

Statement of Standalone Unaudited Financial Results for the Quarter and half year ended on September 30, 2019

Rs., Lakhs

Particulars	Unaudited			Audited
	3 months ended	Year to date figure of current year	Corresponding 3 months ended in the previous year	Year to date figure of previous year ended
	30.09.2019	30.09.2019	30.09.2018	31.03.2019
1 Total income from operations	7.16	22.61	41.16	87.18
2 Net profit for the period (before tax)	(9.62)	(14.77)	(5.12)	(65.17)
3 Net profit for the period (after tax)	(6.52)	(13.18)	(14.16)	(71.78)
4 Total comprehensive income [comprising profit/loss for the period after tax and other comprehensive income (after tax)]	(6.52)	(13.18)	(14.16)	(71.95)
5 Paid up equity share capital (Face value of Re. 1/- each)	355.84	355.84	355.84*	355.84
6 Earnings per share (face value of Rupee 1/- each) (not annualised)		-		
- Basic and Diluted earnings per share (in Rs.)	(0.02)	(0.04)	(0.04)	(0.20)

*The number of equity shares of the Company as at September 30, 2018 were 361.50 Lakhs, which stand reduced to 355.84 Lakhs due to the effect of merger of Deora Associates Private Limited (Transferor Company, since dissolved) with the Company w.e.f. Appointed Date October 01, 2016. Accordingly, Earnings Per Share as at September 30, 2018 (Quarter and half year ended) has been recomputed on the basis of reduced number of equity shares.

Notes:

- The above unaudited standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 11, 2019.
- The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited standalone and consolidated financial results pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, and have issued their Limited Review Report on the same.
- In line with the provisions of Ind AS-108 'Operating Segments' as notified under the Companies (Ind AS) Rules, 2015, and as provided in section 133 of the Companies Act, 2013, the operations of the Company fall under the head "providing consultancy and advisory services", which is considered to be the only reportable segment by the management. Pursuant to change in Object Clause of the Holding Company, the activities of the Company are services in the nature of advisory in matters related to Insolvency and Bankruptcy. On completion of certain pre-requisites, the Company will apply to Insolvency and Bankruptcy Board of India for registering as an Insolvency Professional Entity in accordance with the provisions of Insolvency and Bankruptcy Code, 2016 and rules/regulation made thereunder.
- 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 quarter and half year ended September 30, 2019, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com.
- The Chief Financial Officer has certified that the financial results for the half year ended on September 30, 2019, 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.
- The figures for the previous quarter and half year ended have been regrouped / rearranged, wherever necessary, to confirm to the current year's classification.

By Order of the Board
Integrated Capital Services Limited

Sajeve Deora
Director

DIN: 00003305

Dated: October 11, 2019

Place: New Delhi.

Particulars	Unaudited			Audited
	3 months ended	Year to date figure of current period ended	Corresponding 3 months ended in the previous year	Year to date figure of previous year ended
	30.09.2019	30.09.2019	30.09.2018	31.03.2019
1 Total income from operations	25.11	65.92	54.10	157.70
2 Net profit for the period (before tax)	4.64	14.78	(12.76)	(394.63)
3 Net profit for the period (after tax)	6.83	11.46	(23.95)	(402.99)
4 Total comprehensive income [comprising profit/loss for the period after tax and other comprehensive income (after tax)]	6.83	11.46	(23.95)	(403.16)
5 Paid up equity share capital (Face value of Re. 1/- each)	355.84	355.84	355.84*	355.84
6 Earnings per share (face value of Rupee 1/- each) (not annualised)				
Basic and Diluted earnings per share (in Rs.)	0.02	0.03	(0.07)	(1.13)

*The number of equity shares of the Company as at September 30, 2018 were 361.50 Lakhs, which stand reduced to 355.84 Lakhs due to the effect of merger of Deora Associates Private Limited (Transferor Company, since dissolved) with the Company w.e.f. Appointed Date October 01, 2016. Accordingly, Earnings Per Share as at September 30, 2018 (Quarter and half year ended) has been recomputed on the basis of reduced number of equity shares.

Notes:

- The above unaudited consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 11, 2019.
- The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited standalone and consolidated financial results pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, and have issued their Limited Review Report on the same.
- The unaudited consolidated financial results of the Company and its subsidiaries/associates have been prepared in accordance with the principles and procedures of Indian Accounting Standards 110 ("Ind AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015, as specified in section 133 of the Companies Act, 2013.
- In line with the provisions of Ind AS-108 'Operating Segments' as notified under the Companies (Ind AS) Rules, 2015, and as provided in section 133 of the Companies Act, 2013, the operations of the Group fall under the head "providing consultancy and advisory services", which is considered to be the only reportable segment by the management. Pursuant to change in Object Clause of the Holding Company, the activities of the Company are services in the nature of advisory in matters related to Insolvency and Bankruptcy. On completion of certain pre-requisites, the Company will apply to Insolvency and Bankruptcy Board of India for registering as an Insolvency Professional Entity in accordance with the provisions of Insolvency and Bankruptcy Code, 2016 and rules/regulation made thereunder.
- 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 quarter and half year ended September 30, 2019, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com.
- The Chief Financial Officer has certified that the financial results for the half year ended on September 30, 2019, 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.
- The financials of the Company on standalone basis for the quarter and half year ended on September 30, 2019:

S.No.	Particulars	Rs., Lakhs	
		Half year ended on September 30, 2019	Quarter ended September 30, 2019
(i)	Turnover	22.61	7.16
(ii)	Profit before tax	(14.77)	(9.62)
(iii)	Profit after tax including other comprehensive income	(13.18)	(6.52)

- The figures for the previous quarter and half year ended have been regrouped / rearranged, wherever necessary, to confirm to the current year's classification.

By Order of the Board
Integrated Capital Services Limited

sd/-
Sajeve Deora
Director
DIN: 00003305

Dated: October 11, 2019

Place: New Delhi.