

ISL CONSULTING LIMITED

CIN No. : L67120GJ1993PLC086576

Regd. Office : 501, 5th Floor, Abhijeet - II, Above Standard Chartered Bank, Nr. Mithakhali Six Road, Ahmedabad-380009. Ph. 079-40030351, 079-40030352 Fax : 079-30077352

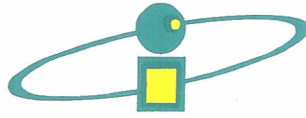
E-mail : innogroup@gmail.com , Website : www.islconsulting.in

Statement of Standalone Audited Financial Results For The Quarter and Year Ended On March 31, 2018

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	3525.54	988.27	3585.85	5668.63	4634.76
II	Other Income	0.17	8.13	5.24	15.46	33.97
III	Total Revenue (I+II)	3525.71	996.40	3591.09	5684.08	4668.72
	Expenses					
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	2686.46	2070.67	3589.62	5850.83	4673.71
	Changes in inventories of finished goods,	997.62	-1207.26	-81.25	-130.75	-101.92
	Employee benefits expense	8.30	7.83	6.24	30.23	25.66
	Depreciation and amortisation expense	0.09	0.22	0.16	0.31	0.42
	Finance Costs	20.33	0.47		20.60	
	Other expenses	7.70	2.48	8.58	23.35	29.71
IV	Total expenses	3720.49	874.42	3523.34	5794.57	4627.57
V	Profit / (Loss) before exceptional and extraordinary items and tax items (III-IV)	-194.79	121.98	67.75	-110.49	41.15
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	-194.79	121.98	67.75	-110.49	41.15
VIII	Extraordinary items Profit on sale of shares held as investment	32.61	0.00	0.00	48.21	0.00



Asst. Mgr.



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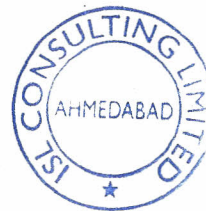
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IX	Profit / (Loss) before tax (VII-VIII)	-162.18	121.98	67.75	-62.28	41.15
X	Tax expense	-18.69	0.00	12.95	-18.69	12.95
1	Current Tax	-15.25	0.00	30.43	-15.25	30.43
2	Deferred Tax	-3.45	0.00	-17.48	-3.45	-17.48
XI	Profit / (Loss) for the period from continuing operations (IX-X)	-143.49	121.98	54.80	-43.58	28.19
XII	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit/ (Loss) for the period (XI+XIV)	-143.49	121.98	54.80	-43.58	28.19
XVI	Earnings per Equity Share					
(a)	Basic	-1.20	1.02	0.46	-0.36	0.23
(b)	Diluted	-1.20	1.02	0.46	-0.36	0.23

Notes:

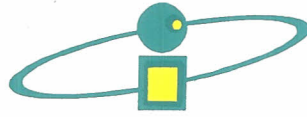
- 1 The above financial results have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on 28.05.2018
- 2 The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.

Date : 28.05.2018
Place: Ahmedabad



By order of the Board
For, ISL Consulting Limited

Ankit J. Shah
Managing Director
DIN: 02695987



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In 'Lakhs)

Standalone Statement of Assets and Liabilities		As at 31/03/2018	As at 31/03/2017
Particular		(Audited)	(Audited)
I	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1200.00	1200.00
	(b) Reserves and surplus	-58.03	-14.44
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1141.97	1185.56
2	Share application money pending allotment		
3	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	407.28	0.22
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	407.28	0.22
4	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	12.02	1.62
	(d) Short-term provisions	0.25	28.75
	Sub-total - Current liabilities	12.27	30.38
	TOTAL - EQUITY AND LIABILITIES	1561.53	1216.15
II	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible	1.60	0.89
	(ii) intangible	0.00	0.00
	(iii) Capital work-in progress	0.00	0.00
	(iv) Intangible assets under development	0.00	0.00
	(b) Non-current investments	282.17	344.97
	(c) Deferred tax assets (net)	21.26	17.81
	(d) Long-term loans and advances	12.64	12.67
	(e) Other non-current assets		0.00
	Sub-total - Non-current assets	317.68	376.35
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	497.97	367.23
	(c) Trade receivables	323.96	0.79
	(d) Cash and cash equivalents	241.44	89.29
	(e) Short-term loans and advances	26.92	352.22
	(f) Other current assets	153.56	30.28
	Sub-total - Current assets	1243.85	839.80
	TOTAL - ASSETS	1561.53	1216.15

For, ISL Consulting Limited

Ankit J. Shah

Managing Director

DIN: 02695987

Date : 28.05.2018

Place: Ahmedabad

