

CIN No.: L74899DL1988PLC076648

Regd. Office: Khasra No. 10/2, Samalka, New

Delhi- 110037

Corporate Office: A-96, Sector-65 Noida, Uttar

Pradesh- 201301

Phone: 0120-3226522, +91 9105535135

E-Mail: info@isflimited.in Website: www.isflimited.in

11.02.2025

To, The Manager, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 Scrip Code: 526859

Sub: Outcome of board meeting held on February 11, 2025

Ref.: Regulations 30, 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

#### Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on today i.e *February 11, 2025* have Consider and approved the following:

The Un-audited Financial Results of the Company as reviewed by the Audit Committee for the quarter and nine months ended on December 31, 2024 along with Limited review report. A copy of the said Un-Audited financial results along with the Limited review report issued by the Statutory Auditors of the Company enclosed herewith.

The meeting of the Board of Directors commenced at 02:00 PM and concluded at 03:05 PM.

You are requested to take the above on your records and do the needful.

Thanking you

Yours faithfully,

For and on Behalf of ISF Limited

Vishal Dang

For ISF LIMITED

Wholetime Director DIN:07971525

Director

Encl: As above

PIVI				
General information about company				
Scrip code	526859			
NSE Symbol	NOTLISTED			
MSEI Symbol	NOTLISTED			
ISIN*	INE973B01026			
Name of company	ISF LIMITED			
Class of security	Equity			
Date of start of financial year	01-04-2024			
Date of end of financial year	31-03-2025			
Date of board meeting when results were approved	11-02-2025			
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-02-2025			
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	Third quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited			
Segment Reporting	Single segment			
Description of single segment	Segment reporting as defined in IND-AS 108 is not applicable since the entire operations of the company relates to only one segment			
Start date and time of board meeting	11-02-2025 14:30			
End date and time of board meeting	11-02-2025 15:05			
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

	Financial	Results – NBFC					
Particulars  3 months/ 6 months ended (dd-mm-yyyy)  Year to date figures for current pe ended (dd-mm-yyyy)							
A	Date of start of reporting period	01-10-2024	01-04-2024				
В	Date of end of reporting period	31-12-2024	31-12-2024				
С	Whether results are audited or unaudited	Unaudited	Unaudited				
D	Nature of report standalone or consolidated	Standalone	Standalone				
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.						
1	Income						
	Revenue from operations						
(i)	Interest Income	41.74	128.7				
(ii)	Dividend Income	0	0				
(iii)	Rental Income	0	0				
(iv)	Fees and commission Income	0	0				
(v)	Net gain on fair value changes	0	0				
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0				
(vii)	Sale of products (including Excise Duty)	0	0				
(viii)	Sale of services	0	0				
(ix)	Other revenue from operations						
	Total other revenue from operations						
	Total Revenue From Operations	41.74	128.7				
	Other income	0.39	0.39				
	Total income	42.13	129.09				
2	Expenses						
	Cost of materials consumed	0					
	Purchases of stock-in-trade	0	0				
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0				
	Employee benefit expense	7.56	26.73				
	Finance costs	8.48	27.74				
	Depreciation, depletion and amortisation expense	0.04	0.04				
	Fees and commission expense	0	0				
	Net loss on fair value changes	0	0				
	Net loss on derecognition of financial instruments under amortised cost category	0	0				
	Impairment on financial instruments	0					
(f)	Other expenses						
1	Other expenses	58.55	101.04				
Total other expenses			101.04				
	Total expenses	74.63	155.55				

	Financial F	Results – NBFC					
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)				
A	Date of start of reporting period	01-10-2024	01-04-2024				
В	Date of end of reporting period	31-12-2024	31-12-2024				
С	Whether results are audited or unaudited	Unaudited	Unaudited				
D	Nature of report standalone or consolidated	Standalone	Standalone				
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.						
3	Total profit before exceptional items and tax	-32.5	-26.46				
4	Exceptional items	0	0				
5	Total profit before tax	-32.5	-26.46				
7	Tax expense						
8	Current tax 0						
9	Deferred tax	-8.45	-6.88				
10	Total tax expenses	-8.45	-6.88				
14	Net Profit Loss for the period from continuing operations	-24.05	-19.58				
15	Profit (loss) from discontinued operations before tax	0	0				
16	Tax expense of discontinued operations	0	0				
17	Net profit (loss) from discontinued operation after tax	0	0				
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0				
21	Total profit (loss) for period	-24.05	-19.58				
22	Other comprehensive income net of taxes	0	0				

