

CONSOLIDATED CONSTRUCTION CONSORTIUM LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

Rs. In Lacs

PART I							
	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	6 months ended	6 months ended	Financial Year ended	
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	
	Standalone Reviewed	Standalone Reviewed	Standalone Reviewed	Standalone Reviewed	Standalone Reviewed	Standalone Audited	Standalone Audited
1. Operating Income	24,747.82	30,276.67	48,641.34	55,024.49	96,885.51	178,219.47	
2. Expenditure							
a. Cost of Material Consumed	15,247.09	12,455.46	24,252.67	27,702.55	45,625.36	81,638.59	
b. Subcontracts / Special Agencies	9,589.59	10,277.66	12,595.20	19,867.25	27,387.32	53,803.75	
c. Other Operating Expenses	3,384.85	3,029.14	4,014.66	6,413.99	8,485.08	16,368.47	
d. Employee Cost	1,953.64	2,325.28	3,442.19	4,278.92	6,859.64	12,510.37	
e. Sales and Administration Expenses	1,614.87	2,039.60	3,201.30	3,654.47	6,110.03	12,082.89	
f. Depreciation	322.02	320.67	349.81	642.69	686.73	1,425.86	
3. Profit / (Loss) from operations before other income, Finance Cost & Exceptional Items (1-2)	(7,364.24)	(171.14)	785.51	(7,535.38)	1,731.35	389.54	
4. Other Income	104.30	33.08	171.87	137.38	412.92	801.60	
5. Profit / (Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	(7,259.94)	(138.06)	957.38	(7,398.00)	2,144.27	1,191.14	
6. Finance Cost	2,916.63	2,881.77	2,370.88	5,798.40	4,953.73	10,066.96	
7. Profit / (Loss) from ordinary activities after Finance Cost and Exceptional Items (5+6)	(10,176.57)	(3,019.83)	(1,413.50)	(13,196.40)	(2,809.46)	(8,875.82)	
8. Exceptional Items	-	-	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7+8)	(10,176.57)	(3,019.83)	(1,413.50)	(13,196.40)	(2,809.46)	(8,875.82)	
10. Tax expenses.	-	-	45.00	-	205.00	(3,173.20)	
11. Profit / (Loss) from ordinary activities after tax (9-10)	(10,176.57)	(3,019.83)	(1,458.50)	(13,196.40)	(3,014.46)	(5,702.62)	
12. Extraordinary item (net of tax expense)	-	-	-	-	-	-	
13. Net profit / (Loss) for the period (11-12)	(10,176.57)	(3,019.83)	(1,458.50)	(13,196.40)	(3,014.46)	(5,702.62)	
14. Share of Profit / (Loss) of JV Partner	-	-	33.16	-	72.66	89.44	
15. Minority Interest							
16. Net profit / (Loss) after taxes , minority interest and share of profit / (Loss) of Associates (13+14+15)	(10,176.57)	(3,019.83)	(1,491.66)	(13,196.40)	(3,087.12)	(5,792.06)	
17. Paid up equity share capital (Face value Rs.2 per share)	3,695.54	3,695.54	3,695.54	3,695.54	3,695.54	3,695.54	
18. Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	40,083.41	50,259.99	55,984.76	40,083.41	55,984.76	53,279.81	
19.i Earning per share (before extraordinary items) (of Rs.2/- each) (not annualised):							
a. Basic	(5.51)	(1.63)	(0.81)	(7.14)	(1.67)	(3.13)	
b. Diluted	(5.51)	(1.63)	(0.81)	(7.14)	(1.67)	(3.13)	
19.ii Earning per share (after extraordinary items) (of Rs.2/- each) (not annualised):							
a. Basic	(5.51)	(1.63)	(0.81)	(7.14)	(1.67)	(3.13)	
b. Diluted	(5.51)	(1.63)	(0.81)	(7.14)	(1.67)	(3.13)	

	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	6 months ended	6 months ended	Financial Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Standalone Reviewed	Standalone Reviewed	Standalone Reviewed	Standalone Reviewed	Standalone Reviewed	Standalone Audited

PART II

A PARTICULARS OF SHAREHOLDING							
1.	Public Share holding						
	Number of shares	91,040,802	91,040,802	90,915,752	91,040,802	90,915,752	91,040,802
	Percentage of shareholding	49.27%	49.27%	49.20%	49.27%	49.20%	49.27%
2.	Promoters and Promoter Group Shareholding						
	a. Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares(As a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares(As a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non - encumbered						
	- Number of Shares	93,736,423	93,736,423	93,861,473	93,736,423	93,861,473	93,736,423
	- Percentage of Shares(As a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares(As a % of the total share Capital of the Company)	50.73%	50.73%	50.80%	50.73%	50.80%	50.73%

