



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 NO:- L67120TN1993PLC024144

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

PART - I							(Rs.in 'Lakhs)
Sr. No.	Particulars	Unaudited Quarter Ended On			Unaudited Year to date figures		(Audited) year ended
		3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended in the previous year 30.09.2014	For Current period ended 30.09.2015	For Previous year ended 30.09.2014	
1	Income from operations						
	Net sales/income from operations (Net of excise duty)	163.16	134.76	701.22	297.92	1173.28	2142.27
(a)	Other operating income	8.55	6.46	9.74	15.39	18.76	49.71
	Total income from operations (net)	171.71	141.22	710.96	313.31	1192.04	2191.98
2	Expenses						
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade	237.92	188.66	495.98	426.58	857.16	1978.45
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-50.48	-14.65	80.97	-65.13	97.48	126.80
(d)	Employee benefits expense	5.16	5.06	4.17	10.23	7.68	19.11
(e)	Depreciation and amortisation expense	0.09	0.09	0.14	0.17	0.28	1.95
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.58	10.26	7.30	17.86	16.17	33.19
	Total expenses	200.28	189.42	588.56	389.71	978.77	2159.51
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)						
4	Other income	-28.57	-48.20	122.40	-76.41	213.27	32.47
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-28.57	-48.20	122.40	-76.41	213.27	32.47
6	Finance costs						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-28.57	-48.20	122.40	-76.41	213.27	32.47
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)	-28.57	-48.20	122.40	-76.41	213.27	32.47
10	Tax expense	0.00	0.00	0.00	0.00	0.00	9.26
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-28.57	-48.20	122.40	-76.41	213.27	23.21
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-28.57	-48.20	122.40	-76.41	213.27	23.21
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
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-28.57	-48.20	122.40	-76.41	213.27	23.21



Regd. Office : No.3, Murthy Lane, 1st Floor, off. Devaraja Mudali Street, Ratan Bazar, Chennai-600003.
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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	-58.52
19 (i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-0.24	-0.40	1.02	-0.64	1.78	0.19
(b)	Diluted	-0.24	-0.40	1.02	-0.64	1.78	0.19
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-0.24	-0.40	1.02	-0.64	1.78	0.19
(b)	Diluted	-0.24	-0.40	1.02	-0.64	1.78	0.19
PART -II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	Number of shares	6776987	6851232	7453500	6776987	7453500	7134847
	Percentage of shareholding	56.47	57.09	62.11	56.47	62.11	59.46
2	Promoters and Promoter Group Shareholding						
(a)	Pledged / Encumbered						
	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)	Non - encumbered						
	Number of shares	5223013	5148768	4546500	5223013	4546500	4865153
	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)	43.53	42.91	37.89	43.53	37.89	40.54
Particulars		3 months ended 30TH SEPTEMBER 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 have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on 10/11/2015.
- 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 : 10.11.2015
Place: Ahmedabad

By order of the Board
For, ISL Consulting Limited



Reema
Reema C. Kothari
Director



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

(Rs. In 'Lakhs)

Standalone Statement of Assets and Liabilities Particular		As at (current half year end) (30/09/2015)	As at (previous year end) (31/03/2015)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1200.00	1200.00
	(b) Reserves and surplus	-76.41	-58.52
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1123.59	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	0.86	1.85
	(c) Other current liabilities	0.10	0.27
	(d) Short-term provisions	1.72	10.31
	Sub-total - Current liabilities	2.69	12.43
	TOTAL - EQUITY AND LIABILITIES	1126.28	1153.91
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.58	1.48
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	41.72	41.72
	(d) Deferred tax assets (net)	0.00	0.32
	(e) Long-term loans and advances	461.66	59.92
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	504.96	103.44
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	293.25	228.12
	(c) Trade receivables	1.83	300.75
	(d) Cash and cash equivalents	231.11	33.44
	(e) Short-term loans and advances	17.95	0.00
	(f) Other current assets	77.18	488.17
	Sub-total - Current assets	621.32	1050.48
	TOTAL - ASSETS	1126.28	1153.91

By order of the Board
For, ISL Consulting Limited

Reema
Reema C. Kothari
Director



Date : 10.11.2015
Place: Ahmedabad