

DARJEELING ROPEWAY COMPANY LIMITED
56E, HEMANTA BASU SARANI, OLD 4 BBD BAGH (EAST), ROOM NO. 14A, KOLKATA -700001
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2014
CIN No L45202WB1936PLC008796

Particulars	Three months ended (31/12/2014)		Previous 3 months ended (30/09/2014)		Corresponding three months in the previous year (31/12/2013)		Year to date figures for current Period ended (31/12/2014)		Year to date figures for the previous year ended (31/12/2013)		Previous accounting year ended (31/03/2014)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1 (a) Net Sales/Income from operation	573,282.14	-	9,000.00	-	9,000.00	-	573,282.14	-	30,600.00	-	48,600.00	-
(b) Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
Total Income (+2)	573,282.14	-	9,000.00	-	9,000.00	-	573,282.14	-	30,600.00	-	48,600.00	-
2 Expenses												
a. Increase/decrease in stock in trade and work in progress	420,864.75	-	29,642.78	-	29,642.78	-	420,864.75	-	49,262.38	-	49,262.38	-
b. Consumption of raw materials	-	-	-	-	-	-	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-	-	-	-	-	-	-
d. Employee cost	9,450.00	19,660.00	8,850.00	19,660.00	8,850.00	35,530.00	35,530.00	33,606.00	33,606.00	42,458.00	42,458.00	
e. Depreciation	-	-	-	-	-	-	-	-	-	-	-	-
f. Other expenditure	895,613.21	13,287.84	5,764.12	13,287.84	5,764.12	913,481.65	913,481.65	14,050.20	14,050.20	19,577.81	19,577.81	
(Any item exceeding 10% of the total expenditure to be shown separately) (Any item exceeding 10% of the total expenditure to be shown separately)												
Total Expenses	1,325,727.96	32,967.84	73,859.68	32,967.84	73,859.68	1,363,686.40	1,363,686.40	140,182.96	140,182.96	58,459.82	58,459.82	
3 Profit/(Loss) from Operations before other income	(752,445.82)	(32,967.84)	(64,859.68)	(32,967.84)	(64,859.68)	(796,404.26)	(796,404.26)	(115,582.96)	(115,582.96)	(16,859.82)	(16,859.82)	
4 Other Income	19,512.48	101,000.52	113,559.22	101,000.52	113,559.22	19,512.48	19,512.48	(372,296.05)	(372,296.05)	52,311.45	52,311.45	
5 Profit (+) / Loss (-) from Ordinary Activities before finance costs	(732,933.34)	68,032.68	48,699.54	68,032.68	48,699.54	(776,891.78)	(776,891.78)	(487,879.01)	(487,879.01)	42,451.63	42,451.63	
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Net Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	(732,933.34)	68,032.68	48,699.54	68,032.68	48,699.54	(776,891.78)	(776,891.78)	(487,879.01)	(487,879.01)	42,451.63	42,451.63	
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities a before tax (7-8)	(732,933.34)	68,032.68	48,699.54	68,032.68	48,699.54	(776,891.78)	(776,891.78)	(487,879.01)	(487,879.01)	42,451.63	42,451.63	
10 Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	(732,933.34)	68,032.68	48,699.54	68,032.68	48,699.54	(776,891.78)	(776,891.78)	(487,879.01)	(487,879.01)	42,451.63	42,451.63	
12 Extraordinary Items	-	-	-	-	-	-	-	-	-	-	-	-
13 Paid-up Equity Share Capital (Face Value Rs.10/-)	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3,594,621.33	3,594,621.33	3,552,077.57	3,594,621.33	3,552,077.57	3,594,621.33	3,594,621.33	3,552,077.57	3,552,077.57	3,552,077.57	3,552,077.57	
15 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)	(14.66)	1.36	0.97	1.36	0.97	(15.54)	(15.54)	(9.76)	(9.76)	0.85	0.85	
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)	(14.66)	1.36	0.97	1.36	0.97	(15.54)	(15.54)	(9.76)	(9.76)	0.85	0.85	



PART-II-SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST DECEMBER, 2014

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	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
b. Non - Encumbered	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
-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	31/12/14				
-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 its meeting held on 04.02.2015. 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.

Place: Kolkata

Date: 04.02.2015

Darjeeling Ropeway Co Limited,
DARJEELING ROPEWAY CO. LTD.



Manendra Pratap Singh
(Director)
Authorised Signatory

DIN No-01211097