	Financial Res	ults – NBFC				
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)			
A	Date of start of reporting period	01-10-2024	01-04-2024			
В	Date of end of reporting period	31-12-2024	31-12-2024			
С	Whether results are audited or unaudited	Unaudited	Unaudited			
D	Nature of report standalone or consolidated	Standalone	Standalone			
Part I	v i v e					
23	Total Comprehensive Income for the period	-24.05	-19.58			
24	Total profit or loss, attributable to					
	Profit or loss, attributable to owners of parent					
	Total profit or loss, attributable to non-controlling interests					
25	Total Comprehensive income for the period attributable to					
	Comprehensive income for the period attributable to owners of parent	0	0			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0			
26	Details of equity share capital					
	Paid-up equity share capital	950	950			
	Face value of equity share capital	1	1			
28	Reserves excluding revaluation reserve					
29	9 Earnings per share					
i	Earnings per equity share for continuing operations					
	Basic earnings per share from continuing operations	-0.025	-0.02			
	Diluted earnings per share from continuing operations	-0.025	-0.02			
ii	Earnings per equity share for discontinued operations					
	Basic earnings per share from discontinued operations	0	0			
	Diluted earnings per share from discontinued operations	0	0			
ii	Earnings per equity share					
	Basic earnings per share	-0.025	-0.02			
	Diluted earnings per share	-0.025	-0.02			
30	Debt equity ratio	0	0			
31	Debt service coverage ratio	0	0			
32	Interest service coverage ratio	0	0			
33	Disclosure of notes on financial results					

	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)			
	Date of start of reporting period	01-10-2024	01-04-2024			
	Date of end of reporting period	31-12-2024	31-12-2024			
	Whether accounts are audited or unaudited	Unaudited	Unaudited			
Nature of report standalone or consolidated		Standalone	Standalone			
1	Segment Revenue (Income)					
	(net sale/income from each segment should be disclosed)					
	Total Segment Revenue					
	Less: Inter segment revenue					
	Revenue from operations					
2	Segment Result					
Profit (+) / Loss (-) before tax and interest from each segment						
	Total Profit before tax					
	i. Finance cost					
	ii. Other Unallocable Expenditure net off Unallocable income					
	Profit before tax					
3	(Segment Asset - Segment Liabilities)					
	Segment Asset					
	Total Segment Asset					
	Un-allocable Assets					
	Net Segment Asset					
4	Segment Liabilities					
	Segment Liabilities					
	Total Segment Liabilities					
_	Un-allocable Liabilities					
_	Net Segment Liabilities					
	Disclosure of notes on segments		1			



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#### **QUARTERLY INTEGRATED FILING (FINANCIAL)**

In compliance of Circular No SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December

2024, on quarterly integrated filing (Financial):

- A. Financial Results: Annexed above
- B. Statement on Deviation or Variation For Proceeds Of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc.: Not Applicable
- C. Format For Disclosing Outstanding Default On Loans And Debt Securities: Not Applicable
- D. Format for Disclosure Of Related Party Transactions (applicable only for halfyearly Filings i.e., 2nd and 4th quarter): Not Applicable
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (Standalone and consolidated separately) (applicable only for Annual Filing i.e., 4th quarter): Not Applicable

You are requested to take the above on your records and do the needful.

Yours faithfully,

For and on Behalf of ISF Limited

For ISF LIMITED

Vishal Dang Wholetime Director DIN:07971525

Director

## Regd. Office: Khasra No. 10/2, Samalka, New Deihl-110037 Email Id: Info@isflimited.in, Website: www.isflimited.in CIN: L74899DL1988PLC076648

Statement of Unaudited Financial Results for the third quarter and nine months ended on 31st December , 2024

Amt. (In Lakhs)

