



## ISF LIMITED

CIN No. : L74899DL1988PLC076648

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

PHONE : 011-26109124, 26178016

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E-MAIL : amar@isflimited.com

To  
The General Manager,  
The Bombay Stock Exchange, Mumbai,  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
Mumbai-400001

14.02.2020

**Ref.: Security Code: 526859**

**Subject:** Submission of Financial Results with Limited Review Report as per regulation 33 of SEBI (LODR) Regulations, 2015 for the quarter ended on 31.12.2019 for the company i.e. ISF LIMITED

Dear Sir/Madam,

This is with reference to the above said captioned subject and for compliance of the Submission of Financial Results with Limited Review Report as per regulation 33 of SEBI (LODR) Regulations, 2016. We are hereby submitting the Financial Results with Limited Review Report as per regulation 33 of SEBI (LODR) Regulations, 2015, for the quarter ended on 31.12.2019 for the company i.e. **M/s. ISF LIMITED**.

Therefore, you are kindly requested to take the same on record.

Further, kindly acknowledge the receipt.

Thanking you,

Yours Sincerely,

**For ISF LIMITED**

YAJYA VASHISTHA

Digitally signed by YAJYA  
VASHISTHA  
Date: 2020.02.14 13:25:55 +05'30'

**Company Secretary**

**ISF LIMITED**

Regd. Office: K-10 SOM VIHAR APPARTMENTS , R.K PURAM NEW DELHI 110022

Email id: amar@isflimited.com, Website: www.isflimited.in

CIN: L74899DL1988PLC076648, Ph: 011-26109124

**Statement of Unaudited Financial Results for the Third Quarter ended on 31st December, 2019**

Amt. (In Lakhs)

Particulars	Quarter Ended			Period Ended		Year Ended
	12/31/2019	9/30/2019	12/31/2018	31.12.2019	31.12.2018	3/31/2019
			(Unaudited)			(Audited)
I. Revenue from Operations	22.43	43.38	40.27	109.93	112.62	147.88
II. Other Income	0.00	0.00	0.00	0.00	0.00	0.27
III. Total Income (I +II)	22.43	43.38	40.27	109.93	112.62	148.15
IV. Expenses						
Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0
Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0
Changes in inventories of finished goods, Work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0
Employee Benefits Expenses	4.72	6.07	5.95	16.87	18.76	24.88
Finance Costs	4.08	2.16	5.57	13.52	24.29	21.48
Depreciation and amortisation expenses	0.00	0.00	0.10	0.00	0.29	0
Other Expenses	2.45	7.06	28.08	100.66	67.36	97.97
Total Expenses (IV)	11.25	15.29	39.70	131.05	110.70	144.33
V. Profit/(Loss) before exceptional items and tax (III- IV)	11.18	28.09	0.57	(21.12)	1.92	3.82
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0
VII. Profit/(Loss) before tax (V-VI)	11.18	28.09	0.57	(21.12)	1.92	3.82
VIII. Tax Expense						
(1) Current tax	0.00	0.00	0.10	0.00	0.40	0.77
(2) Deferred tax	0.05	0.02	0.03	0.12	0.09	0.22
(3) Previous Year Tax	0.00	0.00	0.00	0.00	0.00	0
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	11.13	28.07	0.44	(21.24)	1.43	2.83
X. Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Profit/(Loss) for the period (IX+XII)	11.13	28.07	0.44	(21.24)	1.43	2.83
XIV. Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(B) (i) Items that will be classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	11.13	28.07	0.44	(21.24)	1.43	2.83
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	0.0117	0.0295	0.0005	(0.0224)	0.0015	0.0030
(2) Diluted	0.0117	0.0295	0.0005	(0.0224)	0.0015	0.0030
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.00
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.00
XVIII. Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	0.0117	0.0295	0.0005	(0.0224)	0.0015	0.0030
(2) Diluted	0.0117	0.0295	0.0005	(0.0224)	0.0015	0.0030

**Notes:**

- The above results have been reviewed by the Audit Committee were approved and taken on record by the Board of Directors at its meeting held on 12th February 2020
- Segment reporting as defined in IND-AS 108 is not applicable since the entire operations of the company relates to only one segment
- Figures have been regrouped/rearranged wherever considered necessary.
- There are no Other Comprehensive Income for the periods presented above.

For ISF Limited

*Amrajit Singh*  
(AMARJIT SINGH)  
MANAGING DIRECTOR  
DIN: 00062294



**Quarterly and year to date Limited Review Report on unaudited results  
TO THE BOARD OF DIRECTORS OF  
ISF LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **ISF Limited** for the quarter and nine months period ended 31<sup>st</sup> December, 2019 being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015
2. 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.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.
4. 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 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **V S S A & Associates**  
Chartered Accountants  
Firm Registration No 012421N

  
**Samir Vaid**

Partner

Membership No. 091309

Place: New Delhi

Dated: 12/02/2020

UDIN: 20091309AAAAA P9846