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ISL CONSULTING LIMITED

CIN: L67120GJ1993PLC086576

Regd Office: 504, 5th Floor, Priviera, Near Bank of Baroda, Above Honda Show room, Nehru Nagar Circle, Ahmedabad – 380015, Gujarat, India. Ph: 079-40030351, 079-40030352 Email: <u>innogroup@gmail.com</u> Website: <u>www.islconsulting.in</u>

February 04, 2025

To, The Corporate Relationship Department, **BSE Limited** P J Towers, Dalal Street, Mumbai-400001, Maharashtra, India.

Scrip Code: 511609 ISIN; INE569B01022

Dear Sir / Madam,

Subject: Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, please find enclosed herewith Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

The same is also available on the website of the Company i.e. www.islconsulting.in

Kindly take the above intimation on record.

Thanking You,

For, ISL Consulting Limited

Ankit Jagat Shah Managing Director DIN: 02695987



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Statement of Standalone Unaudited Financial Results For The Quarter and Half Year Ended On December 31, 2024

Sr.	Particulars	0	uarter Ended	Nine Mon	(In Lakhs) Year Ended		
No.	Particulars	31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Mar-24	
		Unaudited	Unaudited	Unaudited	Unaudited	31-Dec-23 Unaudited	Audited
i	Income						
	Revenue from Operations	422.796	769.883	543.496	1738.057	1014.450	2420.55
_	Other Income	0.634	11.971	16.994	15.016	18.183	19.82
	Total Income	423.429	781.853	560.490	1753.074	1032.634	2440.38
11	Expenses						
	Cost of materials consumed Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.00
-		533.358	700.071	594.746	1712.679	1104.635	2595.27
	Changes in inventories of finished goods, work-in-progress and stock-in- trade	49.168	24.466	-235.233	-19.547	-589.319	-641.04
	Employee benefits expense	13.816	11.134	11.940	36.345	34.314	46.33
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Finance Costs	0.126	0.000	0.000	5.160	0.000	
	Depreciation, depletion and	01120	0.000	0.000	5.100	0.000	0.030
	amortisation expense	0.574	0.875	2.620	2.325	7.589	8.909
-	Other expenses	Constant of the second s			0.000		
-	Communication Expenses	0.082	0.138	0.081	0.220	0.270	0.525
	Legal & Professional fees	1.215	1.367	1.535	5.950	5.533	14.948
	Rates and Taxes	0.032	0.000	0.337	0.271	2.094	0.315
	Rent	0.540	0.540	0.513	1.637	1.539	2.052
	Legal & Registration Expenses	0.000	0.000	0.000	0.000	0.000	0.039
	Other Expenses	1.812	1.992	1.633	4.648	9.245	26,423
	Total expenses	600.724	740.584	378.172	1749.688	575.900	2053.805
Ш	Profit / (Loss) before exceptional tax items (I-II)	-177.295	41.269	182.318	3.386	456.734	386.581
IV	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
V	Profit/(Loss) before tax (III-IV)	-177.295					10000000000
VI	Tax expense	-1/7.295	41.269	182.318	3.386	456.734	386.581
1	Current Tax	0.000	15.010				
2	Deferred Tax	0.000	15.013	0.000	15.013	0.000	78.024
VII		0.000	0.000	0.000	0.000	0.000	-1.222
VIII	Total Tax Expense	0.000	15.013	0.000	15.013	0.000	76.802
VIII	Profit / (Loss) for the period from continuing operations (V-VII)	-177.295	26.256	182.318	-11.628	456.734	309.779
IX	Profit/ (Loss) from discontinuing operations before tax	0.000		1.024/00/00/00/00	100 000000000	NONTRA	
х	Tax expense of discontinuing	0.000	0.000	0.000	0.000	0.000	0.000
255	operations	0.000	0.000	0.000	0.000	0.000	0.000
XI	Profit/ (Loss) from discontinuing operations (after tax) (IX-X)	0.000	0.000	0.000	0.000	0.000	0.000
XII	Profit/ (Loss) for the period (VIII+XI)	-177.295	26.256	1			
хш	Other Comprehensive Income (OCI) net of taxes	0.000	0.000	0.000	-11.628	456.734	309.779
xıv	Total Comprehensive Income for the period (XII+XIII) (Comprising Profit (Loss) and other Comprehensive Income for the period)	-177.295	26.256	182.318	-11.628	0.000	0.000 309.779

