

DARJEELING ROPEWAY COMPANY LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 30TH JUNE 2012

(in Rs.)

Particulars	Three months ended 30/06/2012	Corresponding three months in the previous year 30/06/2011	Year to date figures for current Period ended (30/06/2012)	Year to date figures for the previous year ended (30/06/2011)	Previous accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	84,050.00	0.00	84,050.00	0.00	81,254.20
2 Other Income	-6,394.61	0.50	-6,394.61	0.50	28,854.26
3 Total Income (1+2)	77,655.39	0.50	77,655.39	0.50	110,108.46
4 Expenditure	-	-	-	-	-
a. Increase in stock in trade and work in progress	48,282.19	116,671.07	48,282.19	116,671.07	1,402.50
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	132,332.19	116,671.07	132,332.19	116,671.07	227,296.07
d. Employees cost	10,040.00	5,832.00	10,040.00	5,832.00	24,972.00
e. Depreciation	0.00	0.00	0.00	0.00	5,832.83
f. Other expenditure	2,484.29	5,012.67	2,484.29	5,012.67	55,029.23
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	193,138.67	244,186.81	193,138.67	244,186.81	314,532.63
5 Interest	-	-	-	-	606
6 Exceptional items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-115,483.28	-244,186.31	-115,483.28	-244,186.31	-205,030.17
8 Tax expenses	-	-	-	-	1802.35
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-115,483.28	-244,186.31	-115,483.28	-244,186.31	-203,227.82
10 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	-115,483.28	-244,186.31	-115,483.28	-244,186.31	-203,227.82
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	-	-	-	-	4,186,495.00
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)	(2.31)	(4.88)	(2.31)	(4.88)	(4.06)
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)	(2.31)	(4.88)	(2.31)	(4.88)	(4.06)
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 COMPANY LIMITED
DARJEELING ROPEWAY CO. LTD.

Place: Kolkata
Date: 23/08/2012

(Signature)
Director

Director/Authorised Signatory