

(In Rupees)

Particulars	Three months ended	Previous	Corresponding	Year to date figures	Year to date figures	Previous accounting
	(31/12/2015)	3 months ended	three months in the	for current Period	for the previous year	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from operation</b>						
a. Net Sales/Income from operation	3,496,500.00	2,904,000.00	573,282.14	9,080,500.00	573,282.14	12,435,182.14
b. Other Operating Income	600,805.25	299,271.12	19,512.48	942,576.37	19,512.48	88,568.00
<b>Total Income (1+2)</b>	<b>4,097,305.25</b>	<b>3,203,271.12</b>	<b>592,794.62</b>	<b>10,023,076.37</b>	<b>592,794.62</b>	<b>12,523,750.14</b>
<b>2 Expenses</b>						
a. Cost of materials consumed	-	2,761,000.00	-	8,680,000.00	-	10,171,525.00
b. Purchase of stock-in-trade	-	-	420,664.75	-	420,664.75	420,664.75
c. Changes in inventories of finished goods, W-I-P and stock-in-trade	-	-	9,450.00	159,607.00	35,530.00	105,142.00
d. Employee's cost	47,265.00	62,701.00	-	-	-	-
e. Depreciation	-	-	-	-	-	-
f. Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15,104.00	78,318.00	895,613.21	131,407.00	913,491.65	147,224.87
- Deposition/ Expenses	-	-	-	-	-	-
- Listing Fee	1,567,500.00	1,140,000.00	-	2,735,580.00	-	278,910.00
- Share Issue Exp W/o	-	-	-	-	-	322,730.00
- Loss on sale of Investment	-	-	-	-	-	897,101.42
<b>Total Expenses</b>	<b>5,058,869.00</b>	<b>4,042,019.00</b>	<b>1,325,727.96</b>	<b>11,706,604.00</b>	<b>1,369,686.40</b>	<b>12,343,298.04</b>
<b>3 Profit/(Loss) from Operations before other Income</b>	<b>(961,563.75)</b>	<b>(838,747.88)</b>	<b>(732,933.34)</b>	<b>(1,683,527.63)</b>	<b>(776,891.78)</b>	<b>180,452.10</b>
<b>4 Other Income</b>						
<b>5 Profit (+) Loss (-) from Ordinary Activities before finance costs</b>	<b>(961,563.75)</b>	<b>(838,747.88)</b>	<b>(732,933.34)</b>	<b>(1,683,527.63)</b>	<b>(776,891.78)</b>	<b>180,452.10</b>
<b>6 Finance Costs</b>						
<b>7 Net Profit (+) Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)</b>	<b>(961,563.75)</b>	<b>(838,747.88)</b>	<b>(732,933.34)</b>	<b>(1,683,527.63)</b>	<b>(776,891.78)</b>	<b>180,452.10</b>
<b>8 Exceptional Items</b>						
<b>9 Profit/(Loss) from ordinary activities a before tax (7-8)</b>	<b>(961,563.75)</b>	<b>(838,747.88)</b>	<b>(732,933.34)</b>	<b>(1,683,527.63)</b>	<b>(776,891.78)</b>	<b>155,483.27</b>
<b>10 Tax Expenses</b>						
<b>11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>(961,563.75)</b>	<b>(838,747.88)</b>	<b>(732,933.34)</b>	<b>(1,683,527.63)</b>	<b>(776,891.78)</b>	<b>24,968.83</b>
<b>12 Extraordinary Items</b>						
<b>13 Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(961,563.75)</b>	<b>(838,747.88)</b>	<b>(732,933.34)</b>	<b>(1,683,527.63)</b>	<b>(776,891.78)</b>	<b>24,968.83</b>
<b>14 Paid-up Equity Share Capital (Face Value Rs: 10/-)</b>	<b>30,500,000.00</b>	<b>30,500,000.00</b>	<b>500,000.00</b>	<b>30,500,000.00</b>	<b>500,000.00</b>	<b>30,500,000.00</b>
<b>15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,619,615.00</b>
<b>16 Earning Per Shares (EPS)</b>						
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)	(0.32)	(0.27)	(14.66)	(0.55)	(15.54)	0.01
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)	(0.32)	(0.27)	(14.66)	(0.55)	(15.54)	0.01

**Notes :**

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10/02/2016
- Figures of the Previous Year/Period have been regrouped/reclassified wherever necessary.
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- The above results will be available on Company's website [www.darjeelingropeway.com](http://www.darjeelingropeway.com)
- During the quarter ended 31st December, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata

Date: 10/02/2016

**DARJEELING ROPEWAY CO LIMITED**

**DARJEELING ROPEWAY CO. LTD.**

Director/Authorised Signatory

Rommel Rocky Rodrigues

Managing Director

DIN : 01851523