

# 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

E-mail: innogroup@gmail.com, Website: www.islconsulting.in

### Statement of Standalone Unaudited Financial Results For The Quarter Ended On June 30, 2018

Sr. No.	Particulars -	C	Year Ended			
		30-06-2018	31-03-2018	30-06-2017	31-03-2018	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from Operations	1401.42	3525.54	555.03	5668.63	
- 11	Other Income	0.93	0.17	0.02	15.46	
111	Total Revenue (I+II)	1402.35	3525.71	555.05	5684.08	
	Expenses					
	Cost of materials consumed	0.00	0.00	0.00	0.00	
	Purchases of stock-in- trade	1776.98	2686.46	471.91	5850.83	
	Changes in inventories of finished goods,	9.10	997.62	39.82	-130.75	
	Employee benefits expense	7.91	8.30	6.99	30.23	
	Depreciation and amortisation expense	0.09	0.09	0.10	0.31	
	Finance Costs	1.20	20.33	0.00		
	Other expenses	7.41	7.70	9.79	23.35	
IV	Total expenses	1802.69	3720.49	528.61	5794.57	
V	Profit / (Loss) before exceptional and extraordinary items and tax items (III-IV)	-400.34	-194.79	26.44	-110.49	
VI	Exceptional items	0.00	0.00	0.00	0.00	
VII	Profit / (Loss)before extraordinary items and tax (V-VI)	-400.34	-194.79	26.44	-110.49	
VIII	Extraordinary items Profit on sale of shares held as investment		32.61	0.00	48.21	



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IX	Profit / (Loss) before tax (VII-VIII)	-400.34	-162.18	26.44	-62.28
Х	Tax expense	0.00	-18.69	0.00	-18.69
1	Current Tax	0.00	-15.25	0.00	-15.25
2	Deferred Tax	0.00	-3.45	0.00	-3.45
XI	Profit / (Loss) for the period from continuing operations (IX-X)	-400.34	-143.49	26.44	-43.58
XII	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
xv	Profit/ (Loss) for the period (XI+XIV)	-400.34	-143.49	26.44	-43.58
XVI	Earnings per Equity Share		140	11.11	
(a)	Basic	-3.34	-1.20	0.22	-0.36
(b)	Diluted	-3.34	-1.20	0.22	-0.36

#### 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 10.08.2018

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: 10.08.2018 Place: Ahmedabad SULTING AHMEDABAD 3

Ankit J. Shah Managing Director DIN: 02695987 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 30<sup>th</sup> June, 2018. 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. Ghartered Accountants FRN:-119020W

> Bihari B. Shah Partner

Bi'war Bsy

Membership Number: 007058

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FRN-119020W

AHMEDABAD PED ACCOU

> Place: Ahmedabad Date: August 10, 2018