

**DARJEELING ROPEWAY COMPANY LIMITED**

CIN NO- L45202MH1936PLC294011

Office No. GF 17, Ground Floor, HDIL Harmony Mall, 1A/58, New Link Road, Goregaon West, Mumbai, Maharashtra, 400104

Tel. :- 033-32635877 / 9820656756, Email :- info@darjeelingropeway.com, Website :- www.darjeelingropeway.com

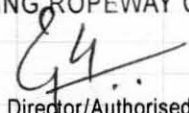
**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2018**

Amount in '000'

	Particulars	Quarter ended			Year Ended
		30-Jun-18	30-Jun-17	31-Mar-18	31-Mar-18
		Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Revenue from Operations	-	-	-	1,141.75
	(b) Other Income	4,510.76	3,086.04	14.37	9,090.53
	<b>Total Revenue</b>	4,510.76	3,086.04	14.37	10,232.28
<b>2</b>	<b>Expenses</b>				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchase of Stock- in-trade	-	-	-	1,280.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	27.00	315.75	29.37	689.25
	(e) Finance Costs	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-
	(g) Other expenses	58.42	83.90	433.14	907.60
	(i) Listing Fees	-	-	175.92	463.42
	<b>Total Expenses</b>	85.42	399.65	638.43	3,340.27
<b>3</b>	<b>Total profit before exceptional items and tax</b>	4,425.34	2,686.39	(624.06)	6,892.01
<b>4</b>	Exceptional items				
<b>5</b>	<b>Total profit before tax</b>	4,425.34	2,686.39	(624.06)	6,892.01
<b>6</b>	<b>Tax Expenses</b>				
	Current tax	-	-	1,348.96	1,348.96
	Deferred tax	-	101.29	(130.16)	113.86
<b>7</b>	<b>Net Profit Loss for the period from continuing operations</b>	4,425.34	2,585.10	(1,842.86)	5,429.19
	Profit (loss) from discontinued operations before tax	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-
	<b>Net profit (loss) from discontinued operation after tax</b>	4,425.34	2,585.10	(1,842.86)	5,429.19
<b>8</b>	<b>Other comprehensive Income</b>				
	A. i). Items that will not be reclassified to profit or loss	-	-	-	-
	ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. i). Items that will be reclassified to profit or loss	-	-	-	-
	ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>9</b>	<b>Total comprehensive income for the period</b>	4,425.34	2,585.10	(1,842.86)	5,429.19
<b>10</b>	Paid up Equity Share Capital (Face value Rs. 10 each)	30,500.00	30,500.00	30,500.00	30,500.00
<b>11</b>	Reserves excluding Revaluation Reserves				10,570.94
<b>12</b>	<b>Earnings Per Share (of Rs. 10 each) (not annualised)</b>				
	Basic	1.45	0.85	(0.60)	1.78
	Diluted	1.45	0.85	(0.60)	1.78

Place: Mumbai  
Date: 09/08/2018

**DARJEELING ROPEWAY CO LIMITED**  
**DARJEELING ROPEWAY CO. LTD.**

  
Director/Authorised Signatory

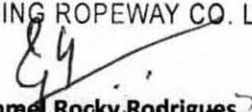
**Rommel Rocky Rodrigues**  
**Managing Director**  
Din No. 01851523

Note:

1. The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of directors in its meeting held on 9<sup>th</sup> August, 2018.
2. The Statutory Auditor of the Company have carried a Limited Review Report of the above result for the quarter.
3. During the quarter ended 30<sup>th</sup> June, 2018, the Company is operating in single segments, accordingly segment wise reporting is not applicable, but shall provide it as and when the same shall be operative.
4. The results for the quarter ended 30<sup>th</sup> June, 2018 are in compliance with IND AS as prescribed under section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
5. Effective 1st April, 2018, the Company adopted Ind AS 115 'Revenue from Contract with Customers'.
6. Previous period figures have been regrouped and reclassified wherever necessary.

**For Darjeeling Ropeway Company Limited**

DARJEELING ROPEWAY CO. LTD.

  
**Rommel Rocky Rodrigues**  
Director/Authorized Signatory  
**MD & Compliance Officer**  
**DIN: 01851523**



# Todi Tulsyan & Co.

## Chartered Accountants

201/202, B-Wing Extn., 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 400 104.  
Telefax : 022 - 6755 6030 / 2873 7979, Mob.: 93233 44556, Email : ttcomumbai@gmail.com  
**GSTIN : 27AACFT0522C1ZS**

### LIMITED REVIEW REPORT

(As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To,  
The Board of Directors,  
**Darjeeling Ropeway Company Limited**  
Office No. GF17, Ground Floor,  
HDIL Harmony Mall, 1A/58,  
New Link Road,  
Mumbai - 400104

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s Darjeeling Ropeway company Limited** for the quarter ended **30<sup>th</sup> June, 2018** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Todi Tulsyan & Co.  
Chartered Accountants  
Firm Reg. No. 2180C

*Dilip Kumar*

CA Dilip Kumar  
Partner

Membership Number: 054575



Date: 9<sup>th</sup> August, 2018  
Place: Mumbai