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

PART		(Rs.in 'Lakhs) Unaudited Year to (Audited)					
	Particulars	Unaudite	d Quarter F	nded On			
Sr. No.		Unaudited Quarter Ended On			date figures		year ended
		3 months ended 30.09.2013	Preceeding 3 months ended 30.06.2013	Correspondi ng 3 months ended in the previous year 30.09.2012	For Current period ended 30.09.2013	For Previous year ended 30.09.2012	YEAR ENDED 31.03.2013
1	Income from operations						
	Net sales/income from operations (Net of excise						
(a)	duty)	219.86	385.57	10.25	605.43	10.25	862.89
(b)	Other operating income	11.40	12.00	20.65	23.41	33.96	48.12
	Total income from operations (net)	231.26	397.57	30.90	628.84		911.01
2	Expenses						
(a)	Cost of materials consumed		-	· ·			
	Purchases of stock-in-trade	489.97	294.27	13.17	784.24	15.30	1023.61
(C)	Changes in inventories of finished goods,	100 - 200 - 200 1					
	work-in-progress and stock-in-trade	-85.24	82.81	-19.98	-2.43	-10.52	-206.42
(d)	Employee benefits expense	3.63	3.32	1.81	7.04		13.43
(e)	Depreciation and amortisation expense	0.17	0.17		0.34	0.24	0.5
1-1	Other expenses(Any item exceeding					100 C	
(f)	10% of the total expenses relating to continuing operations to be shown	'n		8			a.
	separately)	9.16	7.37	17.06	16.53	31.60	59.6
	Total expenses	417.69	387.94	12.18	805.72	40.16	890.8
	Profit / (Loss) from operations before other						
3	income, finance costs and exceptional		5 × 2				
	items (1-2)	-185.43	9.63	18.72	-176.88	4.05	20.1
4	Other income	0.00	0.00		0.00	0.00	0.0
5	Profit / (Loss) from ordinary activities	82	2		8		
	before finance costs and exceptional items	*					
	(3 + 4)	-186.43	9.63	18.72	-176.88	4.05	20.1
6	Finance costs			р. н. е			a
7	Profit / (Loss) from ordinary activities after		1. 1.	1. 1. j. 1. j. 1. j.			2 ⁸ .
	finance costs but before exceptional items(5±6)	-186.43	9.63	18.72	-176.88	4.05	20.1
8	Exceptional items	0.00	0.00		0.00		0.0
	Profit / (Loss) from ordinary activities	0.00	0.00	0.00	0.00	0.00	0.0
9	before tax (7+8)	-186.43	9.63	18.72	-176.88	4.05	20.1
10	Tax expense	0.40	0.04		0.44		3.6
	Net Profit / (Loss) from ordinary activities	0.10	0.01		0.11	0.00	2.0
<u>тт</u>	after tax $(9 + 10)$	-186.83	9.59	18.72	-177.32	4,05	16.5
12	Extraordinary items (net of tax expense Rs	200.00	5.55	10.72		.,55	20.0
14	Lakhs)	0.00	0.00	0.00	0.00	0.00	0.0
13	Net Profit / (Loss) for the period (11 ± 12)	-186.83	9.59	in the second se	-177.32	and the second se	16.5
14	Share of profit / (loss) of associates*	0.00	0.00		0.00		0.0
15	Minority interest *	0.00	0.00		0.00		0.0
	Net Profit / (Loss) after taxes, minority	0.00	0.00	0.00	0.00	0.00	0.0
10	interest and share of profit / (loss) of	З.,		8			
		-186.83	9.59	18.72	-177.32	4.05	16.5
	associates (13 + 14 + 15) *	100.00	5.55	1 10.72	1	1.03	10.0

Statement of Unaudited Financial Results (Provisional) For The Quarter Ended On 30TH SEPTEMBER, 2013

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



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17	Paid-up equity share capital						
17	(Face Value of Rs. 10 each)	1200.00	1200.00	300.00	1200.00	300.00	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	-83.62
10 (1)	Earnings per share (before extraordinary						
19 (i)	items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-1.56	0.08	0.62	-1.48	0.14	0.14
(b)	Diluted	-1.56	0.08	0.62	-1.48	0.14	0.27
	Earnings per share (after extraordinary						
19(ii)	items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	-1.56	0.08	0.62	-1.48	0.14	0.14
(b)	Diluted	-1.56	0.08	0.62	-1.48	0.14	0.27
PART	-11						
Α	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	7453500	7453500	2003500	7453500	2003500	7453500
	Percentage of shareholding	62.11	62.11	66.78	62.11	66.78	62.11
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	<i>i</i>					
	shareholding of promoter and promoter group)		1			1	
		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	4546500	4546500	996500	4546500	996500	4546500
	Percentage of shares (as a % of the total		2.4				
	abarahalding of promotor and promotor group)		. 1				
	shareholding of promoter and promoter group)				0		
		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)	37.89	37.89	33.22	37.89	33.22	37.89
	Particulars		3 months	ended 30TI	H SEPTEMB	ER 2013	
B	INVESTOR COMPLAINTS		1. A.				
	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:

The above financial results have been approved on record by the Board of Directors at their Meeting held on 08/11/2013.

The company has only one segment-dealing in Securities, futures commodities, other financial product and consulting.

3 There was no complaint pending at the end of the quarter.



By order of the Board For, ISL Consulting Limited

Telcon

C. K. Kothari Director

Date : 08.11.2013 Place: Ahmedabad

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

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

anda	one / Consolidated Statement of Assets and Liabilities Particular	As at (current half year end) (30/09/2013)	As at (previous year end) (31/03/2013)
А	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1200.00	1200.0
	(b) Reserves and surplus	-260.94	-83.6
	(c) Money received against share warrants	0.00	0.0
	Sub-total - Shareholders' funds	939.06	1116.3
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.0
	(b) Deferred tax liabilities (net)	2.04	2.0
	(c) Other long-term liabilities	0.00	0.0
	(d) Long-term provisions	0.00	0.0
	Sub-total - Non-current liabilities	2.04	2.0
5	Current liabilities		
	(a) Short-term borrowings	109.55	0.1
	(b) Trade payables	15.85	4.9
	(c) Other current liabilities	1.13	5.2
	(d) Short-term provisions	0.00	0.0
	Sub-total - Current liabilities	126.53	10.2
5	TOTAL - EQUITY AND LIABILITIES	1067.63	1128.6
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	9.83	9.9
	(b) Goodwill on consolidation *	0.00	0.0
	(c) Non-current investments	50.00	15.0
	(d) Deferred tax assets (net)	0.00	0.0
	(e) Long-term loans and advances	603.31	13.2
	(f) Other non-current assets	0.00	0.0
	Sub-total - Non-current assets	663.14	38.1
2	Current assets		
	(a) Current investments	0.00	0.0
	(b) Inventories	321.93	319.5
	(c) Trade receivables	3.12	
	(d) Cash and cash equivalents	26.03	
	(e) Short-term loans and advances	0.00	
	(f) Other current assets	53.41	The second s
•	Sub-total - Current assets	404.49	
	TOTAL - ASSETS	1067.63	

By order of the Board For, ISL Consulting Limited

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C. K. Kothari Director

Date : 08.11.2013



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