

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 31st December, 2014

Part-I

Rs In Thousand's

PARTICULARS	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended 31.12.2013	year to date for the current period ended 31.12.2014	Year to date for the previous year ended 31.12.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	0.000	0.000	140.306	0.000	382.654	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	140.306	0.000	382.654	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	128.149	0.000	349.496	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)	82.764	70.726	71.182	153.49	194.134	258.845
Total Expenses	82.764	70.726	199.331	225.721	543.630	724.840
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-82.764	-70.726	-59.025	-225.721	-160.976	-214.634
4. Other income	117.58	100.477	88.715	218.057	241.95	322.6
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	34.816	29.751	29.690	94.951	80.974	107.966
6. Finance Costs	24.750	21.150	0.000	45.900	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	10.066	8.601	29.690	49.051	80.974	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	10.066	8.601	29.690	49.051	80.974	107.966
10. Provision against Standard assets	3.461	2.958	-5.437	6.419	-14.828	-19.771
9. Profit / (Loss) from ordinary activities before tax	6.605	5.643	35.127	42.632	95.802	127.737
10. Tax expense	0.000	0.000	0.000	0.000	0.000	9.907
12. Net Profit / (Loss) from Ordinary Activities after tax	6.605	5.643	35.127	42.632	95.802	117.830
12. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13. Net Profit / (Loss) for the period	6.605	5.643	35.127	42.632	95.802	117.830
14. Paid-up equity share capital	30008.200	30008.200	30008.200	30008.200	30008.200	30008.200
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6665.366	6665.366	6547.537	6665.366	6547.537	6547.537
17. Earnings per share (of Rs 10/- each)						
(a) Basic	0.002	0.002	0.012	0.014	0.032	0.039
(b) Diluted	0.002	0.002	0.012	0.014	0.032	0.039

Part-II

A PARTICULARS OF SHAREHOLDING	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	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