

**ISF LIMITED**  
 REGD. OFFICE : K-10 SOM VIHAR SHOPPING COMPLEX R K PURAM NEW DELHI-110 022  
 UNAUDITED FINANCIAL RESULTS  
 FOR THE QUARTER ENDED DECEMBER 31,2013

SL. NO.	PARTICULARS	QUARTER ENDED		CORRESPONDING THREE MONTHS IN THE PREVIOUS YEAR	YEAR TO DATE FIGURES FOR CURRENT PERIOD	YEAR TO DATE FIGURES FOR PREVIOUS PERIOD	YEAR ENDED
		31-Dec-13	30-Sep-13				
1.	Income from Operations	0.00	25.14	30.61	0.00	92.07	99.21
2.	Other Income	0.00	0.00	0.00	0.00	0.00	2.11
3.	Total revenue	0.00	25.14	30.61	0.00	92.07	101.32
4.	Total Expenditure	0.00	14.81	12.34	0.00	31.40	37.19
5.	Interest	0.00	9.22	14.55	0.00	49.74	57.73
6.	Gross Profit after Interest but before Depreciation	0.00	1.11	3.72	0.00	10.93	6.40
7.	Depreciation	0.00	0.70	1.42	0.00	4.26	3.60
8.	Provision for Non-performing Assets	0.00	0.41	2.30	0.00	0.00	0.00
9.	Provision for tax (PBT)	0.00	0.60	1.25	0.00	3.61	1.75
10.	Provision for Taxation	0.00	(0.81)	(0.53)	0.00	(1.55)	(1.53)
11.	Profit after tax (PAT)	0.00	0.61	1.59	0.00	2.58	2.58
12.	Paid-up Equity Share Capital	0.00	0.00	0.00	0.00	4.61	4.61
13.	Reserves (Excluding Revaluation Revenues)						950.00
14.	Earning per share - Basic & diluted	0.000	0.000	0.002	0.000	0.005	0.003
15.	Percentage of non-promoters shareholding	57.95585	57.95585	54.23585	57.95585	58.23585	57.95585
	a) no of shares	55.57%	55.57%	57.09%	55.57%	61.30%	55.57%
	b) % of share holding						
16.	Promoters and Promoters group						
	A) Pledge/Encumbered						
	a) no of shares	NIL	NIL	NIL	NIL	NIL	NIL
	b) % of share holding (as a % of shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	c) % of share holding (as a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	B) Non Encumbered						
	a) no of shares	42204415	42204415	40764415	42204415	38764415	42204415
	b) % of share holding (as a % of shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	c) % of share holding (as a % of total share capital of the company)	44.43%	44.43%	42.91%	44.43%	38.70%	44.43%

- Notes:
- The company has followed the accounting policies as specified in the audited annual accounts of 2012-2013
  - There is no audit qualification in respect of the annual accounts for the year 2012-2013, which has material impact on profit.
  - There are no investor complaints lying un-resolved at the end of the quarter ended on 31-12-2013
  - The above results as recommended by audit committee have been taken on record by the Board of Directors in their meeting held on 12.02.2014
  - The company is primarily engaged in financing business hence segment results are not required

*For ISF Limited*  
**for ISF LIMITED** *Authorised Signatory*  
 AMARJIT SINGH  
 MANAGING DIRECTOR

PLACE : NEW DELHI  
 DATE : 12.02.2014



**JAGDISH SAPRA & CO.**  
CHARTERED ACCOUNTANTS

23, Prakash Apartments, 5, Ansari Road,  
Darya Ganj, New Delhi-110002  
Branch : A1/255, Safdarjung Enclave, New Delhi-110029  
Tel. : 011-41563112 / 13 / 14  
Res.: 011-26102381, 26682973, Fax : 41563115  
E-mail : sapra.kalra@yahoo.co.uk

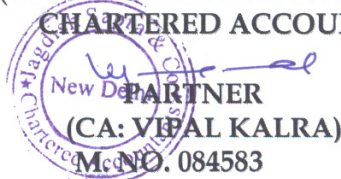
REVIEW REPORT TO ISF LIMITED

We have reviewed the accompanying statement of un-audited financial results of ISF LIMITED for the period ended 31.12.2013 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter group Shareholding" which have been traced from disclosures made by the management and have not been audited by us . This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of 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 un-audited financial results prepared in accordance with applicable Accounting Standards notified under the Companies Act 1956("the Act") read with the General Circular 15/2013 dated 13<sup>th</sup> September 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

FOR JAGDISH SAPRA & CO.  
(FIRM REGISTRATION NO. 001378N)  
CHARTERED ACCOUNTANTS



NEW DELHI  
DATED: 12-02-2014