

THE CENTRAL PROVINCE RAILWAYS COMPANY LIMITED						
Regd. Off.:Unit No.B-35, Ground Floor, Building No. 01, Ganjawal Shopping Center, S. V. P. Road, Borivali (West) ,Mumbai -400092.						
CIN No:-L45202MH1910PLC000319						
Unaudited Financial Results for the Quarter Ended September 2015						
Particulars	Quarter ended	Preceding	Corresponding	Half Year	Year to date	(Rs. in lakhs)
	(30/09/2015)	Quarter ended	Quarter ended	ended	figures for the	Previous
		(30/06/2015)	in the previous	(30/09/2015)	previous year	accounting year
	Unaudited	Unaudited	Unaudited	Unaudited	ended	ended
					(30/09/2014)	(31/03/2015)
1. Net Sales/Income from Operations / Other Operating Income	0.00	0.00	0.00	0.00	0	0.00
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	(0.12)	0.12	1.85	0.00	1.85	6.07
b. Consumption of raw materials	0	0.00	0	0	0	
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0	0.00
d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.20
e. Depreciation	0	0.00	0	0	0	0.00
f. Other expenditure	4.89	3.72	3.37	8.61	5.03	7.53
g. Total	4.77	3.84	5.22	8.61	6.88	13.80
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(4.77)	(3.84)	(5.22)	(8.61)	(6.88)	(13.80)
4. Other Income	0.00	0.00	0.00	0.00	0	0.00
5. Profit before Interest & Exceptional Items (3+4)	(4.77)	(3.84)	(5.22)	(8.61)	(6.88)	(13.80)
6. Interest	0.00	0.00	0.00	0.00	0	0
7. Profit after Interest but before Exceptional Items (5-6)	(4.77)	(3.84)	(5.22)	(8.61)	(6.88)	(13.80)
8. Exceptional Items	0.00	0.00	0.00	0.00	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(4.77)	(3.84)	(5.22)	(8.61)	(6.88)	(13.80)
10. Tax expense	0.00	0.00	0.00	0.00	0	0.00
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(4.77)	(3.84)	(5.22)	(8.61)	(6.88)	(13.80)
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0	0
13. Net Profit ()/Loss(-) for the period (11-12)	(4.77)	(3.84)	(5.22)	(8.61)	(6.88)	(13.80)
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	(157.47)	(157.47)	(143.79)	(157.47)	(150.55)	(143.67)
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)	(0.51)	(0.41)	(0.56)	(0.92)	(0.74)	(1.47)
(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)	(0.51)	(0.41)	(0.56)	(0.92)	(0.74)	(1.47)
17. Public shareholding						
- Number of shares	882530	882530	882530	882530	878080	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	33450.00
- 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)	0.00	0.00	0.00	0	0	0
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)	2.55	2.55	2.55	2.55	2.55	2.55
- Percentage of shares (as a % of the total share capital of the company)	6.11	6.11	6.11	6.11	6.11	6.11

Notes:

The above unaudited results have been taken on record at the board meeting held on 04.11.2015

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 PROVINCE RAILWAYS COMPANY LIMITED



Amit Fanger
Director

Date : 04-11-2015
Place : Mumbai

Clause 41 of the Listing Agreement For companies

(Rs. in lakhs)

Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at (30/09/2015) Unaudited	As at (31/03/2015) Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	94.00	94.00
	(b) Reserves and surplus	(166.08)	(157.47)
	© Money received against share warrants	-	-
	Sub- total - Shareholder's funds	(72.08)	(63.47)
	Share application money pending allotment		
2			
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	170.00	168.00
	(b) Trade payables	-	-
	(c) Other current liabilities	4.70	0.28
	(d) Short-term provisions	-	-
	Sub-total- Current liabilities	174.70	168.28
	TOTAL - EQUITY AND LIABILITIES	102.62	104.81
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	71.20	71.20
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	26.99	26.99
	Sub-total-Non-current assets	98.19	98.19
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	3.36	3.36
	© Trade receivables	-	-
	(d) Cash and cash equivalents	1.07	3.26
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total-Current assets	4.43	6.62
	TOTAL - ASSETS	102.62	104.81

* Applicable in the case of consolidated statement of assets and liabilities.
For THECENTRAL PROVINCE RAILWAYS COMPANY LIMITED



Amrinder
Director

Limited Review Report

Review Report to
The Board of Directors,
The Central Provinces Railways Co.Ltd,
Unit No.B-35, Ground Floor, Building No. 01,
Ganjawal Shopping Center, S. V. P. Road,
Borivali (West) ,Mumbai -
400092.

We have reviewed the accompanying statement of unaudited financial results of **The Central Province Railways Co.Ltd** for the period ended September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

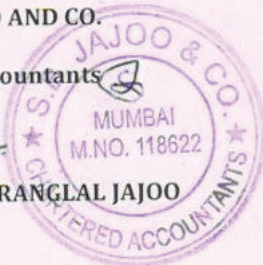
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

M/s. S.B.JAJOO AND CO.

Chartered Accountants


SANTOSH BAJRANGLAL JAJOO



Proprietor

Membership No. 118622

Place: Thane

Date: 04/11/2015.