

CONSORTIUM VYAPAAR LIMITED
21, PARSEE CHURCH STREET, OPP. 18 EZRA STREET, KOLKATA-700001
Statement of standalone unaudited results for the quarter and 3 Months ended 30th September, 2014

Part-I

Rs In Thousand's

PARTICULARS	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	year to date for the current period ended 30.09.2014	Year to date for the previous year ended 30.09.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	0.000	0.000	119.898	0.000	242.347	510.206
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0
Total Income from Operations (Net)	0.000	0.000	119.898	0.000	242.347	510.206
2. Expenses						
(a) Cost of Material consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b) Purchase of Stock -in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d) Employee Benefit Expenses	0.000	0.000	109.508	0.000	221.347	465.995
(e) Depreciation and Amortization Expenses	0.000	0.000	0.000	0.000	0.000	0.000
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	70.726	72.231	60.829	142.957	122.952	258.845
Total Expenses	70.726	72.231	170.337	142.957	344.299	724.840
3. Profit/ (Loss) from operations before other Income, finance costs and exceptional items (1-2)	-70.726	-72.231	-50.439	-142.957	-101.952	-214.634
4. Other income	100.477	102.615	75.811	203.092	153.235	322.6
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	29.751	30.384	25.372	60.135	51.283	107.966
6. Finance Costs	21.150	21.600	0.000	42.750	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	8.601	8.784	25.372	17.385	51.283	107.966
8. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
9. Profit / (Loss) from ordinary activities before tax and provisions	8.601	8.784	25.372	17.385	51.283	107.966
10. Provision against Standard assets	2.958	3.021	-4.646	5.979	-9.391	9.907
11. Profit / (Loss) from ordinary activities before tax	5.643	5.763	30.018	11.406	60.674	
12. Tax Expenses	0.000	0.000	0.000	0.000	0.000	-19.771
13. Net Profit / (Loss) from Ordinary Activities after tax	5.643	5.763	30.018	11.406	60.674	117.830
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	5.643	5.763	30.018	11.406	60.674	117.830
16. Paid-up equity share capital	30008.200	30008.200	30008.200	30008.200	30008.200	30008.200
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6665.366	6665.366	6547.537	6665.366	6547.537	6547.537
18. Earnings per share (of Rs 10/- each)						
(a) Basic	0.002	0.002	0.010	0.004	0.020	0.039
(b) Diluted	0.002	0.002	0.010	0.004	0.020	0.039

Part-II

A PARTICULARS OF SHAREHOLDING	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1. Public Shareholding						
Number of Shares	3000800	3000800	3000800	3000800	3000800	3000800
percentage of shareholding	99.999	99.999	99.999	99.999	99.999	99.999
2. Promoter and Promoter group shareholding						
a) Pledged/ Encumbered						
Number of Shares	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total share capital of the company)	0.000	0.000	0.000	0.000	0.000	0.000
b) Non-Encumbered						
Number of Shares	20	20	20	20	20	20
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.001	0.001	0.001	0.001	0.001	0.001
percentage of shares (as a % of total share capital of the company)	0.001	0.001	0.001	0.001	0.001	0.001
B INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL