

Unaudited Financial Results for the Quarter ended on 30.09.2015

Particulars	(in Laacs)				
	3 months ended 30.09.2015 (Unaudited)	Preceding 3 months ended 30.06.2015 (Unaudited)	3 months ended Prev year (Audited)	Year to date 6 months ended 30.09.15 (Unaudited)	Year ended 31.03.15 (Audited)
1 Income from Operations					
a Net Sales/ Income from operations	0.00	0.00	0.00	0.00	732.30
b Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (net)	0.00	0.00	0.00	0.00	732.30
2 Expenses					
a Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b Purchase of stock-in-trade	0.00	45.21	0.01	45.21	683.09
c Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	47.93
d Employee benefits expense	2.40	2.55	3.46	4.95	13.78
e Labour Charges	0.00	0.00	0.00	0.00	0.00
f Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
g Other Expenses	0.00	1.13	0.34	1.13	10.25
Total Expenses	2.40	48.89	3.82	51.29	755.06
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	-2.40	-48.89	-3.82	-51.29	-22.76
4 Other Income	0.00	0.00	0.00	0.00	29.02
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-2.40	-48.89	-3.81	-51.29	6.26
6 Interest and other Finance Costs	0.00	0.03	0.02	0.04	0.17
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-2.40	-48.92	-3.83	-51.33	6.09
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	-2.40	-48.92	-3.83	-51.33	6.09
10 Tax Expenses	0.00	0.00	0.00	0.00	1.61
11 Net Profit/ (Loss) from ordinary activities after tax (9-10)	-2.40	-48.92	-3.83	-51.33	4.48
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00
13 Net Profit/ (Loss) for the period (11-12)	-2.40	-48.92	-3.83	-51.33	4.48
14 Share of Profit/ (Loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	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)	-2.40	-48.92	-3.83	-51.33	4.48
17 Paid-up Equity Share Capital in ` (Face Value of ` 10/- each per share)	665.35	665.35	665.35	665.35	665.35
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	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)					



PARTICULARS OF SHAREHOLDING						
A	Public Shareholding					
1	-No. of Shares					
	-Percentage of shareholding	5438400.00	5887000.00	5887000.00	5438400.00	5887000.00
2	Promoters and Promoter Group Shareholding	84.00	85.40	85.40	84.00	85.40
	a) Pledged/ Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of share (as a % of the total Share Capital of the Company)	0	0	0	0	0
	b) Non-encumbered					
	- Number of Shares	1036200.00	1036200.00	1036200.00	1036200.00	1036200.00
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	16.00	14.60	14.60	16.00	14.60
	- Percentage of share (as a % of the total Share Capital of the Company)	1557375.82	1557375.82	1557375.82	1557375.82	1557375.82
B	INVESTOR COMPLAINTS	3 Months Ended 30.09.2015				
	Pending at the beginning of the Quarter	0				
	Received during the quarter	0				
	Disposed 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: 10/11/2015

FOR ISHAAN INFRASTRUCTURE & SHELTERS LIMITED
 AUTHORIZED DIRECTOR

