

The Central Provinces Railway Company Limited

Regd. Off.: Basement, Commercial Union house, No.9, Wallace Street, Fort, Mumbai-400001.

Unaudited Financial Results for the Quarter Ended June 2013

(Rs. in lakhs)

Particulars	3 months ended (30/06/2013)	Previous 3 months ended (31/03/2013)	Corresponding 3 months ended in the previous year (30/06/2012)	Year to date figures for current period ended (30/06/2013)	Year to date figures for the previous year ended (30/06/2012)	Previous accounting year ended (31/03/2013)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	0.00	18.48	0.00	0.00	0.00	18.48
2. <u>Expenditure</u>						
a. (Increase)/decrease in stock in trade and work in progress	2.72	(24.71)	0.00	2.72	0.00	(24.71)
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	192.32	0.00	0.00	0.00	192.32
d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.16	0.65	0.38	0.16	0.38	1.87
g. Total	2.88	168.26	0.38	2.88	0.38	169.48
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(2.88)	(149.78)	(0.38)	(2.88)	(0.38)	(151.00)
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest & Exceptional Items (3+4)	(2.88)	(149.78)	(0.38)	(2.88)	(0.38)	(151.00)
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(2.88)	(149.78)	(0.38)	(2.88)	(0.38)	(151.00)
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(2.88)	(149.78)	(0.38)	(2.88)	(0.38)	(151.00)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(2.88)	(149.78)	(0.38)	(2.88)	(0.38)	(151.00)
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit ()/Loss(-) for the period (11-12)	(2.88)	(149.78)	(0.38)	(2.88)	(0.38)	(151.00)
14. Paid-up equity share capital	940000	940000	940000	940000	940000	940000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(134.70)	(134.70)	16.30	(134.70)	16.30	(134.70)
16. Earnings Per Share (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 annualized)	(0.32)	(16.52)	(0.04)	(0.32)	(0.04)	(16.66)
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.32)	(16.52)	(0.04)	(0.32)	(0.04)	(16.66)
17. Public shareholding						
- Number of shares	882530	882530	878080	882530	878080	882530
- Percentage of shareholding	93.89	93.89	93.40	93.89	93.41	93.89
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	33450.00	33450.00	33450.00	33450.00	33450.00	33450.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.56	3.56	3.56	3.56	3.56	3.56
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non - encumbered						
- Number of shares	24020	24020	28470	24020	28470	24020
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	2.55	2.55	4.29	2.55	45.98	2.55
- Percentage of shares (as a % of the total share capital of the company)	6.11	6.11	6.59	6.11	6.59	6.11

Notes:

The above unaudited Financial Results were considered and taken on record at the meeting of the Board of Directors held on August 14,2013.

No Investors' complaint was pending at the end of the quarter.

EPS has been calculated in accordance with AS-20 issued by ICAI.

For The Central Provinces Railway Co. Ltd.

Sd/-
Director

Date : **14.08.2013**
Place : **Mumbai**