

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

-		(Rs In Lakhs except per share data)				
Sr. No.	Particulars		Quarter Ended		Year Ended	
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22	
		Unaudited	Audited	Unaudited	Audited	
1	Income	4				
	Revenue from Operations	779.872	772.41	248.349	2525.809	
	Other Income	0.000	11.623	0.010	14.533	
	Total Income	779.872	784.03	248.359	2540.34	
11	Expenses					
	Cost of materials consumed	0.000	0.000	0.000	0.000	
	Purchases of stock-in-trade	578.175	755.591	506.791	2692.763	
	Changes in inventories of finished goods, work- in-progress and stock-in-trade	249.554	70.589	-393.733	-451.163	
	Employee benefits expense	8.173	9.457	6.889	30.840	
	Finance Costs	0.271	0.328	1.110	1.83	
	Depreciation, depletion and amortisation expense	2.138	2.078	0.102	6.34	
	Other expenses					
	Communication Expenses	0.133	0.185	0.131	0.64	
	Legal & Professional fees	3.967	11.253	2.825	16.48	
	Rates and Taxes	0.000	1.951	0.000	3.49	
	Rent	0.000	0.000	0.000	0.00	
	Legal & Registration Expenses	0.012	0.000	0.384	0.00	
	Other Expenses	6.626	26.401	5.680	33.97	
	Total expenses	849.047	877.833	130.178	2335.22	
ш	Profit / (Loss) before exceptional tax items (I-II)	-69.175	-93.802	118.181	205.11	
IV	Exceptional items	0.000	0.000	0.000	0.000	
V	Profit/(Loss) before tax (III-IV)	-69.175	-93.802	118.181	205.11	
VI	Tax expense					
1	Current Tax	0.000	54.767	0.000	54.76	
2	Deferred Tax	0.000	-0.344	0.000	-0.344	
VII	Total Tax Expense	0.000	54.423	0.000	54.423	
VIII	Profit / (Loss) for the period from continuing operations (VII-VIII)	-69.175	-148.225	118.181	150.692	

Statement of Standalone Unaudited Financial Results For The Quarter Ended On June 30, 2022 (Rs In Lakbs excent per share data)

AHMEDABA



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IX	Profit/ (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000
Х	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000
хі	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.000	0.000	0.000	0.000
XII	Profit/ (Loss) for the period (IX+XII)	-69.175	-148.225	118.181	150.692
xıv	Other Comprehensive Income (OCI) net of taxes	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)	-69.175	-148.225	118.181	150.692
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	-0.288	-0.618	0.492	0.628
(b)	Diluted	-0.288	-0.618	0.492	0.628
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, ISL Consulting Limited

Ankit J. Shah

Managing Director (DIN: 02695987)

TIM C AHMEDABAL

Date: July 23, 2022 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.
- The aforesaid Financial Results for the quarter ended on June 30, 2022 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on Saturday, July 23, 2022.
- The aforesaid Financial Results for the quarter ended on June 30, 2022 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.
- 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 01.04.2022 and as on 30.06.2022 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: July 23, 2022 Place: Ahmedabad