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	-0.739	0.109	0.760	-0.048	1.903	1.291
(b)	Diluted	-0.739	0.109	0.760	-0.048	1.903	1.291
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 4,2025

Place: Ahmedabad

Ankit J. Shah Managing Director (DIN: 02695987)



7.

Annexure "B"

Statement of utilization of issue proceeds:

Name of the Issuer	ISIN	Mode of Fund Raising (Public issues/ Private placement)	Type of instrument	Date of raising funds	Amount Raised (Rs. In Crore)	Funds utilized (Rs. In Crore)	Any deviation (Yes/ No)	If 8 is Yes, then specify the purpose of for which the funds were utilized	Remarks, if any
1	2	3	4	5	6	7	8	9	10

Statement of deviation/variation in use of Issue proceeds:

Statement on dev	iation / variat	ion in utilizatio	on of fur	nds rais	ed;			
Name of listed ent	tity							
Mode of fund rais	sing							
Type of instrumer	nt							
Date of raising fur	nds							
Amount raised								
Report filed for qu	ıarter ended							
Is there a deviation	n/ variation ii	n use of funds r	aised?		N	ot Applicable		
Whether any appr					11	or Applicable		
of the issue stated	in the prospe	ctus/ offer docu	ument?					
If yes, details of th	ne approval so	required?						
Date of approval								
Explanation for th	ne deviation/ v	variation						
Comments of the audit committee after review								
Comments of the auditors, if any								
Objects for which	funds have be	en raised and v	vhere the	ere has l	peen a deviatio	n/ variation, in t	he following	
table:								
Original N	Modified	Original	Modifi	ed	Fund	Amount of	Remark if	
Object C	Object, if any	Allocation	Allocat	tion, if	Utilised	deviation/	any	
			any			variation for		
						the quarter		
						according to		
						applicable		
						object (in Rs.		
						crore and in		
						%)		
			Not Ap	plicable				

Deviation could mean:

- Deviation in the objects or purposes for which the funds have been raised.
- Deviation in the amount of funds actually utilized as against what was originally disclosed.
- Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

For, ISL Consulting Limited

Ankit Jagat Shah Managing Director DIN: 02695987

Annexure C

Format for disclosing outstanding default on loans and debt securities;

S.Nos	Particulars	in INR Lakhs		
1	Loans/revolving facilities like cash credit from banks/financial institutions			
A	Total amount outstanding as on date	Not Applicable		
В	Of the total amount outstanding, amount of default as on date	Not Applicable		
2	Unlisted debt securities i.e. NCDs and NCRPS			
A	Total amount outstanding as on date			
В	Of the total amount outstanding, amount of default as on date	Not Applicable		
3	Total financial indebtedness of the listed entity including short-			
	term and long-term debt.			

Annexure D

Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter): Not Applicable for quarter under review.

Annexure E

Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone separately) (applicable only for annual filing i.e., 4th quarter): Not Applicable for quarter under review.

For, ISL Consulting Limited

Ankit Jagat Shah Managing Director DIN: 02695987



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 31st December, 2024. 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: - February 04, 2025 Place: - Ahmedabad

For Bihari Shah & Co. **Chartered Accountants** FRN: 119020W Kunal T. Sanghavi

Partner Membership Number: 173487 UDIN: - 25173487BMGYWG8170

4th Floor, 408 To 411, Vraj Valencia, B/h Mahindra Show Room, Nr. Sola Flyover, S.G. Highway, Ahmedabad - 380060. Tel. No.: +91 93281 61032 • Email : biharishahandco@gmail.com