

**DARJEELING ROPEWAY CO LIMITED**  
**56E HEMANTA BASU SARANI OLD 4 BBD BAGH EAST, ROOM NO 14A, KOLKATA- 700001**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015**  
**CIN: L45202WB1936PLC008796**

INR

	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		30/06/2015 (unaudited)	31/03/2015 (Audited)	30/06/2014 (unaudited)	31/03/2015 (Audited)
1	<b>Income from operation</b>				
	a. Net Sales/Income from operation	2,680,000.00	11,861,900.00	-	12,435,182.14
	b. Other Operating Income	42,500.00	69,055.52	1,675.00	88,568.00
	<b>Total Income from Operations (net)</b>	<b>2,722,500.00</b>	<b>11,930,955.52</b>	<b>1,675.00</b>	<b>12,523,750.14</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed	-	-	-	-
	b. Purchase of stock-in-trade	2,490,000.00	10,171,525.00	-	10,171,525.00
	c. Changes in Inventories of finished goods, W-I-P and stock-in-trade	-	-	-	420,664.75
	d. Employee benefit expense	49,641.00	69,612.00	6,400.00	105,142.00
	e. Depreciation and amortisation expense	-	-	-	-
	f. Share Issue Expenses w/o	-	322,730.00	-	322,730.00
	g. Depository Expenses	22,473.00	-	-	-
	h. Listing Fees	28,090.00	278,910.00	-	278,910.00
	i. Loss on sale of investment	-	-	-	897,101.42
	j. Other Expenditure	15,512.00	130,834.64	4,590.60	147,224.87
	<b>Total Expenses</b>	<b>2,605,716.00</b>	<b>10,973,611.64</b>	<b>10,990.60</b>	<b>12,343,298.04</b>
3	<b>Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>116,784.00</b>	<b>957,343.88</b>	<b>(9,315.60)</b>	<b>180,452.10</b>
4	Other Income	-	-	-	-
5	<b>Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+ 4)</b>	<b>116,784.00</b>	<b>957,343.88</b>	<b>(9,315.60)</b>	<b>180,452.10</b>
6	Finance Costs	-	-	-	-
7	<b>Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)</b>	<b>116,784.00</b>	<b>957,343.88</b>	<b>(9,315.60)</b>	<b>180,452.10</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+ 8)</b>	<b>116,784.00</b>	<b>957,343.88</b>	<b>(9,315.60)</b>	<b>180,452.10</b>
10	Tax Expenses	-	155,483.27	-	155,483.27
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>116,784.00</b>	<b>801,860.61</b>	<b>(9,315.60)</b>	<b>24,968.83</b>
12	Extraordinary Items (net of tax expenses Rs._____)	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>116,784.00</b>	<b>801,860.61</b>	<b>(9,315.60)</b>	<b>24,968.83</b>
14	Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakhs)	305.00	305.00	5.00	305.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	3,594,646.33	-	3,594,646.33
16	<b>Earning Per Shares (EPS)</b>				
	i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				
	(a) Basic	0.04	0.26	(0.19)	0.01
	(b) Diluted				
	ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				
	(a) Basic	0.04	0.26	(0.19)	0.01
	(b) Diluted				

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**PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE, 2015**

S. No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
1	Public Shareholding				
	a. Number of Shares	3,012,776	3,012,776	12,776	3,012,776
	b. Percentage of Shareholding	98.78%	98.78%	25.55%	98.78%
2	Promoters and Promoter Group Shareholding				
	a. Pledged/Encumbered	Nil	Nil	Nil	Nil
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil
	b. Non - Encumbered				
	-Number of Shares	37,224	37,224	37,224	37,224
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	-Percentage of Shares(as a % of the total share Capital of the Company)	1.22%	1.22%	74.45%	1.22%

**INVESTOR COMPLAINTS** Quarter Ended 30/06/2015

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

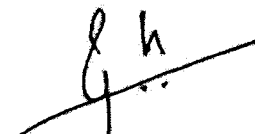
**Notes:**

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 01/08/2015
- Figures of the Previous Year /Period have been regrouped/recasted 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 30th June, 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.

Darjeeling Ropeway Co Limited

Place: Kolkata

Date: 01st August 2015



Rommel Rocky Rodrigues  
(Managing Director)  
DIN No-01851523