

Unaudited Financial Results for the Quarter ended on 31.12.2016

	(in Lacs)				
	3 months ended	Preceding 3 months ended	3 months ended Prev year	Year to date 9 months ended	Year ended
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.16 (Unaudited)	31.03.16 (Audited)
1	Income from Operations				
a	397.05	361.67	86.93	846.86	178.28
b	0.00	0.00	0.00	0.00	0.00
	397.05	361.67	86.93	846.86	178.28
2	Expenses				
a	0.00	0.00	0.00	0.00	0.00
b	391.51	358.68	43.42	836.10	178.66
c	0.00	0.00	0.00	0.00	0.00
d	5.14	3.79	3.02	12.66	15.26
e	0.00	0.00	0.00	0.00	0.00
f	0.00	0.00	0.00	0.00	0.00
g	5.03	2.44	0.32	33.14	7.80
	401.68	364.91	46.76	881.90	201.72
3	-4.63	-3.24	40.17	-35.04	-23.44
	Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)				
4	5.88	6.44	0.00	20.60	35.19
5	1.25	3.20	40.17	-14.44	11.75
	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)				
6	0.00	0.00	0.00	0.00	0.06
7	1.25	3.20	40.17	-14.44	11.69
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)				
8	0.00	0.00	0.00	0.00	0.00
9	1.25	3.20	40.17	-14.44	11.69
10	0.00	0.00	0.00	0.00	3.61
	Net Profit/ (Loss) from ordinary activities after tax (9-10)				
11	0.00	0.00	0.00	0.00	0.00
12	1.25	3.20	40.17	-14.44	8.08
13	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00
16	1.25	3.20	40.17	-14.44	8.08
	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)				
17	647.46	647.46	647.46	647.46	647.46
18	0.00	0.00	0.00	0.00	0.00
19					
i	0.02	0.05	0.62	-0.22	0.12
ii	0.02	0.05	0.62	-0.22	0.12



PARTICULARS OF SHAREHOLDING								
1	Public Shareholding							
	-No. of Shares	54,384	54,384	58.87	54,384	54,384		
	-Percentage of shareholding	84.00	84.00	85.03	84.00	84.00		
2	Promoters and Promoter Group Shareholding							
	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	10,362	10,362	10.362	10,362	10,362		
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100	100		
	- Percentage of share (as a % of the total Share Capital of the Company)	16.00	16.00	14.97	16.00	16.00		

PARTICULARS		3 Months Ended
INVESTOR COMPLAINTS		31.12.2016
	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 at their meeting
- 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: 13/02/2017

FOR ISHAAN INFRASTRUCTURE & SHELTERS LIMITED



AUTHORISED DIRECTOR