

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 Unaudited Financial Results For The Quarter and Year to Date Ended On September 30, 2017

(Rs.in 'Lakhs)

Sr.	Particulars	Quarter Ended			Year to Date		Year Ended
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	899.46	555.03	308.58	1454.49	1901.15	4634.76
II	Other Income	23.57	0.02	1.42	23.60	24.73	33.97
III	Total Revenue (I+II)	923.03	555.05	309.99	1478.09	1925.87	4668.72
	Expenses						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	921.56	471.91	380.79	1393.47	1732.44	4673.71
	Changes in inventories of finished goods,	39.07	39.82	-58.46	78.89	49.07	-101.92
	Employee benefits expense	7.10	6.99	6.84	14.09	25.20	25.66
	Depreciation and amortisation expense	0.14	0.10	0.09	0.14	0.65	0.42
	Other expenses	4.54	9.79	6.18	14.33	33.11	29.71
IV	Total expenses	972.41	528.61	335.44	1500.92	1840.48	4627.57
V	Profit / (Loss) before exceptional and extraordinary items and tax items (III-IV)	-49.38	26.44	-25.45	-22.83	85.39	41.15
VI	Exceptional items	0.00	0.00	0.00	0.00	1.75	0.00
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	-49.38	26.44	-25.45	-22.83	83.64	41.15
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit / (Loss) before tax (VII-VIII)	-49.38	26.44	-25.45	-22.83	83.64	41.15
X	Tax expense	0.00	0.00	0.00	0.00	7.00	12.95
1	Current Tax	0.00	0.00	0.00	0.00	7.00	30.43
2	Deferred Tax	0.00	0.00	0.00	0.00	0.00	-17.48
XI	Profit / (Loss) for the period from continuing operations (IX-X)	-49.38	26.44	-25.45	-22.83	76.64	28.19

Asst. Secy.



XII	Profit/ (Loss) from discontinuing operations	0.00	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	0.00
XIV	Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit/ (Loss) for the period (XI+XIV)	-49.38	26.44	-25.45	-22.83	76.64	28.19
XVI	Earnings per Equity Share						
(a)	Basic	-0.41	0.22	-0.21	-0.19	0.64	0.23
(b)	Diluted	-0.41	0.22	-0.21	-0.19	0.64	0.23

Notes:

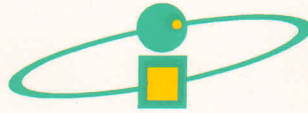
- 1 The above financial results have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on 11.11.2017
- 2 The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.

Date : 11.11.2017
Place: Ahmedabad



By order of the Board
For, ISL Consulting Limited

Ankit J. Shah
Ankit J. Shah
Managing Director



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In 'Lakhs)

Standalone Statement of Assets and Liabilities		As at 30/09/2017	As at 31/03/2017
Particular		(UnAudited)	(Audited)
I	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1200.00	1200.00
	(b) Reserves and surplus	-37.28	-14.44
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1162.72	1185.56
2	Share application money pending allotment	0	0
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	100.22	0.22
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	100.22	0.22
4	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	7.50	1.62
	(d) Short-term provisions	28.65	28.75
	Sub-total - Current liabilities	36.15	30.38
	TOTAL - EQUITY AND LIABILITIES	1299.09	1216.15
II	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible	1.11	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	333.41	344.97
	(c) Deferred tax assets (net)	17.81	17.81
	(d) Long-term loans and advances	12.81	12.67
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	365.15	376.35
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	288.34	367.23
	(c) Trade receivables	61.47	0.79
	(d) Cash and cash equivalents	402.63	89.29
	(e) Short-term loans and advances	26.19	352.22
	(f) Other current assets	155.32	30.28
	Sub-total - Current assets	933.94	839.80
	TOTAL - ASSETS	1299.09	1216.15

For, ISL Consulting Limited

Date : 11.11.2017

Place: Ahmedabad



Ankit J. Shah

Ankit J. Shah

Managing Director