

# **ISF LIMITED**

CIN No.: L74899 DL 1988PLC076648

Regd. Office: First Floor, Plot No-13,

KH.No.33/7,Village Amberhai, Pole No.J967,Sector-19, Dwarka, Delhi South West Delhi DL 110077 IN

PHONE: 0120-3226522, +91 9105535135

E-MAIL: <u>info@isflimited.in</u>
Website: www.isflimited.in

Date: 03.08.2024

To, The Manager, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

**Scrip Code: 526859** 

Sub: Outcome of board meeting held on 03rd August, 2024

Ref.: Regulations 30, 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on today i.e., 03<sup>rd</sup> August, 2024 have Consider and approved the following:

1. The Un-Audited Financial Results of the Company as reviewed by the Audit Committee for the quarter ended on 30<sup>th</sup> June, 2024 along with Limited review report. A copy of the said Un-Audited financial results along with the Limited review report issued by the Statutory Auditors of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 12:46 PM and concluded at 01:25 PM.

You are requested to take the above on your records and do the needful.

Thanking you

Yours faithfully,

For and on Behalf of ISF Limited

Manisha Saxena Company Secretary and Compliance Officer Mem No.: A71075

**Encl: As Annexed** 

### ISF LIMITED

Regd. Office: Plot No 13 KH. No .33/7, Village Amberhal, Pole No. J967 Sector 19, Dwarka South West Delhi 110077 Email id: info@isflimited.in, Website: www.isflimited.in CIN: L74899DL1988PLC076648

## Statement of Unaudited Financial Results for the First Quarter ended on 30th June, 2024

Amt. (In Lakhs)

Particulars	Quarter Ended			Year Ended	
	30-06-2024	31-03-2024	30-06-2023	31-03-2024	
		(Adlap d)	(Reviewed)	(Audited)	
	(Reviewed)	(Audited) 34.84	50.66	202.20	
I. Revenue from Operations	<b>42.38</b> 0.00	0.00	0.13	0.13	
II. Other Income	42.38	34.84	50.79	202.33	
III. Total Income (I +II)	42.38	34.64	00.70		
IV. Expenses		0.00	0.00	0.00	
Cost of Material Consumed	0.00	0.00	0.00	0.00	
Purchases of Stock-in-trade	0.00	0.00			
Changes in inventories of finished goods, Work-in-	0.00	0.00	0.00	0.00	
progress and stock-in-trade	7.58	6.12	3.96	18.59	
Employee Benefits Expenses	9.86	6.86	8.96	27.45	
Finance Costs		0.00	0.00	0.00	
Depreciation and amortisation expenses	0.00	140.33	36.25	248.12	
Other Expenses	21.79	153.31	49.17	294.16	
Total Expenses (IV)	39.23 3.15	-118.47	1.62	-91.83	
V. Profit before exceptional items and tax (III- IV)	0.00	0.00	0.00	0.00	
VI. Exceptional items	3.15	-118.47	1.62	-91.83	
VII. Profit before tax (V-VI)	3.15	-110.41			
VIII. Tax Expense		-29.68	8.23	0.00	
(1) Current tax	2.83	-1.10	-7.80	-18.00	
(2) Deferred tax	0.82	0.00	0.00	0.07	
(3) Previous Year Tax	0.00	0.00	0.00	0.00	
(4) Available Mat Tax	-2.83	0.00			
IX. Profit for the period from continuing operations	2.33	-87.69	1.19	-73.89	
(VII-VIII)	0.00	0.00	0.00	0.00	
X. Profit from discontinued operations		0.00	0.00	0.00	
XI. Tax expense of discontinued operations	0.00	0.00			
XII. Profit from Discontinued operations (after tax) (X-	0.00	0.00	0.00	0.00	
XI)		-87.69	1.19	-73.89	
XIII. Profit for the period (IX+XII)	2.33 0.00	0.00	0.00	0.00	
XIV. Other Comprehensive Income	0.00	0.00	0.00	0.00	
(A) (i) Items that will not be reclassified to profit or loss	0.00			2.00	
(ii) Income tax relating to items that will not be	0.00	0.00	0.00	0.00	
reclassified to profit or loss	0.00	0.00	0.00	0.00	
(B) (i) Items that will be classified to profit or loss				0.00	
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0,00	0.00		
XV. Total Comprehensive Income for the period					
(XIII+XIV)	2.33	(87.69)	1.19	-73.89	
(Comprising Profit and Other Comprehensive Income for	2.33	(67.557)			
the Period)					
XVI. Earnings per equity share (for continuing					
operation):	0.0025	(0.0923)	0.0013	(0.0778	
(1) Basic		1	0.0013	(0.0778	
(2) Diluted	0.0025	(0.0923)	0.0013	(0.0778	
XVII. Earnings per equity share (for discontinued					
operation):	0.0000	0.0000	0.0000	0.000	
(1) Basic		0.0000	0.0000	0.000	
(O) Diluted	0.0000	0.0000	0.0000	0.000	
XVIII. Earnings per equity share (for discontinued &			1		
continuing operations)	0.0005	(0.0923)	0.0013	(0.0778	
(1) Basic	0.0025				
(2) Diluted	0.0025	(0.0923)	0.0013	(0.0778	

