

# ISL CONSULTING LIMITED

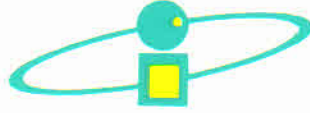
CIN No. : L67120GJ1993PLC086576

**Regd. Office :** 504,5th Floor, Priviera, Near Bank of Baroda, Above Honda Showroom, Nehru Nagar Circle, Ahmedabad -380015 Ph. 079-40030351, 079-40030352  
E-mail : innogroup@gmail.com, Website : www.islconsulting.in

## Statement of Standalone Unaudited Financial Results for The Quarter and Nine months ended on December 31, 2023

(In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31-Mar-23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	Revenue from Operations	543.496	348.635	358.720	1014.450	1418.275	1726.581
	Other Income	16.994	1.126	1.265	18.183	1.650	27.557
	<b>Total Income</b>	<b>560.490</b>	<b>349.762</b>	<b>359.985</b>	<b>1032.634</b>	<b>1419.925</b>	<b>1754.138</b>
<b>2</b>	<b>Expenses</b>						
	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
	Purchases of stock-in-trade	594.746	318.550	170.007	1104.635	1130.891	1372.887
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-235.233	-124.475	165.960	-589.319	184.973	409.693
	Employee benefits expense	11.940	11.820	12.869	34.314	26.537	38.093
	Finance Costs	0.000	0.000	0.487	0.000	2.172	2.380
	Depreciation, depletion and amortisation expense	2.620	2.550	2.347	7.589	6.824	9.181
	<b>Other expenses</b>						
	Communication Expenses	0.081	0.094	0.147	0.270	0.729	0.917
	Legal & Professional fees	1.535	1.327	1.183	5.533	6.694	7.157
	Rates and Taxes	0.337	0.258	0.874	2.094	0.974	0.591
	Rent	0.513	0.513		1.539		0.000
	Legal & Registration Expenses	0.000	0.000	0.036	0.000	0.054	0.072
	Other Expenses	1.633	1.529	1.428	9.245	8.943	14.318
	<b>Total expenses</b>	<b>378.172</b>	<b>212.166</b>	<b>355.338</b>	<b>575.900</b>	<b>1368.791</b>	<b>1855.289</b>



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	other Comprehensive Income for the period)						
15	Paid up Equity Share Capital (Face Value Rs. 5/-)	1200.000	1200.000	1200.000	1200.000	1200.000	1200.000
16	Reserves (excluding Revaluation Reserve)	421.034	238.707	76.503	421.034	76.503	-35.690
17	Earnings per Equity Share (For Continuing Operations)						
(a)	Basic	0.760	0.573	0.019	1.903	0.213	-0.419
(b)	Diluted	0.760	0.573	0.019	1.903	0.213	-0.419
18	Earnings per Equity Share (For Discontinued Operations)						
(a)	Basic	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Diluted	0.000	0.000	0.000	0.000	0.000	0.000

For and on behalf of the board,  
ISL Consulting Limited

Date: February 09, 2024  
Place: Ahmedabad

Ankit Jagat Shah  
Managing Director  
(DIN: 02695987)



**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 31<sup>st</sup> December, 2023. 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: - 09<sup>th</sup> February, 2024**  
**Place: - Ahmedabad**



**For Bihari Shah & Co.**  
**Chartered Accountants**  
**FRN: - 119020W**

*K. T. Sanghavi*

**Kunal T. Sanghavi**  
**Partner**

**Membership Number: 173487**  
**UDIN: - 24173487BKADIZ5599**