

Regd office :

GF-1, Shagun Complex, Swastik Society, Navrangpura, Ahmedabad - 380009.

Tel : 079 - 26440803 Email : ishaaninfra9@gmail.com

Website : www.ishaaninfra.com



CIN No. : L45300GJ1995PLC027912

ISHAAN INFRASTRUCTURES AND SHELTERS LIMITED

Reg. Office : GF-1, Shagun Complex, Swastik Society, Navarangpura, Ahmedabad - 380009.

Tel No. : 079-26840142

Website : www.ishaaninfra.com

CIN : L45300GJ1995PLC027912

Unaudited Financial Results for the Quarter ended on 30.06.2016

	Particulars	(in Lacs)			
		3 months ended	Preceding 3 months ended	3 months ended Prev year	Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.16
		(Unaudite	(audited)	(audited)	(Audited)
1	Income from Operations				
a	Net Sales/ Income from operations	88.14	91.35	0.00	178.28
b	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	88.14	91.35	0.00	178.28
2	Expenses				
a	Cost of Materials consumed	0.00	0.00	0.00	0.00
b	Purchase of stock-in-trade	85.91	90.03	45.21	178.66
c	Changes in inventories of finished goods, work-in-progress and	0.00	0.00	0.00	
d	Employee benefits expense	3.29	7.30	2.55	15.26
e	Labour Charges	0.00	0.00	0.00	0.00
f	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
g	Other Expenses	20.93	6.35	1.13	7.80
	Total Expenses	110.13	103.68	48.89	201.72
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	-21.99	-12.33	-48.89	-23.44
4	Other Income	8.28	35.19	0.00	35.19
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-13.71	22.86	-48.89	11.75
6	Interest and other Finance Costs	0.00	0.01	0.03	0.06
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-13.71	22.85	-48.92	11.69
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	-13.71	22.85	-48.92	11.69
10	Tax Expenses	0.00	3.61	0.00	3.61
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	-13.71	19.24	-48.92	8.08
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	-13.71	19.24	-48.92	8.08
14	Share of Profit/ (Loss) of associates*	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	-13.71	19.24	-48.92	8.08
17	Paid-up Equity Share Capital in ` (Face Value of ` 10/- each per	647.46	647.46	665.35	647.46
18	Reserve excluding Revaluation Resereves as per balance sheet of	0.00	0.00	0.00	0.00
19	Earnings per share				
i	(a) Basic and Diluted EPS before extraordinary items (not				
ii	b) Basic and Diluted EPS after extraordinary items (not				



Regd office :

GF-1, Shagun Complex, Swastik Society, Navrangpura, Ahmedabad - 380009.

Tel : 079 - 26440803 Email : ishaaninfra9@gmail.com

Website : www.ishaaninfra.com



CIN No. : L45300GJ1995PLC027912

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares				
	-Percentage of shareholding	54.384	54.384	58.87	54.384
		84.00	84.00	85.03	84.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of	0	0	0	0
	- Percentage of share (as a % of the total Share Capital of the	0	0	0	0
	b) Non-encumbered				
	- Number of Shares	10.362	10.362	10.362	10.362
	- Percentage of shares (as a % of the total shareholding of the	100	100	100	100
	- Percentage of share (as a % of the total Share Capital of the	16.00	16.00	14.97	16.00

Particulars		3 Months Ended 31.03.2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	0
	Received during the quarter	0
	Disposd of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

- 1 The above financial results as reviewed by the Audit Committee were approved by the Board of Directors
- 2 Previous Periods' figures have been regrouped/ rearranged, wherever necessary.
- 3 The Statutory Auditors of the Company have carried out limited review of the above results.

FOR ISHAAN INFRASTRUCTURE
& SHELTERS LIMITED

Place: Ahmedabad

Date: 06/07/2016

AUTHORISED DIRECTOR