Particulars		
B	INVESTOR COMPLIANTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining Unresolved at the end of the quarter	Nil

Notes:

- The unaudited results for the quarter ended 30.09.2013 have been subjected to Limited Review by the auditors of the Company and taken on record at the meeting of the Audit Committee and the Board of Directors held on 10th November 2013.
- Orders on hand to execute as at 30th September 2013 is Rs. 303267 Lacs. Fresh orders received during the period amounts to Rs.74267 Lacs.
- The company operates in only one segment, viz Construction. As such reporting is done on single segment basis.
- The three Wholly owned subsidiaries which are fully operational namely Consolidated Interiors Limited , Noble Consolidated Glazings Limited and CCCL Infrastructure Limited have reported an aggregate turnover of Rs.2169 Lacs (PY Rs.3498Lacs) and Net Profit / (Loss) after tax of (-) Rs.645 Lacs (PY Rs.610 Lacs) respectively . CCCL Power Infrastructure Limited, the wholly owned subsidiary has not become fully functional. In the case of Delhi South Extension Carpark Limited, the concessionaire agreement has been cancelled in view of an order by the Govt and the deposit has been since refunded.
- Previous year's figures have been regrouped / consolidated where ever applicable.

For and on behalf of the Board of Directors



S.Sivaramakrishnan
Managing Director

Place : Chennai

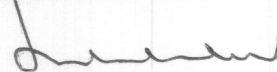
Date : 15-11-2013

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

Rs. In Lacs

Particulars	Period ended as at	Previous Year ended as at
	30.09.2013	31.03.2013
	Standalone	Standalone
	Audited	Audited
EQUITY AND LIABILITIES		
Share Holders' Funds		
Share Capital	3,695.54	3,695.54
Reserves and Surplus	40,083.41	53,279.81
Money received against share warrants	-	-
Sub total - Shareholders funds	43,778.95	56,975.35
Share application money pending allotment	-	-
Non-current Liabilities		
Long-term borrowings	2,172.32	3,177.20
Deferred Tax Liability	1,712.88	1,712.88
Other Long term liabilities	-	-
Long-term provisions	-	-
Sub total - Non current liabilities	3,885.20	4,890.08
Current Liabilities		
Short-term borrowings	68,126.15	68,188.66
Trade payables	70,715.75	74,215.66
Other current liabilities	7,437.04	5,845.18
Short-term provisions	-	-
Sub total - current liabilities	146,278.94	148,249.50
TOTAL - EQUITY AND LIABILITIES	193,943.09	210,114.93
ASSETS		
Non Current Assets		
Fixed Assets		
Tangible assets	16,020.08	16,593.79
Intangible assets	-	-
Capital work-in-progress	2,552.10	2,561.55
Intangible assets under development	-	-
Non Current Investments	4,623.83	4,658.83
Deferred tax assets (net)	-	-
Long-term loans and advances	5,954.51	12,689.84
Other non-current assets	-	-
Sub total - Non current assets	29,150.52	36,504.01
Current Assets		
Current investments	-	-
Contract Work in Progress / Trade Receivables/ Inventory	133,692.70	143,978.94
Cash and cash Equivalents	4,772.44	6,377.78
Short Term Loans and Advances	26,246.49	23,145.05
Other current assets	80.94	109.15
Sub total - current assets	164,792.57	173,610.92
TOTAL - ASSETS	193,943.09	210,114.93

For and on behalf of the Board of Directors



S.Sivaramakrishnan
Managing Director

Place : Chennai
Date : 15-11-2013

ASA & Associates LLP

chartered accountants (A member firm of NIS Global)

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LIMITED REVIEW REPORT

To

The Board of Directors
Consolidated Construction Consortium Limited
Chennai – 600 004.

We have reviewed the accompanying statement of unaudited financial results of **CONSOLIDATED CONSTRUCTION CONSORTIUM LIMITED** for the period ended **September 30, 2013** except for disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, *Engagement to Review Financial Statements* 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **ASA & ASSOCIATES LLP**
FRNo.009571N
Chartered Accountants



K.VENKATRAMAN

Partner

Membership No.: 200 / 21914

Place: Chennai

Date: November 10, 2013