

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

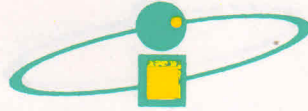
E-mail : innogroup@gmail.com Website : www.islconsulting.in
CIN: L67120GJ1993PLC086576

Statement of Standalone Unaudited Financial Results For The Quarter and Year Ended On 31st March, 2016

PART - I		(Rs.in 'Lakhs)				
Sr. No.	Particulars	3 months ended 31.03.2016	Preceding 3 months ended 31.12.2015	Corresponding 3 months ended in the previous year 31.03.2015	Year to date figures for Current period ended 31.03.2016	Previous Year ended 31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
(a)	Net sales/income from operations (Net of excise duty)	1368.45	84.74	182.11	1751.10	2142.27
(b)	Other operating income	7.44	6.57	44.60	30.15	49.71
	Total income from operations (net)	1375.88	91.31	226.71	1781.25	2191.98
2	Expenses					
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	1186.46	123.04	680.77	1736.08	1978.45
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	80.61	-52.67	-115.51	-37.18	126.80
(d)	Employee benefits expense	6.23	5.64	5.28	24.07	19.11
(e)	Depreciation and amortisation expense	0.26	0.22	1.95	0.65	1.95
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.36	8.23	7.64	32.94	33.19
	Total expenses	1280.92	84.46	580.13	1756.56	2159.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	94.96	6.85	-353.42	24.69	32.48
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)	94.96	6.85	-353.42	24.69	32.48
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)	94.96	6.85	-353.42	24.69	32.48
8	Exceptional items	1.75	0.00	0.00	1.75	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	93.21	6.85	-353.42	22.94	32.48
10	Tax expense	0.00	0.00	9.26	0.23	9.26



Asst. Mgr.



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11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	93.21	6.85	-362.68	22.71	23.22
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)	93.21	6.85	-362.68	22.71	23.22
14	Share of profit / (loss) of associates*					
15	Minority interest *					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	93.21	6.85	-362.68	22.71	23.22
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	35.81	-58.52
19 (i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a)	Basic	0.78	0.06	-3.02	0.19	0.19
(b)	Diluted	0.78	0.06	-3.02	0.19	0.19
19 (ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a)	Basic	0.78	0.06	-3.02	0.19	0.19
(b)	Diluted	0.78	0.06	-3.02	0.19	0.19

Notes:

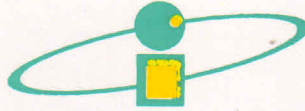
- 1 The above financial results have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on **27.05.2016**
- 2 The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.

By order of the Board
For, ISL Consulting Limited

Date : 27.05.2016
Place: Ahmedabad




Ankit J. Shah
DIRECTOR
(DIN: 02695987)



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In 'Lakhs)

Standalone Statement of Assets and Liabilities Particular		As at 31/03/2016 (Audited)	As at 31/03/2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1200.00	1200.00
	(b) Reserves and surplus	-35.81	-58.52
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1164.19	1141.48
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	4.33	1.85
	(c) Other current liabilities	0.23	0.27
	(d) Short-term provisions	0.33	10.31
	Sub-total - Current liabilities	4.89	12.43
	TOTAL - EQUITY AND LIABILITIES	1169.08	1153.91
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.10	1.48
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	31.22	41.72
	(d) Deferred tax assets (net)	0.32	0.32
	(e) Long-term loans and advances	7.55	59.92
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	40.19	103.44
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	265.30	228.12
	(c) Trade receivables	110.00	300.75
	(d) Cash and cash equivalents	39.55	33.44
	(e) Short-term loans and advances	690.84	0.00
	(f) Other current assets	23.20	488.17
	Sub-total - Current assets	1128.89	1050.48
	TOTAL - ASSETS	1169.08	1153.91

By order of the Board
For, ISL Consulting Limited



Ankit J. Shah

Ankit J. Shah
Director

(DIN: 02695987)

Date : 27.05.2016
Place: Ahmedabad