

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 March, 2015

PART-I

Rs In Thousand's						
PARTICULARS	3 months ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months ended 31.03.2014	year to date for the current period ended 31.03.2015	Year to date for the previous year ended 31.03.2014	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	0.000	0.000	127.551	0.000	510.206	510.206
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	0.000	0.000	127.551	0.000	510.206	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	116.499	0.000	465.995	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)	75.24	82.764	64.711	300.961	258.845	258.845
Total Expenses	75.240	82.764	181.210	300.961	724.840	724.840
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-75.240	-82.764	-53.659	-300.961	-214.634	-214.634
4. Other income	106.891	117.58	80.65	427.563	322.6	322.6
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	31.651	34.816	26.991	126.602	107.966	107.966
6. Finance Costs	22.500	24.750	0.000	90.000	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	9.151	10.066	26.991	36.602	107.966	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	9.151	10.066	26.991	36.602	107.966	107.966
10. Provision against Standard assets	3.147	3.461	-4.943	12.587	-19.771	-19.771
11. Profit/ (Loss) from ordinary activities before tax	6.004	6.605	31.934	24.015	127.737	127.737
12. Tax expenses	-108.032	0.000	9.907	-108.032	9.907	9.907
13. Net Profit / (Loss) from Ordinary Activities after tax	114.036	6.605	22.027	132.047	117.830	117.830
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	114.036	6.605	22.027	132.047	117.830	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	6665.366
18. Earnings per share (of Rs 10/- each)						
(a) Basic	0.038	0.002	0.007	0.044	0.039	0.039
(b) Diluted	0.038	0.002	0.007	0.044	0.039	0.039

Part-II

A PARTICULARS OF SHAREHOLDING	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	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