

ISL CONSULTING LIMITED

501, 5th Floor, Abhijeet - II, Above Standard Chartered Bank, Nr. Mithakhali Six Road
Ahmedabad-380009. Ph. 079-40030351, 079-40030352 Fax : 079-30077352

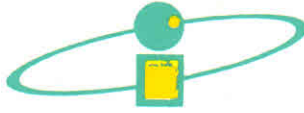
E-mail : innogroup@gmail.com Website : www.islconsulting.in

CIN NO:- L67120TN1993PLC024144

Statement of Audited Financial Results For The Year and Quarter Ended On 31ST MARCH, 2014

PART - I		(Rs.in 'Lakhs)				
Sr. No.	Particulars	Quarter Ended On			Year to date figures	
		3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended in the previous year 31.03.2013	YEAR ENDED 31.03.2014	YEAR ENDED 31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	Net sales/income from operations (Net of excise duty)	3112.89	5715.54	520.44	9434.14	862.89
(a)	Other operating income	9.15	10.52	33.73	43.02	48.12
	Total income from operations (net)	3122.04	5726.06	554.17	9477.16	911.01
2	Expenses					
(a)	Cost of materials consumed					
(b)	Purchases of stock-in-trade	2882.19	5788.00	570.31	9454.42	1023.61
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	140.86	-173.86	12.61	-35.42	-206.42
(d)	Employee benefits expense	4.91	3.53	4.18	15.47	13.41
(e)	Depreciation and amortisation expense	0.44	0.18	0.08	0.44	0.57
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.53	6.69	25.48	30.47	59.68
	Total expenses	3034.93	5624.54	612.66	9465.38	890.85
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	87.11	101.52	-58.49	11.78	20.16
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	87.11	101.52	-58.49	11.78	20.16
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	87.11	101.52	-58.49	11.78	20.16
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	87.11	101.52	-58.49	11.78	20.16
10	Tax expense	2.08	0.00	3.62	2.52	3.62
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	85.03	101.52	-62.11	9.26	16.54
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	85.03	101.52	-62.11	9.26	16.54
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00





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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	85.03	101.52	-62.11	9.26	16.54
17	Paid-up equity share capital (Face Value of Rs. 10 each)	1200.00	1200.00	1200.00	1200.00	1200.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	-74.36	-83.62
19 (i)	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
(a)	Basic	0.71	0.85	-0.52	0.08	0.14
(b)	Diluted	0.71	0.85	-1.00	0.08	0.27
19(ii)	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
(a)	Basic	0.71	0.85	-0.52	0.08	0.14
(b)	Diluted	0.71	0.85	-1.00	0.08	0.27
PART -II						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
	Number of shares	7453500	7453500	7453500	7453500	7453500
	Percentage of shareholding	62.11	62.11	62.11	62.11	62.11
2 Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
(b) Non - encumbered						
	Number of shares	4546500	4546500	4546500	4546500	4546500
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	37.89	37.89	37.89	37.89	37.89
Particulars		3 months ended 31ST MARCH 2014				
B INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0.00				
	Received during the quarter	0.00				
	Disposed of during the quarter	0.00				
	Remaining unresolved at the end of the quarter	0.00				

Notes:

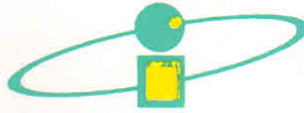
- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 29/05/2014.
- The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto third quarter of current financial year.
- The figures stated above have been reclassified/regrouped wherever necessary to confirm with the classification in the financial statements for the quarter ended 31st March, 2014.

Date: 29.05.2014
Place: Ahmedabad



By order of the Board
For, ISL CONSULTING LIMITED


C. K. KOTHARI
Director



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ISL CONSULTING LIMITED Statement of Assets and Liabilities

Sr No.	Particulars	(Rs. In 'Lakhs)	
		Year Ended	Year Ended
		31.03.2014	31.03.2013
		(Audited)	(Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,200	1,200
	(b) Reserves and Surplus	(74.36)	(83.62)
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Deferred Tax Liabilities (Net)	2.36	2.04
4	Current Liabilities		
	(a) Short-Term Borrowings	-	0.11
	(b) Trade Payables	1.88	4.92
	(c) Other Current Liabilities	5.79	5.22
	Total	1135.67	1128.67
II.	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	a)Gross Block	51.28	50.44
	b) Less: Depreciation	40.96	40.52
	Net Block	10.32	9.92
	(b) Non- Current Investments	50.00	15.00
	(c) Long-Term Loans and Advances	47.20	13.25
	(d) Deferred tax asset	-	-
2	Current Assets		
	(a) Inventories	354.92	319.50
	(b) Trade Receivables	0.32	0.04
	(c) Cash and Cash Equivalents	78.54	203.24
	(d) Short Term Loans and Advances	22.00	0.00
	(e) Other Current Assets	572.37	567.72
	Total	1135.67	1128.67

For ISL Consulting Limited

Date: 29.05.2014

Place: Ahmedabad



C. K. Kothari

Director

Regd. Office : No.3, Murthy Lane, 1st Floor, off. Devaraja Mudali Street, Ratan Bazar, Chennai-600003.

Phone : 044-42079594