

# 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

**Date: 23<sup>rd</sup> November, 2012**

**To,**  
**The Secretary**  
Bombay Stock Exchange Limited,  
Phirize Jeejeebhoy Towers,  
Floor 25, Dalal Street,  
Mumbai - 400 001

**Subject: Submission of Quarterly Results (Clause 41) – Reg.**

Respected Sir/Madam,

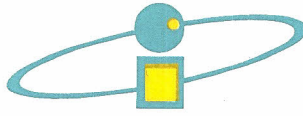
We have herewith enclosed the Quarterly Results (Clause 41) for quarter ended on 30<sup>th</sup> September, 2012.

This is for your kind information and record.

Thanking You,

Yours Faithfully,  
For, ISL CONSULTING LIMITED

  
AURTHORISED SIGNATORY



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## Statement of Unaudited Financial Results (Provisional) For The Quarter Ended On 30th SEPTEMBER, 2012

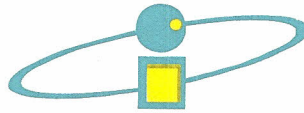
PART - I		(Rs.in 'Lakhs)					
Sr. No.	Particulars	Unaudited Quarter Ended On			Unaudited Year to date figures		(Audited) year ended
		3 months ended 30.09.2012	Preceeding 3 months ended 30.06.2012	Corresponding 3 months ended in the previous year 30.09.2011	For Current period ended 30.09.2012	For Previous year ended 30.09.2011	YEAR ENDED 31.03.2012
<b>1</b>	<b>Income from operations</b>						
(a)	Net sales/income from operations (Net of excise duty)	10.25			10.25	676.04	985.83
(b)	Other operating income	20.65	13.30	22.05	33.96	29.55	52.56
	<b>Total income from operations (net)</b>	<b>30.90</b>	<b>13.30</b>	<b>22.05</b>	<b>44.21</b>	<b>705.59</b>	<b>1038.39</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade	13.17	2.13	247.26	15.30	921.64	964.60
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-19.98	9.46	-254.09	-10.52	-283.58	-27.88
(d)	Employee benefits expense	1.81	1.73	2.18	3.54	3.78	9.47
(e)	Depreciation and amortisation expense	0.12	0.09	0.29	0.24	0.36	0.70
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.06	14.31	44.65	31.60	58.63	28.24
	<b>Total expenses</b>	<b>12.18</b>	<b>27.72</b>	<b>40.29</b>	<b>40.16</b>	<b>700.83</b>	<b>975.13</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>18.72</b>	<b>-14.42</b>	<b>-18.24</b>	<b>4.05</b>	<b>4.76</b>	<b>63.25</b>
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>18.72</b>	<b>-14.42</b>	<b>-18.24</b>	<b>4.05</b>	<b>4.76</b>	<b>63.25</b>
<b>6</b>	<b>Finance costs</b>						<b>53.33</b>
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	18.72	-14.42	-18.24	4.05	4.76	9.92
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	18.72	-14.42	-18.24	4.05	4.76	9.92
10	Tax expense	0.00	0.00	0.00	0.00	0.00	2.29
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	18.72	-14.42	-18.24	4.05	4.76	7.63
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>18.72</b>	<b>-14.42</b>	<b>-18.24</b>	<b>4.05</b>	<b>4.76</b>	<b>7.63</b>
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00

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

Phone : 044-42079594

For, ISL CONSULTING LIMIT.

Director



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15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	18.72	-14.42	-18.24	4.05	4.76	7.63
17	Paid-up equity share capital (Face Value of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	-71.63
19 (i)	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a)	Basic	0.62	-0.48	-0.61	0.14	0.16	0.25
(b)	Diluted	0.62	-0.48	-0.61	0.14	0.16	0.25
19(ii)	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a)	Basic	0.62	-0.48	-0.61	0.14	0.16	0.25
(b)	Diluted	0.62	-0.48	-0.61	0.14	0.16	0.25
PART -II							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	Number of shares	2003500	2003600	2003600	2003500	2003600	2003600
	Percentage of shareholding	66.78	66.79	66.79	66.78	66.79	66.79
2	<b>Promoters and Promoter Group Shareholding</b>						
(a)	<b>Pledged / Encumbered</b>						
	Number of shares	0.00	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	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	0.00
(b)	<b>Non - encumbered</b>						
	Number of shares	996500	996400	996400	996500	996400	996400
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	33.22	33.21	33.21	33.22	33.21	33.21
<b>Particulars</b>		<b>3 months ended 30th SEPTEMBER 2012</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	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 have been approved on record by the Board of Directors at their Meeting held on 07/11/2012.
- The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.
- There was no complaint pending at the end of the quarter.

By order of the Board  
for, ISL CONSULTING LIMITED

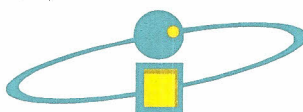


DIRECTOR

Place: Chennai

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## Clause 41 of the Listing Agreement For Companies (Other than Banks)

(Rs. In 'Lakhs)

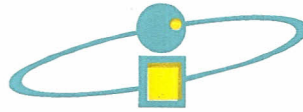
Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year end) (30/09/2012)	As at (previous year end) (31/03/2012)
Particular			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	300.00	300.00
	(b) Reserves and surplus	-96.12	-100.17
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>203.88</b>	<b>199.83</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	1.91	1.91
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>1.91</b>	<b>1.91</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	268.55	369.68
	(b) Trade payables	0.00	0.75
	(c) Other current liabilities	7.48	10.95
	(d) Short-term provisions	0.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>276.03</b>	<b>381.38</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>481.82</b>	<b>583.12</b>

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For, ISL CONSULTING LIMITED

Director



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<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	9.08	9.11
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	1.00	10.00
	(d) Deferred tax assets (net)	0.00	
	(e) Long-term loans and advances	222.60	441.80
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>232.68</b>	<b>460.91</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	123.59	113.07
	(c) Trade receivables	5.10	0.00
	(d) Cash and cash equivalents	76.65	9.14
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	43.80	0.00
	<b>Sub-total - Current assets</b>	<b>249.14</b>	<b>122.21</b>
	<b>TOTAL - ASSETS</b>	<b>481.82</b>	<b>583.12</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

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For, ISL CONSULTING LI.

Director