ISHAAN INFRASTRUCTURES AND SHETLERS LIMITED

GF-1 SHAGUN COMPLEX, 93 SWASTIK SOCIETY, OPP FAIRDEAL HOUSE, NAVRANGPURA AHMEDABAD- 380009

CIN- L45300GJ1995PLC027912

UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2013

SERIP CODE- 26906

SR. NO.	PARTICULARS	FOR QUARTER ENDED		FOR SIX MONTHS ENDED		F. Y. ENDED
		31/12/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	2036398.00	23928092.00	5090995.00	59820230.00	119640459.00
1	**Net Sales / Income From Operations**	2036398.00	23928092.00	5090995.00	59820230.00	119640459.00
2	Other Income	166890.00	127682.00	417226.00	319206.00	638412.00
	Total Income (1 + 2)	**2203288.00**	**24055774.00**	**5508221.00**	**60139436.00**	**120278871.00**
	EXPENSES					
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of stock in trade	2911925.00	23723561	7279813.00	59308904.00	118617807.00
	(e) Employee benefit expense	145567.00	164160.00	363917.00	410400.00	820800.00
	(f) Changes in inventories	-958682.00	0.00	-2396705.00	0.00	0
	9) Dirrect Expenses	0.00	10387.00	0.00	25966.00	51933.00
	h) finance cost	3722.00	1136.00	9306.00	2841.00	5683.00
	(i) depreciation and amortization	726.00	1210.00	1814.00	3024.00	6048.00
	(j) other expenditure	97390.00	69548.00	243476.00	173869.00	347738.00
	Total Expenditure (a to g)	**2200648.00**	**23970002.00**	**5501621.00**	**59925005.00**	**119850009.00**
3	Interest	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
5	**Profit from Ordinary Activities Before Tax (3-4+5+6)**	**2640.00**	**85772.00**	**6600.00**	**214431.00**	**428862.00**
6	**Provision for Taxation**					
	Normal Tax Provision (Incl FBT)	0.00	0.00	0.00	0.00	0.00
	Net deffered Tax Charge	383.00	15721.00	956.00	39302.00	78603.00
7	**Net Profit After Tax and Extra Ordinary Items (7-8)**	**2257.00**	**70051.00**	**5644.00**	**175129.00**	**350259.00**
8	Paid up Share Capital (Face Value - Rs. 10 Each)	69.232	69.232	69.232	69.232	69.232
	Wieghted Average No. of Shares	692320.00	692320.00	692320.00	692320.00	692320.00
12	Reserves Excluding Revaluation Reserves					
13	Earning Per Share					
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	0.00	0.00	0.00	0.04	0.00
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.00	0.00	0.00	0.04	0.00
14	Public Shareholding	58870000	58870000	58870000	58870000	58870000
	No. of Equity Shares	5887000	5887000	5887000	5887000	5887000
	Percentage of Share Holding	85.00	85.00	85.00	85.00	85.00
15	Promoters and promoter group Shareholding	1036200.00	1036200.00	1036200.00	1036200.00	1036200.00
	a) Pledged / Encumbered	NIL				
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	103620	103620	103620	103620	103620
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	15	15	15	15	15
	- Percentage of Shares (as a % of the total Share Capital of the Company)	100.00	100.00	100.00	100.00	100.00

NOTES:-

1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 15-01-2014

2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31-12-2013

4) The investors complaints / queries received and disposed off during the quarter ended on 31-12-2013

Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0

Received during the Quarter : 0

FOR ISHAAN INFRASTRUCTURES AND SHELTERS LIMITED

DIRECTOR

RAJESH RAWAL

DIN:-01009222

Date 15.01.2014

Place: AHMEDABAD