



ISL CONSULTING LIMITED

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CIN NO:- L67120TN1993PLC024144

Statement of Unaudited Financial Results (Provisional) For The Quarter Ended On 30TH JUNE, 2015

PART - I					(Rs.in 'Lakhs)
Sr. No.	Particulars	3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Year Ended 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	Net sales/income from operations (Net of excise duty)	134.76	182.11	472.05	2142.27
(a)	Other operating income	6.46	44.60	8.90	49.71
	Total income from operations (net)	141.22	226.71	480.95	2191.98
2	Expenses				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	188.66	680.77	361.18	1978.45
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-14.65	-115.51	16.51	126.81
(d)	Employee benefits expense	5.06	5.28	3.52	19.11
(e)	Depreciation and amortisation expense	0.09	1.95	0.14	1.95
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	10.26	7.64	8.59	33.19
	Total expenses	189.42	580.13	389.94	2159.51
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-48.20	-353.42	91.01	32.47
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-48.20	-353.42	91.01	32.47
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-48.20	-353.42	91.01	32.47
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	-48.20	-353.42	91.01	32.47
10	Tax expense	0.00	9.26	0.00	9.26
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-48.20	-362.68	91.01	23.21
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-48.20	-362.68	91.01	23.21
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	-48.20	-362.68	91.01	23.21



17	Paid-up equity share capital (F.V. of Rs. 10 each)				
		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	-58.52
19 (i)	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):				
(a)	Basic	-0.40	-3.02	0.76	0.19
(b)	Diluted	-0.40	-3.02	0.76	0.19
19(ii)	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):				
(a)	Basic	-0.40	-3.02	0.76	0.19
(b)	Diluted	-0.40	-3.02	0.76	0.19
PART -II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	Number of shares	6851232	7134847	7453500	7134847
	Percentage of shareholding	57.09	59.46	62.11	59.46
2	Promoters and Promoter Group Shareholding				
(a)	Pledged / Encumbered				
	Number of shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
(b)	Non - encumbered				
	Number of shares	5148768	4865153	4546500	4865153
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	42.91	40.54	37.89	40.54
		3 months ended 31ST MARCH 2015			
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	0			
	Received during the quarter	1			
	Disposed of during the quarter	1			
	Remaining unresolved at the end of the quarter	0			

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 12/08/2015.
- The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.

Date: 12.08.2015
Place: Ahmedabad



By order of the Board
For, ISL Consulting Limited

Hitesh C. Kothari
Managing Director