

# 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

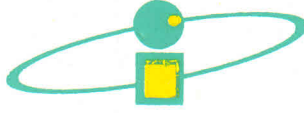
**CIN NO:- L67120TN1993PLC024144**

**Statement of Unaudited Financial Results (Provisional) For The Quarter Ended On 30TH SEPTEMBER, 2014**

PART - I							(Rs.in 'Lakhs)
Sr. No.	Particulars	Unaudited Quarter Ended On			Unaudited Year to date figures		(Audited) year ended
		3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended in the previous year 30.09.2013	For Current period ended 30.09.2014	For Previous year ended 30.09.2013	YEAR ENDED 31.03.2014
<b>1</b>	<b>Income from operations</b>						
	Net sales/income from operations (Net of excise duty)	701.22	472.05	219.86	1173.28	605.43	9434.14
(b)	Other operating income	9.74	8.90	11.40	18.76	23.41	43.02
	<b>Total income from operations (net)</b>	<b>710.96</b>	<b>480.95</b>	<b>231.26</b>	<b>1192.04</b>	<b>628.84</b>	<b>9477.16</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade	495.98	361.18	489.97	857.16	784.24	9454.42
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	80.97	16.51	-85.24	97.48	-2.43	-35.42
(d)	Employee benefits expense	4.17	3.52	3.63	7.68	7.04	15.47
(e)	Depreciation and amortisation expense	0.14	0.14	0.17	0.28	0.34	0.44
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.30	8.59	9.16	16.17	16.53	30.47
	<b>Total expenses</b>	<b>588.56</b>	<b>389.94</b>	<b>417.69</b>	<b>978.77</b>	<b>805.72</b>	<b>9465.38</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>122.40</b>	<b>91.01</b>	<b>-186.43</b>	<b>213.27</b>	<b>-176.88</b>	<b>11.78</b>
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>122.40</b>	<b>91.01</b>	<b>-186.43</b>	<b>213.27</b>	<b>-176.88</b>	<b>11.78</b>
<b>6</b>	<b>Finance costs</b>						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	122.40	91.01	-186.43	213.27	-176.88	11.78
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)	122.40	91.01	-186.43	213.27	-176.88	11.78
10	Tax expense	0.00	0.00	0.40	0.00	0.44	2.52
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	122.40	91.01	-186.83	213.27	-177.32	9.26
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>122.40</b>	<b>91.01</b>	<b>-186.83</b>	<b>213.27</b>	<b>-177.32</b>	<b>9.26</b>
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) *	122.40	91.01	-186.83	213.27	-177.32	9.26

For, ISL CONSULTING LIMITED

*[Signature]*  
Director



# 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

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	-74.36
19 (i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	1.02	0.76	-1.56	1.78	-1.48	0.08
(b)	Diluted	1.02	0.76	-1.56	1.78	-1.48	0.08
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a)	Basic	1.02	0.76	-1.56	1.78	-1.48	0.08
(b)	Diluted	1.02	0.76	-1.56	1.78	-1.48	0.08
PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	7453500	7453500	7453500	7453500	7453500	7453500
	Percentage of shareholding	62.11	62.11	62.11	62.11	62.11	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 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	4546500	4546500	4546500	4546500	4546500	4546500
	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)	37.89	37.89	37.89	37.89	37.89	37.89
Particulars		3 months ended 30TH SEPTEMBER 2014					
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:**

- The above financial results have been approved by audit committee and taken on record by the Board of Directors at their Meeting held on 14/11/2014.
- 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.

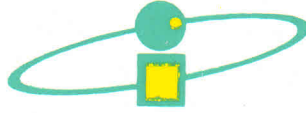
Date : 14.11.2014  
Place: Ahmedabad



By order of the Board  
For, ISL Consulting Limited

*Reema C. Kothari*

Reema C. Kothari  
Director



# 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

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

(Rs. In 'Lakhs)

Standalone / Consolidated Statement of Assets and Liabilities Particular		As at (current half year end) (30/09/2014)	As at (previous year end) (31/03/2014)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1200.00	1200.00
	(b) Reserves and surplus	138.91	-74.36
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>1338.91</b>	<b>1125.64</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	2.37	2.37
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>2.37</b>	<b>2.37</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	24.60	1.87
	(c) Other current liabilities	0.09	5.79
	(d) Short-term provisions	2.36	0.00
	<b>Sub-total - Current liabilities</b>	<b>27.05</b>	<b>7.66</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1368.33</b>	<b>1135.67</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	10.51	10.32
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	50.00	50.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	663.01	47.20
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>723.52</b>	<b>107.52</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	257.45	354.93
	(c) Trade receivables	308.97	0.32
	(d) Cash and cash equivalents	39.93	78.54
	(e) Short-term loans and advances	0.00	22.00
	(f) Other current assets	38.46	572.36
	<b>Sub-total - Current assets</b>	<b>644.81</b>	<b>1028.15</b>
	<b>TOTAL - ASSETS</b>	<b>1368.33</b>	<b>1135.67</b>

Date : 14.11.2014  
Place: Ahmedabad



By order of the Board  
For, ISL Consulting Limited

Reema C. Kothari  
Director