

**THE CENTRAL PROVINCES RAILWAYS COMPANY LIMITED**

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

**Unaudited Financial Results for the Quarter Ended December 2013**

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

| Particulars  | 3 months ended<br>(31/12/2013) | 3 months<br>ended<br>(30/09/2013) | 3 months ended<br>(31/12/2012) | 9 months ended<br>ended (31/12/2013) | 9 months<br>ended ended<br>(31/12/2012) | Previous<br>accounting year<br>ended<br>(31/03/2013) |
|--|--------------------------------|-----------------------------------|--------------------------------|--------------------------------------|---|--|
|  | Unaudited                      | Unaudited                         | Unaudited                      | Unaudited                            | Unaudited                               | Audited  |
| 1. Net Sales/Income from Operations / Other Operating Income   | 0.00                           | 0.00                              | 0.00                           | 0.00                                 | 0.00                                    | 18.48  |
| 2. Expenditure   |                                |                                   |                                |                                      |   |  |
| a. (Increase)/decrease in stock in trade and work in progress  | 8.10                           | 6.02                              | 0.00                           | 16.84                                | 0.00                                    | (24.71)  |
| b. Consumption of raw materials  |                                | 0                                 | 0.00                           | 0.00                                 | 0.00                                    | 0.00   |
| c. Purchase of traded goods  | 0.00                           | 0.00                              | 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   | 0.24                           | 0.20                              | 0.43                           | 0.60                                 | 1.22                                    | 1.87   |
| g. Total   | 8.34                           | 6.22                              | 0.43                           | 17.43                                | 1.22                                    | 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)  | (8.34)                         | (6.22)                            | (0.43)                         | (17.43)                              | (1.22)                                  | (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)  | (8.34)                         | (6.22)                            | (0.43)                         | (17.43)                              | (1.22)                                  | (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)  | (8.34)                         | (6.22)                            | (0.43)                         | (17.43)                              | (1.22)                                  | (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)  | (8.34)                         | (6.22)                            | (0.43)                         | (17.43)                              | (1.22)                                  | (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)   | (8.34)                         | (6.22)                            | (0.43)                         | (17.43)                              | (1.22)                                  | (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)  | (8.34)                         | (6.22)                            | (0.43)                         | (17.43)                              | (1.22)                                  | (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  | (134.70)                       | (134.70)                          | 0.00                           | (134.70)                             | 0.00                                    | (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) | (0.89)                         | (0.66)                            | (0.05)                         | (1.85)                               | (0.13)                                  | (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)  | (0.89)                         | (0.66)                            | (0.05)                         | (1.85)                               | (0.13)                                  | (16.06)  |
| <b>17. Public shareholding</b>   |                                |                                   |                                |                                      |   |  |
| - Number of shares   | 882530                         | 882530                            | 878080                         | 882530                               | 878080                                  | 882530   |
| - Percentage of shareholding   | 93.89                          | 93.89                             | 93.41                          | 93.89                                | 93.41                                   | 93.89  |
| <b>18. Promoters and Promoter Group Shareholding **</b>  |                                |                                   |                                |                                      |   |  |
| 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                             | 54.02                          | 58.20                                | 54.02                                   | 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                             | 28470                          | 24020                                | 28470                                   | 24020  |
| - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)   | 41.80                          | 41.80                             | 45.98                          | 41.80                                | 45.98                                   | 41.80  |
| - Percentage of shares (as a % of the total share capital of the company)  | 2.56                           | 2.56                              | 3.03                           | 2.56                                 | 3.03                                    | 2.56   |

Notes:

The above unaudited results have been taken on record at the board meeting held on 13/02/ 2014  
 No Investors' complaint was pending at the end of the quarter.  
 The Company is engaged in one business segment only  
 EPS has been calculated in accordance with AS-20 issued by ICAI.

**For THE CENTRAL PROVINCES RAILWAYS COMPANY LIMITED**

Sd/-  
DIRECTOR

Date : 13/02/2014  
Place : Mumbai