

Regd office :

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

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

Website : www.ishaaninfra.com

Unaudited Financial Results for the Quarter ended on 30.06.2015

		(in Laacs)			
Particulars		3 months ended	Preceding 3 months ended	3 months ended Prev year	Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.15
		(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations				
a	Net Sales/ Income from operations	0.00	207.93	90.54	732.30
b	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	0.00	207.93	90.54	732.30
2	Expenses				
a	Cost of Materials consumed	0.00	0.00	0.00	0.00
b	Purchase of stock-in-trade	45.21	170.57	80.58	683.09
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	47.93	0.00	47.93
d	Employee benefits expense	2.55	3.25	3.60	13.78
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	1.13	2.32	7.38	10.25
	Total Expenses	48.89	224.07	91.57	755.06
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	-48.89	-16.14	-1.03	-22.76
4	Other Income	0.00	29.02	0.00	29.02
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-48.89	12.88	-1.03	6.26
6	Interest and other Finance Costs	0.03	0.02	0.11	0.17
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-48.92	12.86	-1.13	6.09
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (Loss) from ordinary activities before tax (7+8)	-48.92	12.86	-1.13	6.09
10	Tax Expenses	0.00	1.61	0.00	1.61
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	-48.92	11.25	-1.13	4.48
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11-12)	-48.92	11.25	-1.13	4.48
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	-48.92	11.25	-1.13	4.48
17	Paid-up Equity Share Capital in ` (Face Value of ` 10/- each per share)	665.35	665.35	451.46	665.35
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
19	Earnings per share				
i	(a) Basic and Diluted EPS before extraordinary items (not annualised)				
ii	(b) Basic and Diluted EPS after extraordinary items (not annualised)				



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A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	5887000.00	5887000.00	5887000.00	5887000
	-Percentage of shareholding	85.40	85.40	85.40	85.40
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 promoter and promoter group)	0	0	0	0
	- Percentage of share (as a % of the total Share Capital of the Company)	0	0	0	0
	b) Non-encumbered				
	- Number of Shares	1036200.00	1036200.00	1036200.00	1036200.00
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	14.96	14.96	14.96	14.96
	- Percentage of share (as a % of the total Share Capital of the Company)				

B	Particulars	3 Months Ended 30.06.2015
	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.

Place: Ahmedabad
 Date: 10/07/2015

FOR ISHAAN INFRASTRUCTURE & SHELTERS LIMITED

AUTHORISED DIRECTOR

