



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: innogroup@gmail.com Website: www.islconsulting.in

November 14, 2024

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: Outcome of Board Meeting held on Thursday, November 14, 2024 pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company in its meeting held today i.e., on **Thursday, November 14, 2024, from 02:00 P.M. to 03:25 P.M.** at the Registered office of the Company, inter alia, has:

1. Considered and approved the Unaudited Financial Results along with the Limited Review Report of the Statutory Auditor for the quarter and half year ended on September 30, 2024.

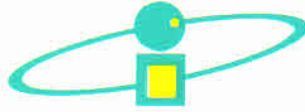
Kindly take the same on your record.

Thanking You,

Yours Faithfully,

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 September 30, 2024

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-24 Unaudited	30-Jun-24 Unaudited	30-Sep-23 Unaudited	30-Sep-24 Unaudited	30-Sep-23 Unaudited	31-Mar-24 Audited
I	Income						
	Revenue from Operations	769.883	545.38	348.635	1315.262	470.953	2420.558
	Other Income	11.971	2.41	1.126	14.383	1.190	19.828
	Total Income	781.853	547.791	349.762	1329.644	472.143	2440.386
II	Expenses						
	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
	Purchases of stock-in-trade	700.071	479.250	318.550	1179.321	509.890	2595.275
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	24.466	-93.182	-124.475	-68.715	-354.086	-641.042
	Employee benefits expense	11.134	11.395	11.820	22.529	22.374	46.331
	Finance Costs	0.000	5.035	0.000	5.035	4.272	0.030
	Depreciation, depletion and amortisation expense	0.875	0.876	2.550	1.751	4.968	8.909
	Other expenses						
	Communication Expenses	0.138	0.000	0.094	0.138	0.094	0.525
	Legal & Professional fees	1.367	3.367	1.327	4.735	3.999	14.948
	Rates and Taxes	0.000	0.238	0.258	0.238	1.763	0.315
	Rent	0.540	0.557	0.513	1.097	1.026	2.052
	Legal & Registration Expenses	0.000	0.000	0.000	0.000	0.000	0.039
	Other Expenses	1.992	0.844	1.529	2.836	3.428	26.423
	Total expenses	740.584	408.380	212.165	1148.964	197.727	2053.805
III	Profit / (Loss) before exceptional tax items (I-II)	41.269	139.411	137.596	180.680	274.415	386.581
IV	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
V	Profit/(Loss) before tax (III-IV)	41.269	139.411	137.596	180.680	274.415	386.581
VI	Tax expense						
1	Current Tax	15.013	0.000	0.000	15.013	0.000	78.024
2	Deferred Tax	0.000	0.000	0.000	0.000	0.000	-1.222
VII	Total Tax Expense	15.013	0.000	0.000	15.013	0.000	76.802
VIII	Profit / (Loss) for the period from continuing operations (V-VII)	26.256	139.411	137.596	165.667	274.415	309.779
IX	Profit/ (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
X	Tax expense of discontinuing 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)	26.256	139.411	137.596	165.667	274.415	309.779
XIII	Other Comprehensive Income (OCI) net of taxes	0.000	0.000	0.000	0.000	0.000	0.000
XIV	Total Comprehensive Income for the period (XII+XIII) (Comprising Profit (Loss) and other Comprehensive Income for the period)	26.256	139.411	137.596	165.667	274.415	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	0.109	0.581	0.573	0.690	1.143	1.291
(b)	Diluted	0.109	0.581	0.573	0.690	1.143	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: 14/11/2024
Place: Ahmedabad


Ankit J. Shah
Managing Director
(DIN: 02695987)





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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Statement of Assets and Liabilities		As at	As at
PARTICULARS		30-Sept-2024	31-Mar-2024
		(Unaudited)	(Audited)
ASSETS			
1	Non-current Assets		
(a)	Property, Plant and Equipment	8.573	9.774
(b)	Capital Work in progress	-	-
(c)	Investment Property	-	-
(d)	Goodwill	-	-
(e)	Other Intangible Assets	-	-
(f)	Investment accounted for using equity method	-	-
(g)	Non-current Financial Assets		
(i)	Non-current Investment	158.399	158.399
(ii)	Trade Receivables, Non-current	-	-
(iii)	Loans, Non-current	-	-
(iv)	Other Non-current Financial Assets	-	-
(h)	Deffered Tax assets (Net)	24.143	24.143
(i)	Other Non-current Assets	28.756	132.280
	Total Non Current Assets	219.870	324.596
2	Current Assets		
(a)	Inventories	1,017.296	948.581
(b)	Current Financial Asset		
(i)	Current Investments	-	-
(ii)	Trade Receivables, Current	506.105	236.397
(iii)	Cash & Cash Equivalents	5.245	3.245
(iv)	Bank Balances with other than Cash & Cash Equivalents	9.246	11.713
(v)	Loans, Current	12.885	28.910
(vi)	Other Current Financial Assets	-	-
(c)	Current Tax Assets (Net)	-	-
(d)	Other Current Assets	-	-
	Total Current Assets	1,550.777	1,228.846
	TOTAL ASSETS	1,770.648	1,553.442
EQUITY AND LIABILITIES			
1	Equity		
(a)	Equity Share Capital	1,200.000	1,200.000
(b)	Other Equity	439.746	274.079
	Total Equity	1,639.746	1,474.079
2	Liabilities		
	Non-Current Liabilities		
(a)	Non-Current Financial Liabilities		
(i)	Borrowings, Non-current	-	-
(ii)	Trade Paybles Non-current	-	-
(iii)	Other Non-current Financial Liabilities	-	-
(b)	Provisions, Non-current	-	78.320
(c)	Deferred tax liabilities	-	-
(d)	Other Non-current Liabilities	-	-
	Total Non-current Liabilities	-	78.320
	Current Liabilities		
(a)	Current Financial Liabilities		
(i)	Borrowings, Current	-	-
(ii)	Trade Paybles Current	111.461	-
(iii)	Other Current Financial Liabilities	-	-
(b)	Other Current Liabilities	3.691	1.043
(c)	Provisions, Current	15.750	-
(d)	Current Tax Liabilities (Net)	-	-
	Total Current Liabilities	130.902	1.043
	Total Liabilities	130.902	79.363
	TOTAL LIABILITIES AND EQUITY	1,770.648	1,553.442

