

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 Audited Financial Results For The Year and Quarter Ended On 31ST MARCH, 2013

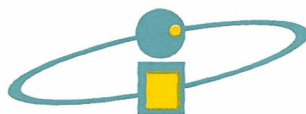
PART - I		(Rs.in 'Lakhs)				
Sr. No.	Particulars	Quarter Ended On			Year to date figures	
		3 months ended 31.03.2013	Preceeding 3 months ended 31.12.2012	Correspondi ng 3 months ended in the previous year 31.03.2012	YEAR ENDED 31.03.2013	YEAR ENDED 31.03.2012
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
(a)	Net sales/income from operations (Net of excise duty)	520.44	301.18	237.64	862.89	985.83
(b)	Other operating income	33.73	11.46	47.68	48.12	52.56
	Total income from operations (net)	554.17	312.64	285.32	911.01	1038.39
2	Expenses					
(a)	Cost of materials consumed					
(b)	Purchases of stock-in-trade	570.31	436.99	32.19	1023.61	964.60
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.61	-208.52	167.79	-206.42	-27.88
(d)	Employee benefits expense	4.18	3.03	2.56	13.41	9.47
(e)	Depreciation and amortisation expense	0.08	0.24	0.29	0.57	0.70
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	25.48	16.26	54.77	59.68	28.24
	Total expenses	612.66	248.00	257.60	890.85	975.13
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-58.49	64.64	27.72	20.16	63.25
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-58.49	64.64	27.72	20.16	63.25
6	Finance costs					53.33
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-58.49	64.64	27.72	20.16	9.92
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	-58.49	64.64	27.72	20.16	9.92
10	Tax expense	3.62	0.00	0.00	3.62	2.29

For, ISL CONSULTING LIMITED



Director

Regd. Office : No.3, Murthy Lane, 1st Floor, off. Devaraja Mudali Street, Ratan Bazar, Chennai-600003.
Phone : 044-42079594



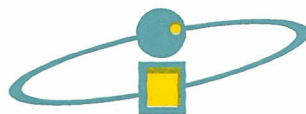
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11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-62.11	64.64	27.72	16.54	7.63
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-62.11	64.64	27.72	16.54	7.63
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	-62.11	64.64	27.72	16.54	7.63
17	Paid-up equity share capital (Face Value of Rs. 10 each)	1200.00	1200.00	300.00	1200.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	-83.62	-71.63
19 (i)	Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):					
(a)	Basic	-0.52	0.54	0.92	0.14	0.25
(b)	Diluted	-1.00	0.54	0.92	0.27	0.25
19(ii)	Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):					
(a)	Basic	-0.52	0.54	0.92	0.14	0.25
(b)	Diluted	-1.00	0.54	0.92	0.27	0.25
PART -II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	7453500	7453500	2003600	7453500	2003600
	Percentage of shareholding	62.11	62.11	66.79	62.11	66.79
2	Promoters and Promoter Group Shareholding					
(a)	Pledged / Encumbered					
	Number of shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
(b)	Non - encumbered					
	Number of shares	4546500	4546500	996400	4546500	996400
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	33.21	37.89	33.21

For, ISL CONSULTING LIMITED


Director



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	Particulars	3 months ended 31ST MARCH 2013
B	INVESTOR COMPLAINTS	
	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:

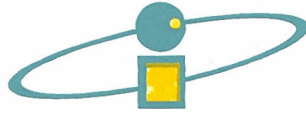
- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 30/05/2013.
The financial statements have been prepared as per Revised Schedule VI of Companies Act, 1956. Accordingly,
- 2 corresponding financial figures of previous year have been regrouped / re-classified, wherever necessary, to make them comparable with that of current year.
- 3 The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.
- 4 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto third quarter of current financial year.

By order of the Board
For, ISL CONSULTING LIMITED



C. K. KOTHARI
Director

Date: 30.05.2013
Place: Ahmedabad



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ISL CONSULTING LIMITED Statement of Assets and Liabilities

		(Rs. In 'Lakhs)	
Sr No.	Particulars	Year Ended	Year Ended
		31.03.2013	31.03.2012
		(Audited)	(Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,200	300
	(b) Reserves and Surplus	(83.62)	(100.17)
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Deferred Tax Liabilities (Net)	2.04	1.91
4	Current Liabilities		
	(a) Short-Term Borrowings	0.11	369.68
	(b) Trade Payables	4.92	0.75
	(c) Other Current Liabilities	5.22	10.95
	Total	1128.67	583.12
II.	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	a) Gross Block	50.44	49.17
	b) Less: Depreciation	40.52	39.96
	Net Block	9.92	9.11
	(b) Non- Current Investments	15.00	10.00
	(c) Long-Term Loans and Advances	13.25	441.80
	(d) Deferred tax asset	-	-
2	Current Assets		
	(a) Inventories	319.50	113.07
	(b) Trade Receivables	0.04	-
	(c) Cash and Cash Equivalents	203.24	9.14
	(d) Other Current Assets	567.72	-
	Total	1128.67	583.12



For ISL Consulting Limited

C. K. Kothari

Director

Date: 30.05.2013

Place: Ahmedabad

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