



ISL CONSULTING LIMITED

CIN No. : L67120GJ1993PLC086576

Regd. Office : 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 Standalone Unaudited Financial Results For The Quarter Ended On June 30, 2022

(Rs In Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Unaudited	Audited	Unaudited	Audited
I	Income				
	Revenue from Operations	779.872	772.41	248.349	2525.809
	Other Income	0.000	11.623	0.010	14.533
	Total Income	779.872	784.03	248.359	2540.341
II	Expenses				
	Cost of materials consumed	0.000	0.000	0.000	0.000
	Purchases of stock-in-trade	578.175	755.591	506.791	2692.762
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	249.554	70.589	-393.733	-451.163
	Employee benefits expense	8.173	9.457	6.889	30.846
	Finance Costs	0.271	0.328	1.110	1.836
	Depreciation, depletion and amortisation expense	2.138	2.078	0.102	6.343
	Other expenses				
	Communication Expenses	0.133	0.185	0.131	0.647
	Legal & Professional fees	3.967	11.253	2.825	16.483
	Rates and Taxes	0.000	1.951	0.000	3.499
	Rent	0.000	0.000	0.000	0.000
	Legal & Registration Expenses	0.012	0.000	0.384	0.000
	Other Expenses	6.626	26.401	5.680	33.974
	Total expenses	849.047	877.833	130.178	2335.227
III	Profit / (Loss) before exceptional tax items (I-II)	-69.175	-93.802	118.181	205.115
IV	Exceptional items	0.000	0.000	0.000	0.000
V	Profit/(Loss) before tax (III-IV)	-69.175	-93.802	118.181	205.115
VI	Tax expense				
1	Current Tax	0.000	54.767	0.000	54.767
2	Deferred Tax	0.000	-0.344	0.000	-0.344
VII	Total Tax Expense	0.000	54.423	0.000	54.423
VIII	Profit / (Loss) for the period from continuing operations (VII-VIII)	-69.175	-148.225	118.181	150.692

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IX	Profit/ (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000
X	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000
XI	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.000	0.000	0.000	0.000
XII	Profit/ (Loss) for the period (IX+XII)	-69.175	-148.225	118.181	150.692
XIV	Other Comprehensive Income (OCI) net of taxes	0.000	0.000	0.000	0.000
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	-69.175	-148.225	118.181	150.692
XVI	Paid up Equity Share Capital (Face Value Rs. 5/-)	1200.000	1200.000	1200.000	1200.000
XVII	Earnings per Equity Share (For Continuing Operations)				
(a)	Basic	-0.288	-0.618	0.492	0.628
(b)	Diluted	-0.288	-0.618	0.492	0.628
XVIII	Earnings per Equity Share (For Discontinued Operations)				
(a)	Basic	0.000	0.000	0.000	0.000
(b)	Diluted	0.000	0.000	0.000	0.000

For and on behalf of the board,
ISL Consulting Limited

Date: July 23, 2022
Place: Ahmedabad


Ankit J. Shah
Managing Director
(DIN: 02695987)





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Notes:

1. The company is engaged in single segment and therefore there are no separate reportable segments as per the Accounting Standards.
2. The aforesaid Financial Results for the quarter ended on June 30, 2022 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on **Saturday, July 23, 2022**.
3. The aforesaid Financial Results for the quarter ended on June 30, 2022 have been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. In line with Ind AS – 109 Financial Instruments, the principles for valuing the equity shares as a fair value. Equity shares held as a stock as on 01.04.2022 and as on 30.06.2022 is recognised at market value.
5. The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

For and on behalf of the board,
ISL Consulting Limited


Ankit J. Shah
Managing Director
(DIN: 02695987)



Date: July 23, 2022
Place: Ahmedabad

Bihari B. Shah
B.Com F.C.A.
Partner
M: 98250 61032

Bihari Shah & Co.

Chartered Accountants

LIMITED REVIEW REPORT

To
The Board of Directors
ISL Consulting Limited

We have reviewed the accompanying statement of unaudited financial results of **ISL Consulting Limited** for the period ended 30th June, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Date: - 23rd July, 2022

Place: - Ahmedabad

For Bihari Shah & Co.
Chartered Accountants
FRN: - 119020W

K. T. Sanghavi

Kunal T. Sanghavi
Partner

Membership Number: 173487
UDIN: - 22173487ANMJNG2765