

# 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

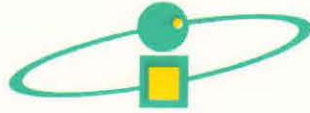
Statement of Standalone Unaudited Financial Results For The Quarter and Nine Months Ended On December 31, 2022

(In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-22 Unaudited	30-Sep-22 Unaudited	31-Dec-21 Unaudited	31-Dec-22 Unaudited	31-Dec-21 Unaudited	31-Mar-22 Audited
<b>I</b>	<b>Income</b>						
	Revenue from Operations	358.720	279.68	906.030	1418.275	1753.401	2525.809
	Other Income	1.265	0.385	2.402	1.650	2.910	14.533
	<b>Total Income</b>	<b>359.984</b>	<b>280.068</b>	<b>908.432</b>	<b>1419.925</b>	<b>1756.310</b>	<b>2540.341</b>
<b>II</b>	<b>Expenses</b>						
	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
	Purchases of stock-in-trade	170.007	382.710	794.420	1130.891	1937.170	2692.762
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	165.960	-230.541	-114.002	184.973	-521.752	-451.163
	Employee benefits expense	12.869	5.495	7.043	26.537	21.390	30.846
	Finance Costs	0.487	0.531	0.297	2.172	1.508	1.836
	Depreciation, depletion and amortisation expense	2.347	2.339	2.088	6.824	4.265	6.343
	<b>Other expenses</b>						
	Communication Expenses	0.147	0.165	0.188	0.729	0.462	0.647
	Legal & Professional fees	1.183	1.544	1.632	6.694	5.230	16.483
	Rates and Taxes	0.874	0.000	0.217	0.974	1.547	3.499
	Legal & Registration Expenses	0.036	0.006	0.037	0.054	0.439	0.000
	Other Expenses	1.428	2.157	0.857	8.943	7.135	33.974
	<b>Total expenses</b>	<b>355.338</b>	<b>164.405</b>	<b>692.776</b>	<b>1368.790</b>	<b>1457.394</b>	<b>2335.227</b>
<b>III</b>	<b>Profit / (Loss) before exceptional tax items (I-II)</b>	<b>4.647</b>	<b>115.663</b>	<b>215.656</b>	<b>51.135</b>	<b>298.917</b>	<b>205.115</b>
<b>IV</b>	<b>Exceptional items</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>V</b>	<b>Profit/(Loss) before tax (III-IV)</b>	<b>4.647</b>	<b>115.663</b>	<b>215.656</b>	<b>51.135</b>	<b>298.917</b>	<b>205.115</b>
<b>VI</b>	<b>Tax expense</b>						
<b>1</b>	Current Tax	0.000	0.000	0.000	0.000	0.000	54.767
<b>2</b>	Deferred Tax	0.000	0.000	0.000	0.000	0.000	-0.344
<b>VII</b>	<b>Total Tax Expense</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>54.423</b>
<b>VIII</b>	<b>Profit / (Loss) for the period from continuing operations (V-VII)</b>	<b>4.647</b>	<b>115.663</b>	<b>215.656</b>	<b>51.135</b>	<b>298.917</b>	<b>150.692</b>
<b>IX</b>	Profit/ (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
<b>X</b>	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000	0.000
<b>XI</b>	Profit/ (Loss) from discontinuing operations (after tax) (IX-X)	0.000	0.000	0.000	0.000	0.000	0.000



*Asst. Mgr.*



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XII	Profit/ (Loss) for the period (VIII+XI)	4.647	115.663	215.656	51.135	298.917	150.692
XIII	Other Comprehensive Income (OCI) net of taxes	0.000	0.000	0.000	0.000	0.000	0.000
XIV	Total Comprehensive Income for the period (XII+XIII) (Comprising Profit (Loss) and other Comprehensive Income for the period)	4.647	115.663	215.656	51.135	298.917	150.692
XV	Paid up Equity Share Capital (Face Value Rs. 5/-)	1200.000	1200.000	1200.000	1200.000	1200.000	1200.000
XVI	Earnings per Equity Share (For Continuing Operations)						
(a)	Basic	0.019	0.482	0.899	0.213	1.245	0.628
(b)	Diluted	0.019	0.482	0.899	0.213	1.245	0.628
XVII	Earnings per Equity Share (For Discontinued Operations)						
(a)	Basic	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Diluted	0.000	0.000	0.000	0.000	0.000	0.000

For and on behalf of the board,  
ISL Consulting Limited

Date: February 10, 2023  
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 and nine months ended on December 31, 2022 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on **Friday, February 10, 2023**.
3. The aforesaid Financial Results for the quarter and nine months ended on December 31, 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 01.10.2022 and as on 31.12.2022 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: February 10, 2023  
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 31<sup>st</sup> December, 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: - 10<sup>th</sup> February, 2023**

**Place: - Ahmedabad**



**For Bihari Shah & Co.  
Chartered Accountants**

**FRN: - 119020W**

**Kunal T. Sanghavi  
Partner**

**Membership Number: 173487**

**UDIN: - 23173487BGQTER7104**