- 1) The financial results of the company have been prepared in accordance with Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- 2) The above results have been reviewed by the Audit Committee were approved and taken on record by the Board of Directors at its meeting held on 03.08.2024
- 3) Segment reporting as defined in IND-AS 108 is not applicable since the entire operations of the company relates to only one segment 4) Figures have been regrouped/rearranged wherever considered necessary.

  5) There are no Other Comprehensive Income for the periods presented above.

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Wholetime Director DIN: 07971525

Date: 03.08.2024 Place : Delhi



## ISF LIMITED

CIN No.: L74899 DL 1988PLC076648

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Date: 03.08. 2024

To, **BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

**Scrip Code: 526859** 

Dear Sir/Madam,

Sub: Declaration regarding Statutory Limited Review Report with Un-modified Opinion on Unaudited Financial Results for the Quarter ended on 30th June, 2024

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016 we hereby declare that the Statutory Auditors of the Company i.e., V S S A & Associates, have issued the Statutory Limited Review report on Standalone Unaudited Financial Results of the Company for the quarter ended on 30th June, 2024, with unmodified opinion.

You are requested to take the above on your records and do the needful.

Yours faithfully,

For and on Behalf of ISF Limited

For ISF LIMITED

Director

Whole time Director

DIN: 07971525

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V S S A & Associates **Chartered Accountants** 

A-1/255, Safdarjung Enclave, New Delhi-110 029

E-mail: vssaassociates@gmail.com

QUARTERLY AND YEAR TO DATE LIMITED REVIEW REPORT ON

**UNAUDITED RESULTS** 

TO THE BOARD OF DIRECTORS OF

**ISF LIMITED** 

1. We have reviewed the accompanying statement of unaudited financial results of ISF

**LIMITED** for the quarter ended 30<sup>th</sup> June, 2024 being submitted by the Company pursuant

to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure

Requirements), Regulations 2015.

2. 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.

3. We conducted our review of the Statement in accordance with the Standard on Review

Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the

Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of

India. 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 provides less assurance than an audit. We have not performed an

audit and accordingly, we do not express an audit opinion.

4. Based on our 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 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(as amended) including the manner in which it is to be disclosed, or that it contains

any material misstatement.

For V S S A & Associates

Chartered Accountants

Firm Registration No 012421N

SAMIR VAID Digitally signed by SAMIR VAID VAID Date: 2024.08.03 13:31:42

Samir Vaid

Partner

Membership No.091309

Place: New Delhi

Dated: 3rd August, 2024

UDIN: 24091309BKEQQJ7549