

Unaudited		Particulars		Audited	
3 months ended	Corresponding 3 months ended in the previous year			3 months ended	Previous Year ended
30.06.2022	30.06.2021			31.03.2022	31.03.2022
		I	Revenue		
1.90	4.50	II (a)	Income from operations	21.75	38.65
0.80	0.02	III (b)	Other income	23.09	23.76
2.70	4.52	IV	Total Revenue (II+ III)	44.84	62.41
		V	Expenditure		
3.48	3.27	(a)	Employees benefit expenses	2.89	15.52
0.00	4.14	(b)	Finance costs	1.09	13.52
0.87	0.88	(c)	Depreciation	0.89	3.56
6.60	3.57	(d)	Other expenses	526.27	542.41
10.95	11.86		Total Expenses	531.14	575.01
(8.25)	(7.34)	VI	Profit/(Loss) before tax (IV- V)	(486.30)	(512.60)
		VII	Tax expense		
-	-	(a)	Current tax	5.04	5.04
(1.90)	9.79	(b)	Deferred tax	(100.19)	(94.62)
(6.35)	(17.13)	VIII	Profit/(Loss) after tax (VI-VII)	(391.15)	(423.02)
-	99.82	IX	Other comprehensive income/(loss)	513.98	613.80
(6.35)	82.69	X	Total comprehensive income/(loss) (VIII+IX)	122.83	190.78
355.84	355.84	XI	Paid up equity share capital (face value of Rupee 1/- each)	355.84	355.84
		XII	Earnings per share (face value of Rupee 1/- each) (not annualised)		
(0.02)	0.23		- Basic and Diluted earnings per share (in Rs.)	0.35	0.54



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Notes:

- 1 The Unaudited standalone financial results were reviewed by the Audit Committee at its meeting held on July 14, 2022, and approved by the Board of Directors at its meeting held on July 15, 2022.
- 2 The Statutory Auditors of the Company have carried out the above unaudited standalone financial results for the quarter ended on June 30, 2022 in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, and have issued their Limited Review Report on the same.
- 3 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 Company, the activities of the Company are services in the nature of advisory in matters related to Insolvency and Bankruptcy.
The Board of Directors had accorded approval for filing Application to the Insolvency and Bankruptcy Board of India (IBBI) for seeking registration of the Company as an Insolvency Professional Entity (IPE) in accordance with the Insolvency and Bankruptcy Board of India (Insolvency Professionals) Regulations, 2016. Certain changes are expected to be introduced in relation to IPE's. The Application shall be finalised after the aforementioned changes, if any, have been intimated .
- 4 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, 2022, are available at the Company's website, www.raas.co.in and BSE Limited website, www.bseindia.com.
- 5 The Chief Financial Officer has certified that the financial results for the quarter ended June 30, 2022, 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.
- 6 The figures for the previous quarter ended have been regrouped / rearranged, wherever necessary, to confirm to the current year's classification and presentation.

By Order of the Board
Integrated Capital Services Limited



Sajeve Deora
Director
DIN: 00003305

Dated: July 15, 2022
Place: New Delhi.

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