



# 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

## Statement of Unaudited Financial Results (Provisional) For The Quarter Ended On 31ST DECEMBER, 2013

PART - I							(Rs.in 'Lakhs)
Sr. No.	Particulars	Unaudited Quarter Ended On			Unaudited Year to date figures		(Audited) year ended
		3 months ended 31.12.2013	Preceding 3 months ended 30.09.2013	Corresponding 3 months ended in the previous year 31.12.2012	For Current period ended 31.12.2013	For Previous year ended 31.12.2012	YEAR ENDED 31.03.2013
<b>1</b>	<b>Income from operations</b>						
(a)	Net sales/income from operations (Net of excise duty)	5715.54	219.86	301.18	6320.97	311.43	862.89
(b)	Other operating income	10.52	11.40	11.46	33.92	45.40	48.12
	<b>Total income from operations (net)</b>	<b>5726.06</b>	<b>231.26</b>	<b>312.64</b>	<b>6354.89</b>	<b>356.83</b>	<b>911.01</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade	5788.00	489.97	436.99	6572.24	452.30	1023.61
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-173.86	-85.24	-208.52	-176.29	-219.04	-206.42
(d)	Employee benefits expense	3.53	3.63	3.03	10.56	6.57	13.41
(e)	Depreciation and amortisation expense	0.18	0.17	0.24	0.52	0.48	0.57
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.69	9.16	16.26	23.35	41.82	59.68
	<b>Total expenses</b>	<b>5624.54</b>	<b>417.69</b>	<b>248.00</b>	<b>6430.38</b>	<b>282.13</b>	<b>890.85</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>101.52</b>	<b>-186.43</b>	<b>64.64</b>	<b>-75.49</b>	<b>74.70</b>	<b>20.16</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>101.52</b>	<b>-186.43</b>	<b>64.64</b>	<b>-75.49</b>	<b>74.70</b>	<b>20.16</b>
<b>6</b>	<b>Finance costs</b>						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	101.52	-186.43	64.64	-75.49	74.70	20.16
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)	101.52	-186.43	64.64	-75.49	74.70	20.16
10	Tax expense	0.00	0.40	0.00	0.44	0.00	3.62
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	101.52	-186.83	64.64	-75.93	74.70	16.54
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>101.52</b>	<b>-186.83</b>	<b>64.64</b>	<b>-75.93</b>	<b>74.70</b>	<b>16.54</b>
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>101.52</b>	<b>-186.83</b>	<b>64.64</b>	<b>-75.93</b>	<b>74.70</b>	<b>16.54</b>

Regd. Office : No.3, Murthy Lane, 1st Floor, off. Devaraja Mudali Street, Ratan Bazar, Chennai-600093  
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17	Paid-up equity share capital (Face Value of Rs. 10 each)	1200.00	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	0.00	0.00	-83.62
19 (i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	0.85	-1.56	0.54	-0.63	0.62	0.14
(b)	Diluted	0.85	-1.56	0.54	-0.63	0.62	0.27
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	0.85	-1.56	0.54	-0.63	0.62	0.14
(b)	Diluted	0.85	-1.56	0.54	-0.63	0.62	0.27
PART -II							
<b>A PARTICULARS OF SHAREHOLDING</b>							
<b>1 Public shareholding</b>							
	Number of shares	7453500	7453500	7453500	7453500	7453500	7453500
	Percentage of shareholding	62.11	62.11	62.11	62.11	62.11	62.11
<b>2 Promoters and Promoter Group Shareholding</b>							
<b>(a) 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	4546500	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	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	37.89
<b>Particulars</b>		<b>3 months ended 31ST DECEMBER 2013</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 were reviewed by the audit committee and approved by the Board of Directors at their Meeting held on 13/02/2014.
- 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.

Date : 13.02.2014  
Place: Ahmedabad



By order of the Board  
For, ISL Consulting Limited

*Hitesh C. Kothari*  
Hitesh C. Kothari  
Director

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