

	accounting year to be given in column 5						
11	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	-90.75	-91.71	-65.50	-446.19	-447.15	-411.75
12	aggregate of non member share holding No. of Shares Percentage of share Holding	(Not applicable being a Government Company)					

1) Common expenses of Project division allocated to various projects in proportion to estimated costs incurred on the respective projects.

2) The Corporation has spent Rs.27 Crores(Approx) during the period on the permanent way and tunnels towards repairs and safety measures pursuant to the catastrophic accident occurred during the year.

AS PER OUR ATTACHED REPORT OF EVEN DATE.

For and on behalf of
Khimji Kunverji & Co.
CHARTERED ACCOUNTANTS

For and on behalf of the Board
Konkan Railway Corporation Ltd.

KETAN S VIKAMSEY
PARTNER

(Dr. Ketan K.Gokhale)
DIRECTOR (Operation & Commercial)

PLACE : MUMBAI
DATE : 31.05.04