

DARJEELING ROPEWAY COMPANY LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS AND HALF YEAR ENDED ON 31st March 2013

(in Rs.)

Particulars	Three months ended (31/03/2013)	Three months ended (31/12/2012)	Corresponding three months in the previous year (31/03/2012)	Year to date figures for current Period ended (31/03/2013)	Previous accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	4,800.00	15,600.00	82,254.20	158,895.50	81,254.20
2 Other Income	-271,728.84	2,750.00	1,128.37	-272,600.39	28,854.26
3 Total Income (1+2)	-266,928.84	18,350.00	83,382.57	-113,704.89	110,108.46
4 Expenditure	-	-	-	-	-
a. Increase in stock in trade and work in progress	45,570.53	0.00	-22639.20	72,010.87	1,402.50
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	45,570.53	0.00	58615.00	177,902.72	227,296.07
d. Employees cost	8,250.00	17,120.00	4,500.00	40,910.00	24,972.00
e. Depreciation	3,973.73	0.00	5,832.83	3,973.73	5,832.83
f. Other expenditure	10,050.38	4,736.87	16,299.41	22,598.69	55,029.23
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	113,415.17	21,856.87	62,608.04	317,396.01	314,532.63
5 Interest	-	-	-	-	-
6 Exceptional items	0.00	-	606	0.00	606
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-380,344.01	-3,506.87	20,168.53	-431,100.90	-205,030.17
8 Tax expenses	(88.91)	-	1,802.35	(88.91)	1802.35
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-380,255.10	-3,506.87	18,366.18	-431,189.81	-203,227.82
10 Extraordinary Items (net of tax expenses Rs. _____)					
11 Net Profit(+)/ Loss(-) for the period (9-10)	-380,255.10	-3,506.87	17,760.18	-431,189.81	-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	3,983,267.00	3,983,267.00	4,186,495.00	3,983,267.00	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)	(7.61)	(0.07)	0.37	(8.62)	(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)	(7.61)	(0.07)	0.36	(8.62)	(4.06)

* Strike off whichever is not applicable

PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH 2013

PARTICULARS OF SHAREHOLDING

A. Public Shareholding

a. Number of Shares	12,776	12,776	12,776	12,776	12,776
b. Percentage of Shareholding	25.55%	25.55%	25.55%	25.55%	25.55%
B. Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered					
-Number of Shares	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
b. Non - Encumbered					
-Number of Shares	37,224	37,224	37,224	37,224	37,224
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	74.45%	74.45%	74.45%	74.45%	74.45%

INVESTOR COMPLAINTS

31-03-13

Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Resolved during the Quarter	Nil
Remaining unresolved at the end of the quarter	Nil

DARJEELING ROPEWAY CO. LTD.

A. M. Chatterjee
 Director/Authorised Signatory

STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2013 :

(In lacs)

PARTICULARS	AS AT	AS AT 31.03.2012
	31.03.2013	
	(Unaudited)	(Audited)
A.EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
1 (a) Share Capital	5.00	5.00
(b) Reserves and Surplus	35.52	39.83
Sub-Total - Shareholders' funds	40.52	44.83
(2) (a) Current Liabilities	1.10	1.19
(b) Non Current Liabilities	0.00	0.00
Sub-total - Non-current liabilities	1.10	1.19
Total - Equity and Liabilities	41.62	46.02
B.ASSETS		
(1) Non-current investments	33.15	0.17
(A) Tangible Assets	0.13	36.26
Sub-Total - Non-current assets	33.28	36.43
(2) Current Assets	8.34	9.59
Sub-Total - Current assets	8.34	9.59
Total - Assets	41.62	46.02

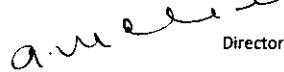
Notes:

- 1.The above Resultsof 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.Figures of the Previous Year /Period have been regrouped/recasted wherever necessary

Place: Kolkata
Date: 08/04/2013

DARJEELING ROPEWAY COMPANY LIMITED

DARJEELING ROPEWAY CO. LTD.



Director

Director/Authorised Signatory