

ISC Udyog Ltd (Previously Heruk Agro Foods Ltd)

ANNEXURE I TO CLAUSE 41

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.09.2015

Particulars	3 Months Ended 30.09.2015	Corresponding 3 Months Ended in the previous Year 30.09.2014	3 Months Ended 30.06.2015	6 Months Ended 30.09.2015	6 Months Ended 30.9.2014	Year Ended 31.03.2015
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Net Sale/Income from operations/other operating income	2.64	1.08	2.93	5.57	7.52	14.42
2. Expenditure.	-	-	-	-	-	-
(a) Increase/decrease in stock in trade and work in progress	0.15	0.10	0.18	0.33	-0.17	-0.52
(b) Consumption of raw materials	-	-	-	-	-	-
(c) Purchase of traded goods	0.48	0.38	1.99	2.47	3.10	6.88
(d) Employees Cost	1.03	0.85	1.02	2.05	2.03	3.65
(e) Depreciation	-	-	-	-	-	16.67
(f) Other expenditure	1.24	1.36	1.14	2.38	2.82	6.43
(g) Total	2.90	2.69	4.33	7.23	7.78	33.11
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before other, Income, Interest & Exceptional Items (1-2)	-0.26	-1.61	-1.40	-1.66	-0.26	-18.69
4. Other Income	0.40	0.72	0.76	1.16	1.32	3.47
5. Profit before interest & Exceptional Items (3+4)	0.14	-0.89	-0.64	-0.50	1.06	-15.22
6. Interest	-	-	-	-	-	-
7. Profit after interest but before exceptional Items (5-6)	0.14	-0.89	-0.64	-0.50	1.06	-15.22
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	0.14	-0.89	-0.64	-0.50	1.06	-15.22
10. Tax Expense	-	-	-	-	-	-
11. Net Profit (+)/Loss(-) From Ordinary Activities after Tax (9-10)	0.14	-0.89	-0.64	-0.50	1.06	-15.22
12. Extraordinary items (net of tax expenses Rs.....)	-	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	0.14	-0.89	-0.64	-0.50	1.06	-15.22
14. Paid-up equity share capital (Face value of the Share shall be indicated)	525.00	525.00	525.00	525.00	525.00	525.00
15. Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	-	-	-

For ISC Udyog Ltd

16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.003	-0.02	-0.01	-0.009	0.02	-0.29
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
17. Public shareholding	3947100	3947100	3947100	3947100	3947100	3947100
- Number of shares						
- Percentage of shareholding	75.18%	75.18%	75.18%	75.18%	75.18%	75.18%
18. Promoters and promoter group Shareholding **	1302900	1302900	1302900	1302900	1302900	1302900
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	1302900	1302900	1302900	1302900	1302900	1302900
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.82%	24.82%	24.82%	24.82%	24.82%	24.82%
- Percentage of shares (as a % of the total share capital of the company)	24.82%	24.82%	24.82%	24.82%	24.82%	24.82%

Note:

The above result were reviewed by the audit committee and thereafter taken on record by the Board of Director in their Meeting held on 14.11.2015

Investor complaints at the beginning of the quarter Nil received during the quarter Nil Pending at the end of the quarter Nil.

Previous period figures have been regrouped wherever necessary.

Place: - Kolkata

Date: - 14.11.2015.

ISC Udyog Limited.
(Formerly Heruk Agro Foods Ltd.)
For ISC UDYOG LTD.

Director DIRECTOR



Jaipuriar & Co.

Chartered Accountant

Limited Review Report

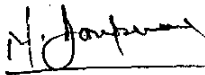
Review Report To
The Board of Directors,
ISC UDYOG LIMITED
Formerly (Heruk Agro Foods Ltd)
127/10/1, Maniktalla Main Road
Kolkatta 700054

We have reviewed the accompanying statement of audited financial results of **ISC UDYOG LIMITED** for the period ended 30th September 2015 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 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contain any material misstatement.

For Jaipuriar & Co.
Chartered Accountants


Nawanit Jaipuriar
Partner
M.No. 074669



Place :- Navi Mumbai
Date :- 14.11.2015