

**Statement of Unaudited Consolidated Financial Results for the quarter ended June 30, 2019**

CIN: L74899DL1993PLC051981

(Rs., Lakhs)

Particulars		Unaudited 3 months ended	Unaudited Corresponding 3 months ended in the previous year	Audited Year to date figures of previous year
		<b>30.06.2019</b>	<b>30.06.2018</b>	<b>31.03.2019</b>
1	Total income from operations	40.81	57.18	157.70
2	Net profit for the year before tax	10.14	10.88	(394.63)
3	Net profit for the year after tax	4.63	5.31	(402.99)
4	Total comprehensive income [comprising profit/loss for the year after tax and other comprehensive (after tax)]	4.63	5.31	(403.16)
5	Paid up equity share capital (Face value of Re. 1/- each)	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.)	0.01	0.01	(1.13)

\*The number of equity shares of the Company as at June 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, Earning Per Share as at June 30, 2018 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 July 12, 2019.
- 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.
- 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 ended June 30, 2019, are available at the Company's website, [www.raas.co.in](http://www.raas.co.in) and Bombay Stock Exchange website, [www.bseindia.com](http://www.bseindia.com).
- The Chief Financial Officer has certified that the financial results for the period ended June 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 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 12, 2019  
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
30.06.2019	30.06.2018			31.03.2019	31.03.2019
			<b>Revenue</b>		
15.45	35.20	I	(a) Income from operations	5.43	87.18
0.02	0.02	II	(b) Other income	28.03	28.31
<b>15.47</b>	<b>35.22</b>	III	<b>Total Revenue (II+ III)</b>	<b>33.46</b>	<b>115.49</b>
			<b>Expenditure</b>		
-	0.00	IV	(a) Consultants fees	-	-
5.94	8.35		(b) Employees benefit expenses	11.39	42.50
4.55	-		(c) Finance costs	0.02	17.09
1.09	1.07		(d) Depreciation	1.03	4.32
9.04	16.23		(e) Other expenses	74.54	116.75
<b>20.62</b>	<b>25.65</b>		<b>Total Expenses</b>	<b>86.98</b>	<b>180.66</b>
<b>(5.15)</b>	<b>9.57</b>	V	<b>Profit before tax (III-IV)</b>	<b>(53.52)</b>	<b>(65.17)</b>
		VI	Tax expense		
0.32	3.31	(a)	Current tax	2.73	6.15
1.19	(0.48)	(b)	Deferred tax	(1.87)	(1.62)
-	-	(c)	Excess provisions for tax written back	(0.10)	2.08
<b>(6.66)</b>	<b>6.74</b>	VII	<b>Net profit for the period(V-VI)</b>	<b>(54.28)</b>	<b>(71.78)</b>
-	-	VIII	Other comprehensive income	(0.17)	(0.17)
<b>(6.66)</b>	<b>6.74</b>	IX	<b>Total comprehensive income(VII+VIII)</b>	<b>(54.45)</b>	<b>(71.95)</b>
355.84	355.84	X	Paid up equity share capital (face value of Re. 1/- each)	355.84	355.84
		XI	Earnings per share (face value of Rs. 1/- each) (not annualised)		
(0.02)	0.02		Basic and Diluted earnings per share (in Rs.)	(0.15)	(0.20)

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