



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 30 June 2021

(Rs. In Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-21 Unaudited	31-Mar-21 Audited	30-Jun-20 Unaudited	31-Mar-21 Audited
	Revenue from Operations				
	Interest Income	0.052	1.382	0.009	25.168
	Dividend Income	0.000	0.350	0.000	0.801
	Rental Income	0.000	0.000	0.000	0.000
	Fees and Commission Income	0.000	0.000	0.000	0.000
	Net gain on fair value changes	0.000	0.000	0.000	0.000
	Net gain on derecognition of financial instruments under amortised cost category	0.000	0.000	0.000	0.000
	Sale of products(including Excise Duty)	0.000	0.000	0.000	0.000
	Sale of services	0.000	0.000	0.000	0.000
	Others (Sale of Shares)	248.297	249.105	582.523	1530.268
I	Total Revenue from Operations	248.349	250.837	582.532	1556.237
II	Other Income	0.010	0.000	0.000	1.871
III	Total Revenue (I+II)	248.359	250.837	582.532	1558.107
	Expenses				
	Cost of materials consumed	0.000	0.000	0.000	0.000
	Purchases of stock-in-trade	506.791	287.394	443.900	1475.676
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-393.733	53.388	-101.448	-120.718
	Employee benefits expense	6.889	9.339	7.940	32.641
	Depreciation and amortisation expense	0.102	0.119	0.173	0.607
	Finance Costs	1.110	1.456	0.048	1.508
	Fees and commission expense	0.000	0.000	0.000	0.000
	Net loss on fair value changes	0.000	0.000	0.000	0.000
	Net loss on derecognition of financial instruments under amortised cost category	0.000	3.343	0.000	3.343
	Impairment on financial instruments	0.000	0.000	0.000	0.000
	Other expenses				
	Communication Expenses	0.131	0.142	0.126	0.531
	Legal & Professional fees	2.825	2.208	2.554	6.802
	Rates and Taxes	0.000	0.209	0.000	1.818
	Rent	0.000	0.000	0.000	0.000
	Legal & Registration Expenses	0.284	2.525	2.462	0.000
	Other Expenses	5.680	5.174	0.950	25.262
IV	Total expenses	130.178	359.246	357.705	1427.467

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V	Profit / (Loss) before exceptional items and tax (III-IV)	118.181	-108.409	224.827	130.640
VI	Exceptional items	0.000	0.000	0.000	0.000
VII	Profit/(Loss) before tax (V-VI)	118.181	-108.409	224.827	130.640
VIII	Tax expense				
1	Current Tax	0.000	115.160	0.000	115.160
2	Deferred Tax	0.000	0.035	0.000	0.035
	Total Tax Expense	0.000	115.195	0.000	115.195
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	118.181	-223.605	224.827	15.445
X	Profit/ (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000
XI	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.000	0.000	0.000	0.000
XIII	Profit/ (Loss) for the period (IX+XII)	118.181	-223.605	224.827	15.445
XIV	Other Comprehensive Income (OCI)	0.000	0.000	0.000	0.000
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	118.181	-223.605	224.827	15.445
XVI	Paid up Equity Share Capital (Face Value Rs. 5/-)	1200.000	1200.000	1200.000	1200.000
XVII	Earnings per Equity Share (For Continuing Operations)				
(a)	Basic	0.492	-0.932	0.937	0.064
(b)	Diluted	0.492	-0.932	0.937	0.064
XVIII	Earnings per Equity Share (For Discontinued Operations)				
(a)	Basic	0.000	0.000	0.000	0.000
(b)	Diluted	0.000	0.000	0.000	0.000

For and on behalf of the board,
ISL Consulting Limited

Ankit J. Shah
Managing Director



Date : August 13, 2021
Place: Ahmedabad



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Notes :

1. The company is engaged in single segment and therefore there are no separate reportable segments as per the Accounting Standards.
2. The aforesaid Financial Results for the quarter ended on June 30, 2021 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its Meeting held on August 13, 2021.
3. The aforesaid Financial Results for the quarter on June 30, 2021 have been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. In line with Ind AS – 109 Financial Instruments,, the principles for valuing the equity shares as a fair value. Equity shares held as a stock as on 01.04.2021 and as on 30.06.2021 is recognised at market value.
5. The figures for the corresponding previous period have been restated / regrouped wherever necessary, to make them comparable.

For and on behalf of the board,
ISL Consulting Limited

Date: August 13, 2021
Place: Ahmedabad


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 30th June, 2021. 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: - 13th August, 2021

Place: - Ahmedabad...



For Bihari Shah & Co.
Chartered Accountants
FRN: - 119020W

Hardik R Shah
Hardik R Shah...

Partner

Membership Number: 119568
UDIN: - 21119568AAAACQ7987