

Integrated Capital Services Limited CIN: L74899DL1993PLC051981



Regd. Office: 606, New Delhi House, 27 Barakhamba Road, New Delhi 110 001 Statement of Unaudited Standalone Financial Results for the quarter and half yearly ended September 30, 2020

Rs., Lakhs

Particulars		Unaudited	Unaudited	Unaudited	Audited
		3 Months ended	Year to date	Corresponding 3	Year to date
			figure of Current	months ended in	figures of
			Year	the previous year	previous year
		30.09.2020	30.09.2020	30.09.2019	31.03.2020
1	Total income from operations	1.25	3.00	7.16	29.66
2	Net profit for the period (before tax)	(16.87)	(28.48)	(9.62)	(21.59)
3	Net profit for the period (after tax)	(15.57)	(26.02)	(6.52)	(24.04)
4	Total comprehensive income [comprising profit/loss for the period after tax and other comprehensive income	(15.57)	(26.02)	(6.52)	(24.04)
	(after tax)]				
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.)	(0.04)	(0.07)	(0.02)	(0.07)

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 October 9, 2020.
- 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 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 spread of COVID-19 Pandemic has had an effect on operations of the Company. The suspension of Insolvency proceedings against debtors led to the Company to defer its plan to seek registration as an Insolvency Professional Entity.
- 4 The Company had 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, 2020, 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 and half year ended September 30, 2020, 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 periods 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 DIN: 00003305

Dated: October 9, 2020 Place: New Delhi.



Integrated Capital Services Limited CIN: L74899DL1993PLC051981



Regd. Office: 606, New Delhi House, 27 Barakhamba Road, New Delhi - 110 001

Statement of Unaudited Consolidated Financial Results for the quarter and half yearly ended September 30, 2020

Rs., Lakhs

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Particulars		Unaudited			Audited
		3 months ended	Year to date	Corresponding 3	Year to date
			figure of	months ended in	figure of previous
			current period	the previous year	year ended
			ended		
		30.09.2020	30.09.2020	30.09.2019	31.03.2020
1	Total income from operations	4.10	12.52	25.11	92.47
2	Net profit for the period (before tax)	(17.24)	(30.03)	4.64	(135.82)
3	Net profit for the period (after tax)	(16.22)	(28.23)	6.83	(135.75)
4	Total comprehensive income [comprising profit/loss for the period after tax and other comprehensive	(16.22)	(28.23)	6.83	(135.75)
	income (after tax)]				
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.)	(0.05)	(0.08)	0.02	(0.38)
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Notes:

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- 5 The Chief Financial Officer has certified that the financial results for the quarter and half year ended September 30, 2020, 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 financials of the Company on standalone basis for the quarter and year ended on September 30, 2020:

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Sl.	Particulars	Half year ended	Quarter ended				
No.		September 30,	September 30,				
		2020	2020				
(i)	Turnover	3.00	1.25				
(ii)	Profit before tax	(28.48)	(16.87)				
(iii)	Profit after tax including other comprehensive income	(26.02)	(15.57)				

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

By Order of the Board Integrated Capital Services Limited

Rs Lakhs

Sajeve Deora Director DIN: 00003305

Dated: October 9, 2020 Place: New Delhi.