

**DARJEELING ROPEWAY COMPANY LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 31ST DECEMBER 2011**

(in Rs.)

Particulars	Three months ended 31/12/2011	Corresponding three months in the previous year 31/12/2010	Year to date figures for current Period ended (31/12/2011)	Year to date figures for the previous year ended (31/12/2010)	Previous accounting year ended (31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	0.00	0.00	0.00	869,939.40	871,531.62
2 Other Income	15,700.00	7,525.00	26,725.89	31,429.72	195,404.78
3 Total Income (1+2)	15,700.00	7,525.00	26,725.89	901,369.12	1,066,936.40
4 Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	52,010.00	0.00	168,681.07	-307,252.20	237,395.82
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	52,010.00	0.00	168,681.07	562,687.20	562,687.20
d. Employees cost	4,500.00	11,280.00	20,472.00	19,293.00	23,793.00
e. Depreciation	0.00	0	0.00	0.00	7,975.93
f. Other expenditure	21,663.05	10,809.30	38,729.82	26,193.72	38,558.72
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	130,183.05	22,089.30	396,563.96	300,921.72	870,410.67
5 Interest	-	-	-	-	-
6 Exceptional items	-	-	-	-	8031.55
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-114,483.05	-14,564.30	-369,838.07	600,447.40	188,494.18
8 Tax expenses	-	-	-	-	30903.93
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-114,483.05	-14,564.30	-369,838.07	600,447.40	157,590.25
10 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	-114,483.05	-14,564.30	-369,838.07	600,447.40	157,590.25
12 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakh)	5.00	5.00	5.00	5.00	5.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	4,028,905.00
14 Earning Per Shares (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(2.29)	(0.29)	(7.40)	12.01	3.15
a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(2.29)	(0.29)	(7.40)	12.01	3.15
15 Public shareholding	12,776	12,776	12,776	12,776	12,776
- Number of shares	25.55%	25.55%	25.55%	25.55%	25.55%
- Percentage of shareholding					
16 Promoters & Promoter Group Shareholding					
Pledged/ Encumbered					
Number of shares	-	-	-	-	-
Percentage of shares (as a % of total shareholding of Promoter & Promoter group)	-	-	-	-	-
Percentage of shares (as a % of total share capital of the Company)	-	-	-	-	-
Non- Encumbered					
Number of shares	37,224	37,224	37,224	37,224	37,224
Percentage of shares (as a % of total shareholding of Promoter & Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of total share capital of the Company)	74.45%	74.45%	74.45%	74.45%	74.45%


\* Strike off whichever is not applicable

**Notes:**

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors
2. The above results are subject to limited Review by the Statutory Auditor of the company
3. Provisions for Tax and Deferred taxation will be done at the end of the year
4. There were no investors Complaints pending at the end of the beginning of the quarter. The company has not received any complaints during the year.

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

Place: Kolkata  
Date: 30/01/2012

  
Director  
Director/Authorised Signatory