For and on behalf of the board,
ISL Consulting Limited

Date: 14/11/2024
Place: Ahmedabad

Ankit J. Shah
Managing Director
(DIN: 02695987)





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Cash Flow Statement for the Half Year Ended on September 30, 2024

Sr. No.	Particulars	For Half Year ended 30-Sept-2024	For Year ended 31-Mar-2021	For Half Year ended 30-Sept-2023
1	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit / (Loss) As per Profit & Loss Account	165.667	130.64	274.415
a	Tax and Extra-Ordinary Item			
	Income Tax	-	-	-
	Deffered Tax	-	-	-
	Net Profit (Loss) before tax	165.667	130.64	274.415
b	Adjustments:-			
	Interest and finance cost	5.035	1.34	4.272
	Depreciation	1.751	0.61	4.958
	Interest Income	-	-25.17	-
	Incometax Provision	-	-	-
	Discount Income	-	-	-
	Dividend income	-14.383	-0.80	-1.190
	Operating profit(loss) before working capital changes	158.070	106.62	282.466
c	Adjustments:-			
	Decrease/(Increase) in Trade Receivables	-269.709	-86.29	-22.131
	(Decrease)/Increase in Trade Payables	111.461	7.05	51.242
	(Decrease)/Increase in Short term Borrowings	-	-	-
	(Decrease)/Increase in Other Current liabilities	2.649	-	0.157
	(Decrease)/Increase in Short term Provision	-78.320	11.06	-0.150
	(Decrease)/Increase in Short term Provision	15.750	11.06	-
	Decrease/(Increase) in Inventories	-68.715	-120.72	-354.086
	Decrease/(Increase) in Other Current Asset	-	-142.53	-
	Decrease/(Increase) in Loans & Advances	-	-	-
	(Decrease)/Increase in Current tax Liabilities (Net)	-	-	-
	Net Cash Flow before tax and extra ordinary item	-128.815	-213.75	-42.503
	Direct Taxes Paid	-	-115.16	-
	Less: Extraordinary Items	-	-	-
	Net Cash Flow from Operating Activities	-128.815	-328.91	-42.503
2	CASH FLOW FROM INVESTING ACTIVITIES:			
a	Acquisition of Fixed Assets	-0.549	-0.53	(0.520)
b	Sale of Fixed Assets	-	-	-
c	Dividend received	14.383	0.80	1.190
d	Interest Income	-	25.17	-
e	Decrease/(Increase) in Non Current Investment	-	14.50	-
f	Decrease/(Increase) in Long term loan and advances	16.026	-	(35.324)
g	Decrease/(Increase) in Other Non Current Asset	103.524	-	(0.062)
h	Decrease/(Increase) in Short term loans and advances	-	-	-
i	Decrease/(Increase) in Other Non Current Asset	-	-	-
j	Decrease/(Increase) in Current Investments	-	-	-
	Net Cash Flow from Investing Activities	133.383	39.94	(34.716)
3	CASH FLOW FROM FINANCING ACTIVITIES:			
a	Changes in Long Term Borrowings	-	-	-
b	Dividend and Dividend Distribution Tax paid	-	-	-
c	Interest and finance cost	-5.035	-1.34	-4.272
d	Changes in Other Long Term Liabilities	-	-	-
	Net Cash Flow from Financing Activities	-5.035	-1.34	(4.272)
	Net increase in Cash and Cash Equivalent	-0.466	-290.31	(81.492)
	Cash And Cash Equivalents as at the Beginning of the year	14.958	318.54	151.459
	Cash And Cash Equivalents as at the closing of the year	14.491	28.22	69.967

For and on behalf of the board,
ISL Consulting Limited

Ankit J. Shah
Managing Director
(DIN: 02695987)



Date:14/11/2024
Place: Ahmedabad



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 30th September, 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: - November 14, 2024

Place: - Ahmedabad

For Bihari Shah & Co.
Chartered Accountants

FRN: - 119020W

K.T. Sanghavi

Kunal T. Sanghavi
Partner

Membership Number: 173487

UDIN: - 24173487BKADRV7126

