

Audited	Particulars		Unaudited	Audited	Unaudited
Previous year ended			3 months ended	Preceding 3 months ended	Corresponding 3 months
31.03.2016	1	Income from operations	30.06.2016	31.03.2016	30.06.2015
202.66	(a)	Income from operations	63.08	42.43	52.83
14.70	(b)	Other operating income	0.03	1.45	3.06
217.36	(c)	Total income from operations	63.11	43.88	55.89
	2	Expenditure			
56.58	(a)	Employees and consultants cost	25.73	16.86	11.10
10.90	(b)	Depreciation	4.78	3.37	3.25
69.39	(c)	Other expenditure	22.00	7.18	18.50
136.87	(d)	Total expenses	52.51	27.41	32.84
80.49	3	Profit from operations before other income, finance costs and exceptional items (1-2)	10.60	16.47	23.05
1.22	4	Other income	2.35	(0.16)	0.19
81.71	5	Profit from ordinary activities before finance costs and exceptional items (3+4)	12.95	16.31	23.23
2.21	6	Finance costs	1.41	0.46	-
79.50	7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	11.54	15.85	23.23
0.65	8	Exceptional items	(0.04)	-	(0.11)
80.15	9	Profit from ordinary activities before tax (7+8)	11.50	15.85	23.12
27.14	10	Tax expense	2.87	6.61	8.31
53.01	11	Net Profit from ordinary activities after tax (9-10)	8.63	9.24	14.81
-	12	Extraordinary items (net of tax expense)	-	-	-
53.01	13	Net Profit after taxes but before share of profit/(loss) of associates and minority interest (11-12)	8.63	9.24	14.81
6.59	14	Share of profit/(loss) of associates	2.60	(0.48)	(0.98)
-	15	Minority interest	-	-	-
59.60	16	Net Profit after taxes, minority interest and share of profit of associates (13 +14 +15)	11.23	8.76	13.83
361.50	17 (a)	Paid up equity share capital (Face value of Re. 1/- each)	361.50	361.50	361.50
340.00	(b)	Paid up 7% preference share capital (Face value of Rs. 100/- each)	315.00	340.00	370.00
463.71	18	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-
	19 (i)	Earnings per share (before extraordinary items) (not annualised)			
0.16	(a)	Basic (Rs.)	0.03	0.02	0.04
0.16	(b)	Diluted (Rs.)	0.03	0.02	0.04
	19 (ii)	Earnings per share (after extraordinary items) (not annualised)			
0.16	(a)	Basic (Rs.)	0.03	0.02	0.04
0.16	(b)	Diluted (Rs.)	0.03	0.02	0.04

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2016, and the Statutory Auditors have issued their Limited Review Report on the same.
- The Consolidated figures incorporate the results of wholly owned subsidiaries and its associates.
- 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 June 30, 2016, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com
- 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.
- The Chief Financial Officer have certified that the financials results for the quarter ended June 30, 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.
- The figures of the Company on standalone basis for the year and quarter ended June 30, 2016:

(Rs., lacs)

Particulars	Year ended	Quarter ended
	March 31, 2016	June 30, 2016
Turnover	165.82	57.08
Profit before tax	65.83	13.84
Profit after tax	42.82	9.96

- The Company has 7 % cumulative non-convertible redeemable preference share capital of Rs. 3.15 crores comprising 3,15,000 preference shares of Rs. 100 each as at June 30, 2016.
- Figure of previous quarter/ year have been regrouped/ rearranged wherever necessary.

By Order of the Board
Integrated Capital Services Ltd.

sd/-

Chairman & Director

DIN: 00004942

Date: 08.07.2016

Place: New Delhi

Regd. Office: 606, New Delhi House, Barakhamba Road, New Delhi 110 001
Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2016
CIN: L74899DL1993PLC051981

(Rs., lacs)

Audited	Particulars		Unaudited	Audited	Unaudited
Previous year ended			3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year
31.03.2016	1	Income from operations	30.06.2016	31.03.2016	30.06.2015
165.82	(a)	Income from operations	57.08	40.65	47.33
12.92	(b)	Other operating income	0.03	0.30	2.86
178.74	(c)	Total income from operations	57.11	40.95	50.19
	2	Expenditure			
53.23	(a)	Employees and consultants cost	24.88	15.83	10.83
5.05	(b)	Depreciation	1.04	1.32	1.17
54.73	(c)	Other expenditure	19.50	6.03	17.43
113.01	(d)	Total expenses	45.41	23.18	29.42
65.73	3	Profit from operations before other income, finance costs and exceptional items (1-2)	11.70	17.77	20.77
1.15	4	Other income	2.21	0.04	0.04
66.88	5	Profit from ordinary activities before finance costs and exceptional items (3+4)	13.91	17.81	20.82
1.67	6	Finance costs	-	0.02	-
65.21	7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	13.91	17.79	20.82
0.62	8	Exceptional items	(0.07)	-	(0.11)
65.83	9	Profit from ordinary activities before tax (7+8)	13.84	17.79	20.70
23.01	10	Tax expense	3.88	7.17	6.73
42.82	11	Net Profit from ordinary activities after tax (9-10)	9.96	10.62	13.97
-	12	Extraordinary items (net of tax expense)	-	-	-
42.82	13	Net Profit after taxes but before share of profit/(loss) of associates and minority interest (11-12)	9.96	10.62	13.97
-	14	Share of profit/(loss) of associates	-	-	-
-	15	Minority interest	-	-	-
42.82	16	Net Profit after taxes, minority interest and share of profit of associates (13 +14 +15)	9.96	10.62	13.97
361.50	17 (a)	Paid up equity share capital (Face value of Re. 1/- each)	361.50	361.50	361.50
340.00	(b)	Paid up 7% preference share capital (Face value of Rs. 100/- each)	315.00	340.00	370.00
365.53	18	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-
	19 (i)	Earnings per share (before extraordinary items) (not annualised)		-	-
0.12	(a)	Basic (Rs.)	0.03	0.03	0.04
0.12	(b)	Diluted (Rs.)	0.03	0.03	0.04
	19 (ii)	Earnings per share (after extraordinary items) (not annualised)		-	-
0.12	(a)	Basic (Rs.)	0.03	0.03	0.04
0.12	(b)	Diluted (Rs.)	0.03	0.03	0.04

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2016, and the Statutory Auditors have issued their Limited Review Report on the same.
- 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 June 30, 2016, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com
- 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.
- The Chief Financial Officer have certified that the financials results for the quarter ended June 30, 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.
- The Company has 7 % cumulative non-convertible redeemable preference share capital of Rs. 3.15 crores comprising 3,15,000 preference shares of Rs. 100 each as at June 30, 2016.
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