



Restructuring Advisory and Support

Regd. Office: 606, New Delhi House, Barakhamba Road, New Delhi 110 001
Statement of Consolidated Audited Financial Results for the quarter and year ended March 31, 2016
CIN: L74899DL1993PLC051981



RAAS

(Rs., lacs)

Particulars	Audited			
	Quarter ended	Year ended	Year ended	Quarter ended
	March 31, 2016	March 31, 2016	March 31, 2015	March 31, 2015
Total income from operations (Net)	42.43	202.66	229.64	60.69
Net Profit from ordinary activities after tax	8.76	59.60	59.24	3.26
Net Profit for the year after tax (after extraordinary items)	8.76	59.60	59.24	3.26
Equity share capital	361.50	361.50	361.50	361.50
Reserves (excluding Revaluation Reserve as shown in the Balance				
Sheet of previous year	-	463.71	404.12	-
Earnings Per Share (before extraordinary items) (of Re. 1/- each)				
Basic:	0.02	0.16	0.16	0.02
Diluted:	0.02	0.16	0.16	0.02
Earnings Per Share (after extraordinary items) (of Re. 1/- each)				
Basic:	0.02	0.16	0.16	0.02
Diluted:	0.02	0.16	0.16	0.02

## Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on April 8, 2016, and the Statutory Auditors have issued their Limited Review Report on the same.
- 2 The Consolidated figures incorporate the results of wholly owned subsidiaries and its associates.
- 3 The Company has opted for the publication of consolidated financial results during this financial year. The standalone and consolidated results of the Company for the year and quarter ended March 31, 2016, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com
- 4 The Company's equity shares were listed on Delhi Exchange Ltd., Jaipur Stock Exchange Ltd. and Madras Stock Exchange Ltd. The Securities Exchange Board of India (SEBI) had withdrawn recognition of Delhi Stock Exchange Ltd. on November 19, 2014 and allowed Jaipur Stock Exchange Ltd. and Madras Stock Exchange Ltd. to exit as a Stock Exchange on March 23, 2015 and May 14, 2015 respectively, in terms of Clause 8 of the Exit Circular, 2012.
  - The Company's shares were listed for trading on Bombay Stock Exchange in May 25, 2015, and continue to be listed on Ahmadabad Stock Exchange Limited.
- 5 The Board of Directors of the Company in its meeting held on July 10, 2015, had approved the redemption of 30,000 Preference Shares of Rs. 100 each of Kalakar Exports Private Limited, out of 2,95,000 Preference Shares of Rs. 100 each. A sum equivalent to the redemption amount of Rs. 30,00,000 has been transferred from the Profit and Loss Account to the Capital Redemption Reserve Account created for the purpose.
- 6 The Company's business activity falls within a single business segment, i.e., providing consultancy and advisory services, and Accounting Standard 17 titled 'Segment Reporting' is not applicable.
- 7 The Chief Financial Officer have certified that the financials results for the year and quarter ended March 31, 2016, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- 8 The figures of the Company on standalone basis for the year and quarter ended March 31, 2016 are:

Particulars	Year ended	Qtr ended
	31.03.2016	31.03.2016
Turnover	165.82	40.65
Profit before tax	65.83	17.79
Profit after tax	42.82	10.62

9 Figure of previous quarter/ year have been regrouped/ rearranged wherever necessary.

By Order of the Board Integrated Capital Services Ltd.

sd/-

Brijinder Bhushan Deora Chairman & Director

DIN: 00004942

Date: 08.04.2016 Place: New Delhi



## **Integrated Capital Services Limited**

Restructuring Advisory and Support

Regd. Office: 606, New Delhi House, Barakhamba Road, New Delhi 110 001

RAAS



Statement of Standalone Audited Financial Results for the quarter and year ended March 31, 2016
CIN: L74899DL1993PLC051981

(Rs., lacs)

Particulars	Audited			
	Quarter ended	Year ended	Year ended	Quarter ended
	March 31, 2016	March 31, 2016	March 31, 2015	March 31, 2015
Total income from operations (Net)	40.65	165.82	208.82	57.74
Net Profit from ordinary activities after tax	10.62	42.82	56.52	6.81
Net Profit for the year after tax (after extraordinary items)	10.62	42.82	56.52	6.81
Equity share capital	361.50	361.50	361.50	361.50
Reserves (excluding Revaluation Reserve as shown in the Balance				
Sheet of previous year	-	365.53	322.70	-
Earning Per Share (before extraordinary items) (of Re. 1/- each)				
Basic:	0.03	0.12	0.16	0.02
Diluted:	0.03	0.12	0.16	0.02
Earning Per Share (before extraordinary items) (of Re. 1/- each)				
Basic:	0.03	0.12	0.16	0.02
Diluted:	0.03	0.12	0.16	0.02

## Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on April 8, 2016, and the Statutory Auditors have issued their Limited Review Report on the same.
- 2 The Company has opted for the publication of consolidated financial results during this financial year. The standalone and consolidated results of the Company for the year and quarter ended March 31, 2016, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com
- 3 The Company's equity shares were listed on Delhi Exchange Ltd., Jaipur Stock Exchange Ltd. and Madras Stock Exchange Ltd. The Securities Exchange Board of India (SEBI) had withdrawn recognition of Delhi Stock Exchange Ltd. on November 19, 2014 and allowed Jaipur Stock Exchange Ltd. and Madras Stock Exchange Ltd. to exit as a Stock Exchange on March 23, 2015 and May 14, 2015 respectively, in terms of Clause 8 of the Exit Circular, 2012.
  - The Company's shares were listed for trading on Bombay Stock Exchange in May 25, 2015, and continue to be listed on Ahmadabad Stock Exchange Limited.
- 4 The Board of Directors of the Company in its meeting held on July 10, 2015, had approved the redemption of 30,000 Preference Shares of Rs. 100 each of Kalakar Exports Private Limited, out of 2,95,000 Preference Shares of Rs. 100 each. A sum equivalent to the redemption amount of Rs. 30,00,000 has been transferred from the Profit and Loss Account to the Capital Redemption Reserve Account created for the purpose.
- 5 The Company's business activity falls within a single business segment, i.e., providing consultancy and advisory services, and Accounting Standard 17 titled 'Segment Reporting' is not applicable.
- 6 The Chief Financial Officer have certified that the financials results for the year and quarter ended March 31, 2016, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- 7 Figure of previous quarter/ year have been regrouped/ rearranged wherever necessary.

By Order of the Board Integrated Capital Services Ltd.

sd/

Brijinder Bhushan Deora Chairman & Director

Date: 08.04.2016Chairman & DirectorPlace: New DelhiDIN: 00004942