

CIN No. : L74899DL1988PLC076648

**Regd. Office :** K-10, SHOPPING COMPLEX  
SOM VIHAR, R.K. PURAM, NEW DELHI - 110 022

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To,  
The Assistant Manager-Listing Division,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001

Date: 13.08.2015

SPEED POST/SCAN

**Subject: Approved unaudited quarterly financial results for the quarter ended on 30.06.2015 – As per the Revised Format.**

Dear Sir,

Please refer to our letter of 12.08.2015, with which we enclosed Unaudited Quarterly Financial Results of the Company for the 1<sup>st</sup> Quarter ended on 30.06.2015 on the Old Format. We are enclosing the same results for the Quarter ended on 30.06.2015 on the **Revised Format**, kindly take the same on record as per the Listing Agreement.

This is for your information and record. Kindly acknowledge the receipt of the same.

Thanking you,

Yours sincerely,  
For **ISF LIMITED**



G S Bakshi  
COMPLIANCE OFFICER

**ISF LIMITED**

**REGD. OFFICE : K-10 SOM VIHAR R K PURAM NEW DELHI**

CIN NO.L74899DL1988PLC076648 E-mail id : amar@isflimited.com Phone No 11-26109124 Fax No 011-26188970

**UNAUDITED FINANCIAL RESULTS FOR 1st QUARTER ENDED 30TH, JUNE 2015**

S. No.	Particulars	Quarter Ended			Year Ended
		30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	
1.00	Income from operations				
	a. Net Sales / Income from operations (Net of Excise Duty)	19.88	24.28	17.81	78.21
	b. Other Operating Income (Net)		0.10		0.10
	Total income from operations (Net) (a+b)	19.88	24.38	17.81	78.31
2.00	Expenses				
	a. Cost of Raw Materials consumed	0.00	0.00	0.00	0.00
	b. Purchase of stock - in-trade	0.00	0.00	0.00	0.00
	c. Change in inventories of finished goods, work-in-progress and stock in trade	0.00	0.00	0.00	0.00
	d. Employee benefits Expenses	4.25	5.12	4.27	17.16
	e. Depreciation & amortisation expense	0.19	0.09	0.78	2.46
	f. Power & Fuel	0.00	0.00	0.00	0.00
	g. Foreign Currency exchange loss / (gain)	0.00	0.00	0.00	0.00
	h. Other Expenses (a to h)	3.85	12.93	1.76	22.47
	Total Expenses (a to h)	8.29	18.14	6.81	42.09
3.00	Profit / (Loss) from Operations before Other Income, finance cost, & exceptional items (1) - (2)	11.59	6.24	11.00	36.22
	Profit from operation before depreciation, finance cost & foreign currency loss / (gain)	11.78	6.33	11.78	38.68
4.00	Other income	0.00	0.00	0.00	0.00
5.00	Profit / (Loss) from ordinary activities before finance cost, & exceptional items (3) + (4)	11.59	6.24	11.00	36.22
6.00	Finance Cost	8.69	6.26	9.75	34.59
7.00	Profit / (Loss) from ordinary activities after finance cost but before & exceptional items (5) - (6)	2.90	-0.02	1.25	1.63
8.00	Exceptional items	0.00	0.00	0.00	0.00
9.00	Profit / (Loss) from ordinary activities before tax (7) - (8)	2.90	-0.02	1.25	1.63
10.00	Tax Expense				
	a. Current / Earlier Year Tax	0.73	-1.00	0.37	0.60
	b. Deferred Tax (Liability) / Asset	-0.47	-0.28	-0.01	-0.04
	c. MAT Credit Entitlement	0.00	0.00	0.00	0.00
	Total (a to c)	0.26	-1.28	0.36	-0.56
11.00	Net Profit / (Loss) from ordinary activities after Tax (9-10)	2.64	1.26	0.89	1.07
12.00	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13.00	Net Profit / (Loss) for the period (11-12)	2.64	1.26	0.89	1.07
14.00	Share of Profit of the Associates	0.00	0.00	0.00	0.00
15.00	(Add) / Less : Minority Interest	0.00	0.00	0.00	0.00
16.00	Net Profit / (Loss) after taxes, minority interest & share of profit / (loss) of associates (13+14+15)	0.00	0.00	0.00	0.00
17	Paid up Equity Share Capital (Face value of Rs. 1/- each)	95000000	95000000	95000000	95000000

18.00	Reserves Excluding revaluation reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00
19 (i)	Earning Per Share (before extraordinary items) of Re. 1/- each (not annualised)				
	(a) Basic	0.0028	0.0013	0.0009	0.0011
	(b) Diluted	0.0028	0.0013	0.0009	0.0011
19(ii)	Earning Per Share (after extraordinary items) of Re. 1/- each (not annualised)				
	(a) Basic	0.028	0.013	0.009	0.011
	(b) Diluted	0.028	0.013	0.009	0.011

PART -II					
A	PARTICULARS OF SHARE HOLDING				
1.00	Public Shareholding				
	- Number of Shares (Face value of Re. 1/- each)	52795585	52795585	52795585	52795585
	- Percentage of Shareholding	55.57	55.57	55.57	55.57
2.00	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares				
	Total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares				
	total share capital of the company)				
	b) Non - encumbered				
	- Number of shares	42204415	42204415	42204415	42204415
	- Percentage of shares				
	the Total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares				
	total share capital of the company)	44.43	44.43	44.43	44.43

Notes :

1. The above financial results, duly reviewed by the Audit Committee, have been approved by the Board of Directors at its meeting held on 12.08.2015
  2. Provision for deferred tax for the quarter has been made in accordance with Accounting Standard AS-22, "Accounting for Taxes on Income" issued by the Institute of the Chartered Accountant of India
  3. There are no investor complaints lying un-resolved at the end of the quarter ended on 30-06-2015
- Previous period figures have been regrouped, wherever necessary, in order to make them comparable.  
The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the financial year.

Place : New Delhi  
Dated : 12.08.2015

