

# 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

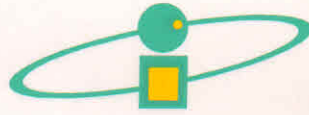
E-mail : innogroup@gmail.com , Website : www.islconsulting.in

## Statement of Standalone Audited Financial Results For The Quarter and Year Ended On March 31, 2019

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-19 Audited	31-Dec-18 Unaudited	31-Mar-18 Audited	31-Mar-19 Audited	31-Mar-18 Audited
I	Revenue from Operations	1650.38	890.70	3525.54	4860.00	5668.63
II	Other Income	1.09	4.60	0.17	3.21	15.46
III	<b>Total Revenue (I+II)</b>	<b>1651.47</b>	<b>895.29</b>	<b>3525.71</b>	<b>4863.21</b>	<b>5684.08</b>
	<b>Expenses</b>					
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	700.57	889.93	2686.46	4452.00	5850.83
	Changes in inventories of finished goods,	441.35	-156.36	997.62	306.14	-130.75
	Employee benefits expense	8.67	8.56	8.30	33.61	30.23
	Depreciation and amortisation expense	0.19	0.21	0.09	0.73	0.31
	Finance Costs	43.33	11.88	20.33	56.41	20.60
	Other expenses	10.76	6.70	7.70	31.59	23.35
IV	<b>Total expenses</b>	<b>1204.87</b>	<b>760.93</b>	<b>3720.49</b>	<b>4880.48</b>	<b>5794.57</b>
V	<b>Profit / (Loss) before exceptional and extraordinary items and tax items (III-IV)</b>	<b>446.60</b>	<b>134.37</b>	<b>-194.79</b>	<b>-17.27</b>	<b>-110.49</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit / (Loss) before extraordinary items and tax (V-VI)</b>	<b>446.60</b>	<b>134.37</b>	<b>-194.79</b>	<b>-17.27</b>	<b>-110.49</b>
VIII	Extraordinary items Profit on sale of shares held as investment	0.00	4.54	32.61	5.73	48.21
	Loss on sale of shares held as investment	0.00	-4.14	0.00	-4.14	0.00
IX	<b>Profit / (Loss) before tax (VII-VIII)</b>	<b>446.60</b>	<b>134.77</b>	<b>-162.18</b>	<b>-15.68</b>	<b>-62.28</b>

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<b>X</b>	Tax expense	-0.09	0.00	-18.69	-0.09	-18.69
<b>1</b>	Current Tax	0.00	0.00	-15.25	0.00	-15.25
<b>2</b>	Deferred Tax	-0.09	0.00	-3.45	-0.09	-3.45
<b>XI</b>	Profit / (Loss) for the period from continuing operations (IX-X)	446.69	134.77	-143.49	-15.59	-43.58
<b>XII</b>	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
<b>XIII</b>	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
<b>XIV</b>	Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00
<b>XV</b>	Profit/ (Loss) for the period (XI+XIV)	446.69	134.77	-143.49	-15.59	-43.58
<b>XVI</b>	Earnings per Equity Share					
<b>(a)</b>	Basic	1.86	1.12	-1.20	-0.06	-0.36
<b>(b)</b>	Diluted	1.86	1.12	-1.20	-0.06	-0.36

Notes:

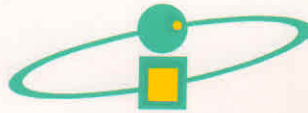
1	The above financial results have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on 28.05.2019
2	The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.
3	The aforesaid Financial Results for the quarter ended March 31, 2019 have been prepared in accordance with Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
4	The Figures of the Last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial years which were subjected to limited review

By order of the Board  
For, ISL Consulting Limited

Date : 28.05.2019  
Place: Ahmedabad



  
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 31/03/2019	As at 31/03/2018
Particular		(Audited)	(Audited)
<b>I</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1200.00	1200.00
	(b) Reserves and surplus	-73.62	-58.03
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>1126.38</b>	<b>1141.97</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	1315.81	407.28
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>1315.81</b>	<b>407.28</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	170.32	12.02
	(d) Short-term provisions	0.30	0.25
	<b>Sub-total - Current liabilities</b>	<b>170.62</b>	<b>12.27</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2612.81</b>	<b>1561.53</b>
<b>II</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible	1.94	1.60
	(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	220.32	282.17
	(c) Deferred tax assets (net)	21.35	21.26
	(d) Long-term loans and advances	20.04	12.64
	(e) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>263.65</b>	<b>317.68</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	191.83	497.97
	(c) Trade receivables	1969.76	323.96
	(d) Cash and cash equivalents	5.39	241.44
	(e) Short-term loans and advances	28.57	26.92
	(f) Other current assets	153.62	153.56
	<b>Sub-total - Current assets</b>	<b>2349.17</b>	<b>1243.85</b>
	<b>TOTAL - ASSETS</b>	<b>2612.81</b>	<b>1561.53</b>

For, ISL Consulting Limited

Date : 28.05.2019  
Place: Ahmedabad



*Ankit J. Shah*  
Ankit J. Shah  
Managing Director  
DIN: 02695987