

(Rs. In Lakhs)

Financial Results for the Quarter and Half Year Ended 30th September, 2016							
S.R.	Particular	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	a) Net Sales/income from operations (Net of excise duty)	0.00	52.66	0.00	52.66	0.00	128.89
	b) Other operating income	0.00	0.00	-	-	-	-
	Total Income from operations (net)	0.00	52.66	0.00	52.66	0.00	128.89
2	Expenses						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work - in - progress and stock-in- trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	24.01	21.75	27.51	45.76	52.26	91.98
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	28.57
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.68	12.59	36.04	28.27	74.07	163.61
	Total Expenses	39.69	34.34	63.55	74.03	126.33	284.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(39.69)	18.32	(63.55)	(21.37)	(126.33)	(155.27)
4	Other Income	1.05	1.02	1.09	2.07	1.09	2.76
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3±4)	(38.64)	19.34	(62.46)	(19.30)	(125.24)	(152.51)
6	Finance costs	3.21	1.96	0.46	5.17	0.61	1.56
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(41.85)	17.38	(62.92)	(24.47)	(125.85)	(154.07)
8	Exceptional items	0.00	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	(41.85)	17.38	(62.92)	(24.47)	(125.85)	(154.07)
10	Tax Expense	0.00	-	-	0.00	0.00	(47.23)
11	Net Profit/ (Loss) from ordinary activities, after Tax (9+10)	(41.85)	17.38	(62.92)	(24.47)	(125.85)	(106.84)
12	Extraordinary items (net of tax expense _____Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	(41.85)	17.38	(62.92)	(24.47)	(125.85)	(106.84)
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	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) *	(41.85)	17.38	(62.92)	(24.47)	(125.85)	(106.84)
17	Paid - up equity share capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	916.07	957.92	921.52	916.07	921.52	940.54
19(i)	Earnings Per Share (before extraordinary items) (of * Rs.10/- each) (not annualised):						
	(a) Basic	(1.39)	0.58	(2.09)	(0.81)	(4.19)	(3.56)
	(b) Diluted						
(ii)	Earnings Per Share (after extraordinary items) (of * Rs.10/- each) (not annualised):						
	(a) Basic	(1.39)	0.58	(2.09)	(0.81)	(4.19)	(3.56)
	(b) Diluted						

By Order of the Board

Amit Gupta

Amit Gupta

Whole Time Director

Place : New Delhi
 Date : 15.06.2017

For International Securities Ltd.

Amit Gupta
 Director



(Rs. in Lakhs)

Statement of Assets and Liabilities			
	Particulars	As at 30.09.2016	As at 31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	300.00	300.00
	b) Reserves and Surplus	916.07	940.54
	c) Money received against share warrants	0	-
	Sub - total - Shareholders' funds	1,216.07	1,240.54
2	Share application money pending allotment	0	-
3	Minority interest	0	-
4	Non - current liabilities		
	a) Long - term borrowings	130.33	7.67
	b) Deferred tax liabilities (net)	0	-
	c) Other long - term liabilities	0	-
	d) Long - Term Provisions	16.59	16.59
	Sub - total - Non - Current liabilities	146.92	24.26
5	Current liabilities		
	a) Short - term borrowings		-
	b) Trade payables	270.00	320.00
	c) Other current liabilities	1.34	9.63
	d) Short - term provisions	0.75	0.75
	Sub - total - Current liabilities	272.09	330.38
	TOTAL - EQUITY AND LIABILITIES	1,635.08	1,595.18
B	ASSETS		
1	Non Current assets		
	a) Fixed assets	292.83	98.98
	b) Goodwill on the consolidation	0	-
	c) Non - current investments	0.09	0.09
	d) Deferred tax assets (net)	55.88	55.88
	e) Long - term loans and advances	19.45	110.12
	f) Other non - current assets	0	-
	Sub - total - Non - current assets	368.25	265.07
2	Current assets		
	a) Current investments	0	-
	b) Inventories	2.45	2.45
	c) Trade receivables	2.00	36.04
	d) Cash and cash equivalents	18.19	100.40
	e) Short - term loans and advances	1243.69	1,185.15
	f) Other current assets	0.50	6.07
	Sub - total - Current assets	1,266.83	1,330.11
	TOTAL - ASSETS	1,635.08	1,595.18



Place : New Delhi
 Date : 15.06.2017

For International Securities Ltd.

By Order of the Board

Amit Gupta

Amit Gupta

Whole Time Director

Amit Gupta
 Director

To

The Board of Directors
M/s International Securities Limited
14 (II Floor, Front Block), Sagar Apartments,
6, Tilak Marg, New Delhi 110001

We have reviewed the accompanying statement of unaudited financial results of M/s. International Securities Limited for the period ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agarwal Sudeep & Co.
Chartered Accountants



Sudeep Agarwal
(CA. Sudeep Agarwal)
Proprietor
M. No. 86583

Place: New Delhi
Date: 15.06.2017