

DARJEELING ROPEWAY COMPANY LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 31ST DECEMBER 2013

Particulars	(in Rs.)				
	Three months ended (31/12/2013)	Corresponding three months in the previous year (31/12/2012)	Year to date figures for current Period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous accounting year ended (31/03/2013)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	9,000.00	15,600.00	30,600.00	154,095.50	158,895.50
2 Other Income	113,559.22	2,750.00	(372,296.05)	(871.55)	(272,600.39)
3 Total Income (1+2)	122,559.22	18,350.00	(341,696.05)	153,223.95	(113,704.89)
4 Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	29,642.78	-	49,262.38	(6,163.31)	72,010.87
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	29,642.78	-	49,262.38	132,332.19	177,902.72
e. Depreciation	8,850.00	17,120.00	33,608.00	32,660.00	40,910.00
f. Other expenditure	-	-	-	-	3,973.73
(Any item exceeding 10% of the total expenditure to be shown separately)	5,764.12	4,736.87	14,050.20	12,548.31	22,598.69
g. Total	73,899.68	21,856.87	146,182.96	171,377.19	317,396.01
5 Interest	-	-	-	-	-
6 Exceptional Items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	48,659.54	(3,506.87)	(487,879.01)	(18,153.24)	(431,100.90)
8 Tax expenses	-	-	-	-	88.91
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	48,659.54	(3,506.87)	(487,879.01)	(18,153.24)	(431,189.81)
10 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	48,659.54	(3,506.87)	(487,879.01)	(18,153.24)	(431,189.81)
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	-	-	-	-	5.00
14 Earning Per Shares (EPS)	0.97	(0.07)	(9.76)	(0.36)	(8.62)
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)	0.97	(0.07)	(9.76)	(0.36)	(8.62)
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)	0.97	(0.07)	(9.76)	(0.36)	(8.62)

* Strike off whichever is not applicable

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

PARTICULARS OF SHAREHOLDING

A. Public Shareholding

a. Number of Shares

b. Percentage of Shareholding

B. Promoters and Promoter Group Shareholding

a. Pledged/Encumbered

-Number of Shares

-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)

-Percentage of Shares (as a % of the total share Capital of the Company)

b. Non - Encumbered

-Number of Shares

-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)

-Percentage of Shares(as a % of the total share Capital of the Company)

	12,776	12,776	12,776	12,776	12,776
a. Number of Shares	25.55%	25.55%	25.55%	25.55%	25.55%
b. Percentage of Shareholding					
a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
-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

	31-12-13
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

Notes :

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/recasted wherever necessary.

Darjeeling Ropeway Co. Ltd.
DARJEELING ROPEWAY CO. LTD.

Director

Director

Place: Kolkata
 Date: 17/02/2014