

## ISL CONSULTING LIMITED

CIN No.: L67120GJ1993PLC086576

Regd. Office: 501, 5th Floor, Abhijeet - II, Above Standard Chartered Bank, Nr. Mithakhali Six Road, Ahmedabad-380009. Ph. 079-40030351,079-40030352 Fax: 079-30077352

Statement of Standalone Unaudited Financial Results For The Quarter and Year to Date Ended On December 31, 2017

			(Rs.in 'Lakhs)							
Sr. N	Particulars	Quarter Ended			Nine Mon	Year Ended				
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017			
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
	Revenue from									
1	Operations	988.27	899.46	596.30	2442.76	1048.91	4634.76			
11	Other Income	8.13	23.57	18.65	31.72	28.72	33.97			
III	Total Revenue (I+II)	996.40	923.03	614.95	2474.49	1077.63	4668.72			
	Expenses									
	Cost of materials		11/4/11							
	consumed	0.00	0.00	0.00	0.00	0.00	0.00			
	Purchases of stock-in-									
	trade	2070.67	921.56	660.01	3464.14	1084.14	4673.71			
	Changes in	-1207.26	39.07							
	inventories of finished	-1207.20	39.07	-41.79	-1128.37	-20.67	-101.92			
	Employee benefits									
	expense	7.83	7.10	6.24	21.92	19.42	25.66			
						er, Income	Urge Limited			
	Depreciation and					-70				
	amortisation expense	0.22	0.14	0.09	0.22	0.26	0.42			
	Finance Costs	0.47	0.00	0.00	0.47	0.00	0.00			
	Other expenses	2.48	4.54	4.25	16.36	21.09	29.71			
IV	Total expenses	874.42	972.41	628.79	2374.75	1104.23	4627.57			
					Mary Commercial					
	Profit / (Loss) before									
٧	exceptional and									
	extraordinary items									
	and tax items (III-IV)	121.98	-49.38	-13.84	99.73	-26.61	41.15			
	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00			
VII	Profit / (Loss)before									
	extraordinary items									
-711 271	and tax (V-VI)	121.98	-49.38	-13.84	99.73	-26.61	41.15			
_	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00			
	Profit / (Loss) before		5							
	tax (VII-VIII)	121.98	-49.38	-13.84	99.73	-26.61	41.15			
X	Tax expense	0.00	0.00	2.26	0.00	0.00	12.95			
_	Current Tax	0.00	0.00	2.26	0.00	0.00	30.43			
2	Deferred Tax	0.00	0.00	0.00	0.00	0.00	-17.48			



V	Droft //I \C						
^	Profit / (Loss) for the period from						
	continuing	121.98	-49.38	-16.11	00.73		
XI	Profit/ (Loss) from		13.33	-10.11	99.73	-26.61	28.19
	discontinuing						
	operations	0.00	0.00	0.00	0.00	0.00	
	Tax expense of			0.00	0.00	0.00	0.00
XII	discontinuing						
	operations	0.00	0.00	0.00	0.00	0.00	
	Profit/ (Loss) from		1	0.00	0.00	0.00	0.00
ΧIV	discontinuing						
1	operations (after		100				
	tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
xv	Profit/ (Loss) for the		TO HORALITY	5.00	0.00	0.00	0.00
	period (XI+XIV)	121.98	-49.38	-16.11	99.73	25.54	
XVI	Earnings per Equity			20,11	33.73	-26.61	28.19
	Share						
	Basic	1.02	-0.41	-0.13	0.83	0.22	0.00
(b)	Diluted	1.02	-0.41	-0.13	0.83	-0.22	0.23
Not	ec.			0.13	0.65	-0.22	0.23

#### 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 12.02.2018

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

By order of the Board For, ISL Consulting Limited

Date: 12.02.2018 Place: Ahmedabad

Reema A Shah Director Bihari B. Shah B.Com F.C.A. Partner M: 98250 61032

# 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, 2017. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

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 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Bihari Shah & Co. Chartered Accountants

Vishrut R. Shah

Partner Membership Number: 141629

> Place: Ahmedabad Date: February 12, 2018