Particulars	Quarter Ended Period Ended				Year Ended	
-	12/31/2024	Quarter Ended 9/30/2024	12/31/2023	12/31/2024	12/31/2023	3/31/2024
			12/31/2023	5.5		
I. Revenue from Operations	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
II. Other Income	41.74	44.58	58.35	128.70	167,36	202.2
III. Total Income (I +II)	0.39	0.00	0.00	0.39	0.13	0.1
iii. Total Income (I +II)	42.13	44.58	58.35	129.09	167.49	202.3
IV. Expenses			I to Short			
Cost of Material Consumed	0.00			0.00	2.00	
Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.0
Changes in inventories of finished goods, Work-in-	0.00	0.00	0.00	0.00	0.00	0.0
progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.0
Employee Benefits Expenses	7.56	11.59	4.22	26.73	12.47	18.59
Finance Costs	8.48	9.40	1.36	27.74	20.59	27.4
Depreciation and amortisation expenses	0.04	0.00	0.00	0.04	0.00	0.00
Other Expenses	58.55	20.70	30.81	101.04	107.79	248.12
Total Expenses (IV)	74.63	41.69	36.39	155.55	140.85	294.16
V. Profit /(Loss) before exceptional items and tax (III-					1 10 2	
IV)	-32.50	2.89	21.96	-26.46	26.64	-91.83
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit/ (Loss) before tax (V-VI)	-32.50	2.89	21.96	-26.46	26.64	-91.83
VIII. Tax Expense						
(1) Current tax	-4.84	2.01	11.56	0.00	29.68	0.00
(2) Deferred tax	-8.45	0.75	0.00	-6.88	-16.90	-18.00
(3) Previous Year Tax	0.00	0.00	0.27	0.00	0.07	0.07
(4) Available Mat Tax	4.84	-2.01	0.00	0.00	0.00	0.00
IX. Profit/( Loss) for the period from continuing operations (VII-VIII)	-24.05	2.14	10.13	-19.58	13.79	-73.89
X. Profit 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 from Discontinued operations (after tax) (X		0.00	0 00	0.00	0.00	0.00
XI)	0.00	0.001.01	40.00			
XIII. Profit/(Loss) for the period (IX+XII)	-24.05	2.14	10.13	-19,58	13.79	-73,89
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 and Other Comprehensive Income for the Period)	(24.05)	2.14	10.13	(19.58)	13.79	-73.89
XVI. Earnings per equity share (for continuing						
operation):						
(1) Basic	(0.0253)	0.0023	0.0107	(0.0206)	0.0145	(0.0778)
(2) Diluted	(0.0253)	0.0023	0.0107	(0.0206)	0.0145	(0.0778)
XVII. Earnings per equity share (for discontinued operation):				,		(0.0110)
(1) Basic	0.0000	0.0000	0.0000	0.0000	0,0000	0.0000
(2) Diluted	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
XVIII. Earnings per equity share (for discontinued &				2,2000	5.5500	3.0000
continuing operations)	(0.0253)	0.0023	0.0107	(0.0206)	0.0145	(0.0270)
(1) Basic (2) Diluted	(0.0253)	0.0023	0.0107	(0.0206)	0.0145	(0.0778)

#### Notes:

- 1) The financial results of the company have been prepared in accordance with Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules , 2015 as amended.
- 2) The above results have been reviewed by the Audit Committee and were approved and taken on record by the Board of Directors at its meeting held on —
- 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

For ISF LIMITED (VISHAL DANG) DIRECTOR DIN: 07971525

Date: 11-02-2025 Place : New Delhi

A-1/255, Safdarjung Enclave, New Delhi-110 029

Tele: 011-41354900,26102381 E-mail: vssaassociates@gmail.com

# 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 ended 31st' December, 2024 and the year to date results for the period from 1st" April, 2024 to 31st' December, 2024 respectively 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 Digitally signed by SAMIR VAID Date: 2025.02.11 15:14:23 +05'30'

Place: New Delhi

Dated: 11<sup>th</sup> February, 2025 UDIN: 25091309BMJQAD4311 Samir Vaid

Partner Membership No. 091309



CIN No.: L74899DL1988PLC076648

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11.02.2024

To, The Manager, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001. Scrip Code: 526859

Sub: Declaration regarding Statutory Limited Review Report with Un-modified Opinion on Unaudited Financial Results for the Quarter and nine months ended on December 31, 2024

#### Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016 we hereby declare that the Statutory Auditors of the Company i.e. V S S A & Associates, Chartered Accountants have e Statutory Limited Review report on Standalone Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2024, with unmodified opinion.

You are requested to take the above on your records and do the needful.

Yours faithfully, For and on Behalf of ISF Limited

For ISF LIMITED

Vishal Dang Wholetime Director

Director

DIN:07971525