

Unaudited		Particulars		Audited	Audited
3 Months ended	Corresponding 3 months ended in the previous year			3 months ended	Year to date figures of previous year
30.06.2018	30.06.2017			31.03.2018	31.03.2018
		I	Revenue		
35.20	42.70	II	(a) Income from operations	33.38	188.79
0.02	1.17	III	(b) Other income	25.53	38.32
35.22	43.87	IV	Total Revenue (II+ III)	58.91	227.11
		V	Expenditure		
-	0.80	(a)	Consultants fees	8.25	18.47
8.35	7.86	(b)	Employees benefit expenses	8.12	33.31
-	-	(c)	Finance costs	-0.08	21.11
1.07	0.91	(d)	Depreciation	1.01	3.83
16.23	13.99	(e)	Other expenses	21.91	71.82
25.65	23.56		Total Expenses	39.21	148.54
9.57	20.31	VI	Profit before exceptional items and tax (IV-V)	19.70	78.57
-	-	IX	Less: Exceptional items	-	-
9.57	20.31	X	Profit before tax (VIII-IX)	19.70	78.57
		XI	Tax expense		
3.31	6.66	(a)	Current tax	8.90	31.17
(0.48)	(1.01)	(b)	Deferred tax	(9.10)	(4.84)
-	-	(c)	Excess provisions for tax written back	-	(1.41)
6.74	14.66	XII	Net profit for the period(X-XI)	19.90	53.65
-	-	XIII	Other comprehensive income	-	-
6.74	14.66	XIV	Total comprehensive income(XII+XIII)	19.90	53.65
361.50	361.50	XV	Paid up equity share capital (face value of Re. 1/- each)	361.50	361.50
		XVI	Earnings per share (face value of Rs. 1/- each) (not annualised)		
0.02	0.04		Basic and Diluted earnings per share (in Rs.)	0.06	0.15

Notes:

- 1 The above unaudited standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 17, 2018.
- 2 The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited standalone 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.
- 3 The Company has adopted Indian Accounting Standards ("Ind AS") from April 01, 2017 (transition date to Ind AS is April 01, 2016) and the unaudited standalone financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015, as specified in section 133 of the Companies Act, 2013.
- 4 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.
- 5 Effective April 01, 2018, the Company adopted Ind AS 115 "Revenue from Contracts with Customers" using the cumulative catch up transition method which is applied to contracts that were not completed as of April 01, 2018. Accordingly, the comparatives have not been retrospectively adjusted. The effect of adoption of Ind AS 115 was insignificant on the financial statements.
- 6 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 ended June 30, 2018, are available at the Company's website, www.raas.co.in and Bombay Stock Exchange website, www.bseindia.com.
- 7 The Chief Financial Officer has certified that the financial results for the quarter ended June 30, 2018, 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 holding company, Deora Associates Private Limited, is proposed to be merged with the Company with effect from Appointed Date of October 1, 2016, which will eliminate a layer of promoter's investment. The proposed Scheme for Merger is under consideration of the Hon'ble National Company Law Tribunal, Delhi Bench in accordance with the provisions of the Companies Act, 2013. Consequent to completion of the said merger, the accounts of the Company shall be revised with effect from the Appointed Date to include the statement of affairs of Deora Associates Pvt. Ltd. with that of the Company.
- 9 The figures for the previous period have been regrouped / rearranged, wherever necessary, to confirm to the current period's classification.

By Order of the Board
Integrated Capital Services Limited

Sajeve Deora
Director

Date: July 17, 2018

Place: New Delhi.

DIN: 00003305

Unaudited		Particulars		Audited	Audited
3 Months ended	Corresponding 3 months ended in the previous year			3 months ended	Year to date figures of previous year
30.06.2018	30.06.2017			31.03.2018	31.03.2018
		I	Revenue		
57.18	56.50	II	(a) Income from operations	53.37	247.72
0.02	1.49	III	(b) Other income	9.48	22.77
57.20	57.99	IV	Total Revenue (II+ III)	62.85	270.49
		V	Expenditure		
-	0.80	(a)	Consultants fees	8.25	18.47
19.20	8.76	(b)	Employees benefit expenses	15.98	48.83
-	-	(c)	Finance costs	(0.13)	21.11
4.94	5.10	(d)	Depreciation	5.10	20.08
18.58	15.22	(e)	Other expenses	26.13	82.25
42.72	29.88		Total Expenses	55.33	190.74
14.48	28.11	VI	Profit before exceptional items and tax and share of associates (IV-V)	7.52	79.75
(3.60)	2.86	VII	Share in profit of associates	(144.99)	0.75
10.88	30.97	VIII	Profit/(Loss) before exceptional items and tax (VI+VII)	(137.47)	80.50
-	-	IX	Less: Exceptional items	-	-
10.88	30.97	X	Profit/(Loss) before tax (VIII-IX)	(137.47)	80.50
		XI	Tax expense		
4.27	6.66	(a)	Current tax	7.18	31.97
1.30	(0.71)	(b)	Deferred tax	(3.90)	(0.52)
-	-	(c)	Excess provisions for tax written back	(0.01)	(1.42)
5.31	25.02	XII	Net profit/(Loss) for the period(X-XI)	(140.74)	50.47
5.31	25.02		Profit/(Loss) for the period attributable to Owners	(140.74)	50.47
-	-		Profit for the period attributable to non controlling interest	-	-
-	-	XIII	Other comprehensive income/(Loss)	(17.28)	(17.28)
5.31	25.02	XIV	Total comprehensive income/(Loss)(XII+XIII)	(158.02)	33.19
5.31	25.02		Total comprehensive income attributable to Owners	(158.02)	33.19
-	-		Total comprehensive income to non controlling interest	-	-
361.50	361.50	XV	Paid up equity share capital (face value of Re. 1/- each)	361.50	361.50
		XVI	Earnings per share (face value of Rs. 1/- each) (not annualised)		
0.01	0.07		Basic and Diluted earnings per share (in Rs.)	(0.44)	0.09

Notes:

- 1 The above unaudited consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 17, 2018.
- 2 The Statutory Auditors of the Company have carried out the Limited Review of the above unaudited 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.
- 3 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.
- 4 The Company has adopted Indian Accounting Standards ("Ind AS") from April 01, 2017 (transition date to Ind AS is April 01, 2016) and the unaudited consolidated financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015, as specified in section 133 of the Companies Act, 2013.
- 5 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.
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- 8 The Chief Financial Officer has certified that the financial results for the period ended June 30, 2018, 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.
- 9 The holding company, Deora Associates Private Limited, is proposed to be merged with the Company with effect from Appointed Date of October 1, 2016, which will eliminate a layer of promoter's investment. The proposed Scheme for Merger is under consideration of the Hon'ble National Company Law Tribunal, Delhi Bench in accordance with the provisions of the Companies Act, 2013. Consequent to completion of the said merger, the accounts of the Company shall be revised with effect from the Appointed Date to include the statement of affairs of Deora Associates Pvt. Ltd. with that of the Company.

10 The figures of the company on standalone basis for the quarter ended June 30, 2018: (Rs., Lakhs)

S.No.	Particulars	Quarter ended June 30, 2018
(i)	Turnover	35.2
(ii)	Profit before tax	9.57
(iii)	Profit after tax	6.74

- 11 The figures for the previous period have been regrouped / rearranged, wherever necessary, to confirm to the current period's classification.

By Order of the Board
Integrated Capital Services Limited

Sd/-

Sajeve Deora
Director

Date: July 17, 2018
Place: New Delhi.

DIN: 00003305