.9356 |
| 23 | Debt Service Coverage Ratio [5/(6+Redemption)] | 0.2057 | 0.3252 | (36.741) | 0.1690 | 0.2400 | (29.616) | 0.2569 |
| 24 | Interest Service Coverage Ratio (5/6) | 2.2264 | 2.3285 | (4.385) | 1.0372 | 1.0377 | (0.050) | 1.1085 |

For Banshi Jain & Associates
Chartered Accountants
Firm Registration No 100990W

For Konkan Railway Corporation Ltd.

Sanjay Dudhawat
Partner
Membership No. 34493
Place : Mumbai
Date : 15/05/2015

(Amitabh Banerjee)
Director Finance

KONKAN RAILWAY CORPORATION LIMITED

Information in accordance with Accounting Standard 17 on Segment Reporting for the Half Year ending 31.03.2015

(₹ in Lakhs)

| Sr. No. | Primary Segments -> Particulars | Traffic | | | | Audited 2013-14 | Projects | | | | Audited 2013-14 | Consolidated Total | | | | |
|------------|--|--------------------------|-------------------------|-------------------------|-------------------------|--------------------|--------------------------|-------------------------|-------------------------|-------------------------|--------------------|--------------------------|-------------------------|-------------------------|-------------------------|--------------|
| | | For the Half year Ending | | For the year Ending | | | For the Half year Ending | | For the year Ending | | | For the Half year Ending | | For the year Ending | | |
| | | March' 15 (Reviewed) | March' 14 (Reviewed) | March' 15 (Reviewed) | March' 14 (Reviewed) | | March' 15 (Reviewed) | March' 14 (Reviewed) | March' 15 (Reviewed) | March' 14 (Reviewed) | | March' 15 (Reviewed) | March' 14 (Reviewed) | March' 15 (Reviewed) | March' 14 (Reviewed) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 (3+8) | 14 (4+9) | 15 (5+10) | 16 (6+11) | 17 (7+12) |
| I | REVENUE | | | | | | | | | | | | | | | |
| 1 | External Revenue (Open Line) | 50,600 | 48,172 | 90,410 | 87,302 | 87,723 | 21,455 | 18,200 | 34,887 | 34,291 | 34,437 | 72,055 | 66,372 | 1,25,297 | 1,21,593 | 1,22,160 |
| 2 | Inter Segment Revenue | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | Total Revenue (1+2) | 50,600 | 48,172 | 90,410 | 87,302 | 87,723 | 21,455 | 18,200 | 34,887 | 34,291 | 34,437 | 72,055 | 66,372 | 1,25,297 | 1,21,593 | 1,22,160 |
| II | RESULT | | | | | | | | | | | | | | | |
| 4 | Segment result | 13,181 | 12,174 | 13,130 | 12,928 | 13,164 | 1,962 | 1,696 | 3,161 | 3,117 | 3,063 | 15,143 | 13,870 | 16,291 | 16,045 | 16,227 |
| 5 | Unallocated Expenses | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 6 | Operating Profit (4-5) | 13,181 | 12,174 | 13,130 | 12,928 | 13,164 | 1,962 | 1,696 | 3,161 | 3,117 | 3,063 | 15,143 | 13,870 | 16,291 | 16,045 | 16,227 |
| 7 | Other Income | 3,565 | 3,206 | 4,654 | 3,819 | 4,578 | 209 | - | 443 | 949 | 995 | 3,774 | 3,206 | 5,097 | 4,768 | 5,573 |
| 8 | Finance charges | 6,496 | 5,544 | 12,415 | 12,052 | 12,080 | - | - | - | - | - | 6,496 | 5,544 | 12,415 | 12,052 | 12,080 |
| 9 | Depreciation / Amortisation | 4,454 | 4,166 | 8,511 | 8,306 | 8,409 | - | - | - | - | - | 4,454 | 4,166 | 8,511 | 8,306 | 8,409 |
| 10 | Income Taxes / Wealth Tax | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 11 | Profit from ordinary activities (6+7)-(8+9+10) | 5,796 | 5,670 | (3,142) | (3,611) | (2,747) | 2,171 | 1,696 | 3,604 | 4,066 | 4,058 | 7,967 | 7,366 | 462 | 455 | 1,311 |
| 12 | Exceptional Items | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 13 | Net Profit (11-12) | 5,796 | 5,670 | (3,142) | (3,611) | (2,747) | 2,171 | 1,696 | 3,604 | 4,066 | 4,058 | 7,967 | 7,366 | 462 | 455 | 1,311 |
| III | OTHER INFORMATION | | | | | | | | | | | | | | | |
| 14 | Segment Assets | 3,87,769 | 3,99,504 | 3,87,769 | 3,99,504 | 3,86,019 | 33,236 | 17,080 | 33,236 | 17,080 | 17,188 | 4,21,005 | 4,16,584 | 4,21,005 | 4,16,584 | 4,03,207 |
| 15 | Unallocated Corporate Assets | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 16 | Total Assets (14+15) | 3,87,769 | 3,99,504 | 3,87,769 | 3,99,504 | 3,86,019 | 33,236 | 17,080 | 33,236 | 17,080 | 17,188 | 4,21,005 | 4,16,584 | 4,21,005 | 4,16,584 | 4,03,207 |
| 17 | Segment Liabilities | 2,50,439 | 2,52,859 | 2,50,439 | 2,52,859 | 2,44,474 | 39,906 | 29,267 | 39,906 | 29,267 | 23,402 | 2,90,345 | 2,82,126 | 2,90,345 | 2,82,126 | 2,67,876 |
| 19 | Unallocated Corporate Liabilities | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 20 | Total Liabilities (17+18+19) | 2,50,439 | 2,52,859 | 2,50,439 | 2,52,859 | 2,44,474 | 39,906 | 29,267 | 39,906 | 29,267 | 23,402 | 2,90,345 | 2,82,126 | 2,90,345 | 2,82,126 | 2,67,876 |
| 21 | Depreciation | 4,454 | 4,166 | 8,511 | 8,306 | 8,409 | - | - | - | - | - | 4,454 | 4,166 | 8,511 | 8,306 | 8,409 |

For Banshi Jain & Associates
Chartered Accountants
Firm Registration No 100990W

For Konkan Railway Corporation Ltd.

Sanjay Dudhawat
Partner
Membership No. 34493
Place : Mumbai
Date : 15/05/2015

(Amitabh Banerjee)
Director Finance