



# ISL CONSULTING LIMITED

CIN No. : L67120GJ1993PLC086576

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## Statement of Standalone Unaudited Financial Results For The Quarter Ended On 31st DECEMBER, 2016

PART - I							(Rs.in 'Lakhs)
Sr. No.	Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended in the previous year 31.12.2015	Year to date figures for Current period ended 31.12.2016	Year to date figures for Previous year ended 31.12.2015	Previous Year ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
(a)	Net sales/income from operations (Net of excise duty)	596.30	308.58	84.74	2417.35	382.65	1751.10
(b)	Other operating income	18.65	1.42	6.57	36.02	21.96	30.15
	<b>Total income from operations (net)</b>	<b>614.95</b>	<b>309.99</b>	<b>91.31</b>	<b>2453.38</b>	<b>404.61</b>	<b>1781.25</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	660.01	380.79	123.04	2270.56	549.63	1736.08
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-41.79	-58.46	-52.67	59.94	-117.80	-37.18
(d)	Employee benefits expense	6.24	6.84	5.64	25.65	15.87	24.07
(e)	Depreciation and amortisation expense	0.09	0.09	0.22	0.52	0.39	0.65
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.25	6.18	8.23	28.40	26.09	32.94
	<b>Total expenses</b>	<b>628.79</b>	<b>335.44</b>	<b>84.46</b>	<b>2385.07</b>	<b>474.18</b>	<b>1756.56</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-13.84</b>	<b>-25.45</b>	<b>6.85</b>	<b>68.31</b>	<b>-69.57</b>	<b>24.69</b>
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>-13.84</b>	<b>-25.45</b>	<b>6.85</b>	<b>68.31</b>	<b>-69.57</b>	<b>24.69</b>
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>-13.84</b>	<b>-25.45</b>	<b>6.85</b>	<b>68.31</b>	<b>-69.57</b>	<b>24.69</b>



*Asst. Mgr.*

8	Exceptional items	0.00	0.00	0.00	1.75	0.00	1.75
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	-13.84	-25.45	6.85	66.56	-69.57	22.94
10	Tax expense	2.26	0.00	0.00	9.26	0.00	0.23
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-16.11	-25.45	6.85	57.29	-69.57	22.71
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	-16.11	-25.45	6.85	57.29	-69.57	22.71
14	Share of profit / (loss) of associates*						
15	Minority interest *						
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-16.11	-25.45	6.85	57.29	-69.57	22.71
17	Paid-up equity share capital (Face Value of Rs. 10 each)	1200.00	1200.00	1200.00	1200.00	1200.00	1200.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-35.81	-35.81	0.00	-35.81	0.00	-35.81
19 (i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-0.13	-0.21	0.06	0.48	-0.58	0.19
(b)	Diluted	-0.13	-0.21	0.06	0.48	-0.58	0.19
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-0.13	-0.21	0.06	0.48	-0.58	0.19
(b)	Diluted	-0.13	-0.21	0.06	0.48	-0.58	0.19

Notes:

- The above financial results have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on 30.01.2017
- The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.

Date : 30.01.2016  
Place: Ahmedabad

For, ISL Consulting Limited



*Ankit J. Shah*

Ankit J. Shah  
Managing Director  
DIN: 02695987