

## 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 Unudited Financial Results for the Quarter ended on June 30, 2020

(Rs. In Lakhs except per share data)

Sr. No.	Particulars -	Quarter Ended			Year Ended	
		30-Jun-20 31-Mar-20		30-Jun-19	31-Mar-20	
		Unaudited	Audited	Unaudited	Audited	
	Revenue from Operations					
	Interest Income	0.009	0.132	0.128	0.547	
	Dividend Income	0.000	0.000	0.198	2.542	
	Rental Income	0.000	0.000	0.000	0.000	
	Fees and Commission Income	0.000	0.000	0.000	0.000	
	Net gain on fair value changes	0.000	0.000	0.000	0.000	
	Net gain on derecognition of financial					
	instruments under amortised cost category	0.000	0.000	0.000	0.000	
	Sale of products(including Excise Duty)	0.000	0.000	0.000	0.000	
	Sale of services	0.000	0.000	0.000	0.000	
	Others (Sale of Shares)	582.523	455.863	418.029	2838.488	
1	Total Revenue from Operations	582.532	455.995	418.355	2841.578	
II	Other Income	0.000	3.740	0.000	5.246	
III	Total Revenue (I+II)	582.532	459.736	418.355	2846.824	
	Expenses					
	Cost of materials consumed	0.000	0.000	0.000	0.000	
	Purchases of stock-in-trade	443.900		1078.922	2725.346	
	Changes in inventories of finished goods, work-in- progress and stock-in-trade	-101.448	-53.859	57.986	57.987	
	Employee benefits expense	7.940	7.305	8.830	33.151	
	Depreciation and amortisation expense	0.173		0.173	0.622	
	Finance Costs	0.048		0.000	37.933	
	Fees and commission expense	0.00		0.000	3.993	
	Net loss on fair value changes	0.00	0.000	0.000	0.000	
	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.000	0.000	0.000	
	Impairment on financial instruments	0.00	0.000	0.000	0.000	
	Other expenses					
	Communication Expenses	0.126	0.250	0.000	0.639	
	Legal & Professional fees	2.554	1.272	2.864	7.390	
	Rates and Taxes	0.000	0.228	1.160	5.154	
	Rent	0.000	0.000	1.600	0.000	
	Legal & Registration Expenses	3.462	0.000	3.947	0.000	
	Other Expenses	0.95028	6.771	1.443	13.697	
IV	Total expenses	357.705		1156.924	2885.910	







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٧	Profit / (Loss) before exceptional items and tax (III-IV)	224.827	94.464	-738.569	-39.086
VI	Exceptional items	0.000	0.000	1.834	0.000
VII	Profit/(Loss) before tax (V-VI)	224.827	94.464	-736.735	-39.086
VIII	Tax expense				
1	Current Tax	0.00	0.000	0.000	-0.016
2	Deferred Tax		-0.014	0.000	0.014
	Total Tax Expense	0.000	-0.014	0.000	-0.002
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	224.827	94.478	-736.735	-39.087
Х	Profit/ (Loss) from discontinuing operations before tax	0.00	0.000	0.000	0.000
XI	Tax expense of discontinuing operations	0.00	0.000	0.000	0.000
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.000	0.000	0.000	0.000
XIII	Profit/ (Loss) for the period (IX+XII)	224.827	94.478	-736.735	-39.087
XIV	Other Comprehensive Income (OCI)	0.000	0.000	0.000	0.000
xv	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	224.827	94.478	-736.735	-39.087
XVI	Paid up Equity Share Capital (Face Value Rs. 5/-)	1200.000	1200.000	1200.000	1200.000
XVII	Earnings per Equity Share (For Continuing Operations)				
(a)	Basic	0.937	0.394	-3.070	-0.163
(b)	Diluted	0.937	0.394	-3.070	-0.163
XVIII	Earnings per Equity Share (For Discontinued Operations)				
(a)	Basic	0.000	0.000	0.000	0.000
(b)	Diluted	0.000	0.000	0.000	0.000

For and on behalf of the board,

AHMEDABAD

ISL Consulting Limited SULTIN

Ankit J. Shah Managing Director

(DIN: 02695987)

Date: August 13, 2020 Place: Ahmedabad



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#### Notes:

- 1. The company is engaged in single segment and therefore there are no separate reportable segments as per the Accounting Standards.
- 2. The aforesaid Financial Results for the guarter ended on June 30, 2020 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on Thursday, August 13, 2020.
- 3. The aforesaid Financial Results for the guarter ended on June 30, 2020 have been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4. In line with Ind AS 109 Financial Instruments, the principles for valuing the equity shares as a fair value. Equity shares held as a stock as on 01.04.2020 and as on 30.06.2020 is recognised at market value.
- 5. The figures for the corresponding previous period have been restated / regrouped wherever necessary, to make them comparable.

For and on behalf of the board, ISL Consulting Limited

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

Date: August 13,2020 Place: Ahmedabad

Bihari B. Shah B.Com F.C.A. Partner M: 98250 61032

### Bihari Shah & Co.

Chartered Accountants



### LIMITED REVIEW REPORT

To The Board of Directors ISL Consulting Limited

We have reviewed the accompanying statement of unaudited financial results of **ISL Consulting Limited** for the period ended 30th June, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India (ICAI). 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 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 the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date :- 13th August, 2020

Place:- Ahmedabad

For Bihari Shah & Co. Chartered Accountants

FRN :- 119020W

Kunal T Sanghavi

Partner

Membership Number: 173487 UDIN:- 20173487AAAAAY9523