CONSORTUM WARAAR UMITED

21 PARSEE CHURCH STREET OPP.18, EZRA STREET, KOLKATA-700001,

Website- www.consortiumvyapaar.in Email-corp.consortium@gmail.com

CIN- L51109WB1993PLC060873

Date: - 14 08 2017

To,
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata – 700 001

Sub: - Submission of following documents for the quarter ended 30th June, 2017

Dear Sir,

With reference to the above we hereby submitting you the following documents for the quarter ended 30th June, 2017.

- Unaudited Financial Result for the quarter ended 30th June, 2017
- Limited Review Report for the quarter ended 30th June, 2017

Please find the same and acknowledge the receipt.

This is for Compliance and your record.

Thanking You.

Yours Faithfully,

For, CONSORTIUM VYAPAAR LIMITED

CONSORTIUM VYAPAAR LTD.

(Authorised Signatory) Director

Encl: As above

CONSORTIUM VYAPAAR LIMITED

BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, KOLKATA - 700001 CIN: L51109WB1993PLC060873

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.06.2017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.06.2017 Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2017 Amount (In '000)				
PARTICULARS	3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	Previous year ended (31/03/2017)
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.Income from Operations		Yang in the		
(a) Net Sales/Income from Operations(Net of excise duty)	106.03	85.29	125.50	397 68
(b) Other Operating Income			-	-
Total Income from operations(Net)	106.03	85.29	125.50	397.68
2 Expenses	•		-	
(a) Cost of Materials consumed			-	-
(b) Purchase of stock-in-trade	1			
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			-	
(d) Employee benefits expense	22.50	27.00	20.25	81.00
(f)Depreciation and amortisation expense	- 12		-	
(g)Other expenses	127.85	141.40	83.28	376.51
Total Expenditure	150.35	168.40	103.53	457.51
3.Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2) 4. Other Income	(44.32)	(83.10) 49.53	21.97 357.60	(59.83) 1,540.43
5.Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	(44.32)	(33.58)	379.57	1,480.60
6.Finance Cost	g = -	-	-	-
7.Profit /(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	(44.32)	(33.58)	379.57	1,480.60
8. Exceptional Items	-	-	=	-
9. Profit / (Loss) from ordinary activities before tax(7-8)	(44.32)	(33.58)	379.57	1,480.60
i2. Tax expense	(11.00)	(279.94)	71.97	4 400 00
13.Net Profit / (Loss) from ordinary activities after tax (11 - 12)	(44.32)	246.36	307.60	1,480.60
14 Extraordinary items (net of tax expense)	<u>-</u>	•	*	-
15. Net Profit / (Loss) for the period (11 + 12)	(44.32)	246.36	307.60	1,480.60
16. Paid-up equity share capital (Face Value of Rs. 10/- each)	30,008.20	30,008.20	30,008.20	30,008.20
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8,247.13	8,247.13	6,925.41	8,247.13
18.i Earnings Per Share (before extraordinary items)(Rs.) Basic & Diluted	(0.01)		0.10	0.49
18.ii Earnings Per Share (after extraordinary items) (Rs.) Basic & Diluted	(0.01)	0.08	0.10	0.49

Notes:

- 1. The above unaudited results were duly reviewed by the Audit committee and approved at the meeting of the board of directors of the company held on 14th of August, 2017.
- 2. The company operates in a single reportable segment i.e. NBFC for the purpose of AS 17 on 'Segment Reporting'. The company operates in a single geographical segment i.e. domestic.
- 3. Limited Review has been carried out by the statutory Auditors of the company as required.
- 4. Previous year's figure have been re-classified/regrouped/rearranged, whereever found to be necessary.

Place: Kolkata

Date: 14th August 2017

For and on behalf of Board of Directors ACONSORTIUM, VYAPAAR LTD

Keshali

Keshab Goswami

Authorisad SignarDirectores

DIN: 07016949

N. AGARWALA & ASSOCIATES CHARTERED ACCOUNTANTS

29A, Weston Street 2nd Fl. Rm. No. B-8 Kolkata - 700 012

Ph.: (033) 2211-7714 / 98300 8038 E-mail : modimkm2010@yahoo.in

We have reviewed the accompanying statement of unaudited financial results of Consortium Vyapaar Ltd for the quarter ended 30.06.2017. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 provide 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 prepare in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N AGARWALA & ASSOCIATES

Chartered Accountants Firm Registration No.: 315097E

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CA Manoj Kumar Modi

Partner

Membership No. 054041

Place: Kolkata

Date: 14th August 2017