

CONSORTIUM VYAPAAR LIMITED

21 PARSEE CHURCH STREET
OPP.18, EZRA STREET, KOLKATA-700001
Email-corp.consortium@gmail.com
CIN- L51109WB1993PLC060873

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

Date: - 16 NOV 2017

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

Dear Sir,

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

- Unaudited Financial Result for the quarter ended 30th September, 2017
- Limited Review Report for the quarter ended 30th September, 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.
Keshab Goswami

(Authorised Signatory)

Encl: As above



CONSORTIUM VYAPAAR LIMITED

CIN: L51109WB1923PLC080873

BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, KOLKATA - 700001

Website: www.consortiumvyapaar.in; Email: corp.consortium@gmail.com

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2017

Amount (In '000)

PARTICULARS	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Half year ended 30/09/2017	Half year ended 30/09/2016	Previous year ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	65.45	106.03	99.70	171.47	225.20	397.68
(b) Other Operating Income	-	-	-	-	-	-
Total Income from operations (Net)	65.45	106.03	99.70	171.47	225.20	397.68
2. Expenses						
(a) Employee benefits expense	22.50	22.50	20.25	45.00	40.50	94.50
(b) Depreciation and amortisation expense	-	-	-	-	-	-
(c) Other expenses	65.48	127.85	64.11	193.33	147.40	401.84
Total Expenditure	87.98	150.35	84.36	238.33	187.90	496.34
3. Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2)	(22.53)	(44.32)	15.34	(66.85)	37.31	(98.66)
4. Other Income	-	-	-	-	355.60	1,540.43
5. Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	(22.53)	(44.32)	15.34	(66.85)	392.91	1,441.77
6. Finance Cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	(22.53)	(44.32)	15.34	(66.85)	392.91	1,441.77
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	(22.53)	(44.32)	15.34	(66.85)	392.91	1,441.77
10. Tax expense	-	-	3.97	-	75.94	-
11. Net Profit/(Loss) from ordinary activities after tax (9 - 10)	(22.53)	(44.32)	11.37	(66.85)	316.97	1,441.77
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11 - 12)	(22.53)	(44.32)	11.37	(66.85)	316.97	1,441.77
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	30,008,200	30,008,200	30,008,200	30,008,200	30,008,200	30,008,200
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8,336.46	8,336.46	6,925.41	8,336.46	6,925.41	8,336.46
16.i Earnings Per Share (before extraordinary items) (Rs.) Basic & Diluted	(0.01)	(0.01)	0.00	(0.02)	0.11	0.48
17.ii Earnings Per Share (after extraordinary items) (Rs.) Basic & Diluted	(0.01)	(0.01)	0.00	(0.02)	0.11	0.48

Notes:

- 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 November, 2017.
- Provision for tax will be considered as at the
- No investor complaints received during the quarter and none was pending at the beginning and end of the quarter.
- 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.
- Limited Review has been carried out by the statutory Auditors of the company as required.
- Previous year's figure have been re-classified/regrouped/rearranged, wherever found to be necessary.

For and on behalf of Board of Directors

Keshab Goswami

Keshab Goswami
Director
DIN: 07016949

Place: Kolkata
Date: 14th November 2017



CONSORTIUM VYAPAAR LIMITED

CIN: L51109WB1993PLC060873

BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001

Website: www.consortiumvyapaar.in; Email: corp.consortium@gmail.com**Standalone Statements of Assets and Liabilities**

(Rs. In '000)

Sl. No	Particulars	As at 30.09.2017 Unaudited	As at 31.03.2017 Audited	Sl. No	Particulars	As at 30.09.2017 Unaudited	As at 31.03.2017 Audited
(I)	EQUITY AND LIABILITIES			(II)	ASSETS		
(1)	Shareholders funds			(1)	Non Current assets		
	(a) Share Capital	30,008	30,008		(a) Fixed Assets	-	-
	(b) Reserves and Surplus	8,270	8,336		(b) Non current investments	53,307	53,087
(2)	Non- Current Liabilities				(c) Deferred Tax Asset	174	174
	(a) Long Term Provisions	-	-		(d) Long term loans and advances	282	282
				(2)	Current Assets		
(3)	Current Liabilities				(a) Inventories	73	73
	(a) Short term borrowings	-	-		(b) Cash & Bank balances	1,601	6,669
	(b) Other current liabilities	17,848	22,707		(c) Short term loans & advances	733	811
	(c) Short term provisions	45	45		(d) Other Current Assets		-
	TOTAL	56,171	61,097		TOTAL	56,171	61,097

Place: Kolkata

Date: 14th November 2017



For and on behalf of Board of Directors

CONSORTIUM VYAPAAR LTD.
Keshab Goswami

Authorised Signatory

Director

DIN: 07016949

N. AGARWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

29A, Weston Street
2nd Fl. Rm. No. B-8
Kolkata - 700 012
Ph. : (033) 2211-7714 / 98300 80381
E-mail : modimkm2010@yahoo.in

Review Report to
The Board of Directors
Consortium Vyapaar Ltd.

We have reviewed the accompanying statement of unaudited standalone financial results of **Consortium Vyapaar Ltd** for the quarter ended 30th September, 2017 and year to date from April 1st 2017 to 30th September 2017 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

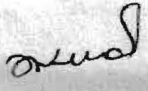
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 -, *Review of Financial Statements Performed by the Independent Auditors of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain 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 prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that contains any material misstatement.

For **N AGARWALA & ASSOCIATES**
Chartered Accountants
Firm Registration No.: 315097E



Place: Kolkata
Date: 14th day of November, 2017


CA Manoj Kumar Modi
Partner
Membership No. 054041