

DARJEELING ROPEWAY COMPANY LIMITED
UNAUDITED FINANCIAL RESULTS For the Quarter And The Half Year ENDED On 30TH SEPTEMBER 2011

(in Rs.)

Particulars	Three months ended 30/09/2011	Three months ended 30/09/2010	Half ended (30/09/2011)	Half ended ended (30/09/2010)	Previous accounting year ended (31/03/2011)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	0.00	94,155.70	0.00	869,939.40	871,531.62
2 Other Income	11,025.39	22,312.50	11,025.89	23,904.72	195,404.78
3 Total Income (1+2)	11,025.39	116,468.20	11,025.89	893,844.12	1,066,936.40
4 Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	0.00	-23,284.90	116,671.07	-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	0.00	70,870.80	116,671.07	562,687.20	562,687.20
d. Employees cost	10,140.00	3,000.00	15,972.00	8,013.00	23,793.00
e. Depreciation	0.00	0.00	0.00	0.00	7,975.93
f. Other expenditure	12,054.10	9,493.53	17,066.77	15,384.42	38,558.72
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	12,054.10	60,079.43	266,380.91	278,832.42	870,410.67
5 Interest	-	-	-	-	8031.55
6 Exceptional items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-1,028.71	56,388.77	-255,355.02	615,011.70	188,494.18
8 Tax expenses	-	-	-	-	30903.93
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-1,028.71	56,388.77	-255,355.02	615,011.70	157,590.25
10 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	-1,028.71	56,388.77	-255,355.02	615,011.70	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)	(0.02)	1.13	(5.11)	12.30	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)	(0.02)	1.13	(5.11)	12.30	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:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors
- The above results are subject to limited Review by the Statutory Auditor of the company
- Provisions for Tax and Deferred taxation will be done at the end of the year
- 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 CO. LTD.

A. M. Chatterjee
 Director/Authorised Signatory

STATEMENT OF ASSETS AND LIABILITIES :

PARTICULARS	AS AT	AS AT 30.09.2010
	30.09.2011	
	(Unaudited)	(Unaudited)
A.EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
1 (a) Share Capital	5.00	5.00
(b) Reserves and Surplus	41.87	40.29
Sub-Total - Shareholders' funds	46.87	45.29
(a) Current Liabilities	1.55	1.89
(b) Non Current Liabilities	0.00	0.00
Sub-total - Non-current liabilities	1.55	1.89
Total - Equity and Liabilities	48.42	47.18
B.ASSETS		
(1) Non-current assets	0.23	0.31
(A) Non-current investments	38.74	32.36
Sub-Total - Non-current assets	38.97	32.67
(2) Current Assets	9.45	14.51
Sub-Total - Current assets	9.45	14.51
Total - Assets	48.42	47.18

DARJEELING ROPEWAY COMPANY LIMITED
 DARJEELING ROPEWAY CO. LTD.

[Handwritten Signature]
 Director/Authorised Signatory

Place: Kolkata
 Date: 01/11/2011