

THE CENTRAL PROVINCES RAILWAYS COMPANY LIMITED

Regd. Off.:Unit No.B-35, Ground Floor, Building No. 01, Ganjawal Shopping Center, S. V. P. Road, Borivali (West) ,Mumbai ,Maharashtra ,400092

Audited Financial Results for the Quarter Ended March 2014

(All amount are in Indian Rupees lakhs,except the share data)

Particulars	3 months ended (31/03/2014)	3 months ended (31/12/2013)	3 months ended (31/03/2013)	Year to date figures for current period ended (31/03/2014)	Year to date figures for the year ended	Previous accounting year ended
	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited) (31/03/2014)	(Audited) (31/03/2013)
1. Net Sales/Income from Operations / Other Operating Income	0.00	0.00	18.48	0.00	0.00	18.48
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	(1.56)	8.10	(24.71)	15.28	15.28	(24.71)
b. Consumption of raw materials			0.00			0.00
c. Purchase of traded goods	0.00	0.00	192.32	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	1.10	0.24	0.65	1.69	1.69	1.87
g. Total	-0.46	8.34	168.26	16.97	16.97	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)	0.46	(8.34)	(149.78)	(16.97)	(16.97)	(151.00)
4. Other Income	8.00	0.00	0.00	8.00	8.00	0.00
5. Profit before Interest & Exceptional Items (3+4)	8.46	(8.34)	(149.78)	(8.97)	(8.97)	(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)	8.46	(8.34)	(149.78)	(8.97)	(8.97)	(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)	8.46	(8.34)	(149.78)	(8.97)	(8.97)	(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)	8.46	(8.34)	(149.78)	(8.97)	(8.97)	(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)	8.46	(8.34)	(149.78)	(8.97)	(8.97)	(151.00)
14. Paid-up equity share capital	9400000	9400000	9400000	9400000	9400000	9400000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(143.67)	(134.70)	0.00	(143.67)	(143.67)	(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)	0.90	(0.89)	(15.93)	(0.95)	(0.95)	(16.06)
(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)	0.90	(0.89)	(15.93)	(0.95)	(0.95)	(16.06)
17. Public shareholding						
- Number of shares	882530	882530	882530	882530	882530	882530
- Percentage of shareholding	93.89	93.89	93.89	93.89	93.89	93.89
18. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	33450	33450	33450	33450	33450	33450
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	58.20	58.20	58.20	58.20	58.20	58.20
- Percentage of shares (as a % of the total share capital of the company)	3.56	3.56	3.56	3.56	3.56	3.56
b) Non - encumbered						
- Number of shares	24020	24020	24020	24020	24020	24020
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	41.80	41.80	41.80	41.80	41.80	41.80
- Percentage of shares (as a % of the total share capital of the company)	2.56	2.56	2.56	2.56	2.56	2.56

Notes:

The above unaudited results have been taken on record at the board meeting held on 29/05/2014
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 RAILWAYS COMPANY LIMITED

Sd/-
DIRECTOR

Date : 29/05/2014
Place : Mumbai