



Standalone Unaudited Financial Results for the quarter ended June 30, 2014

S. No.	Particulars	Consolidated			
		Unaudited 3 months ended	Audited Preceding 3 months ended	Unaudited corresponding 3 months ended in the previous year	Audited Previous year ended
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
1	Income from operations				
(a)	Income from operations	52.38	35.27	33.30	142.50
(b)	Other income interest	0.87	9.84	0.89	11.56
(c)	Total	53.25	45.11	34.19	154.06
2	Expenditure				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(a)	Employees and consultants cost	12.08	27.53	10.55	57.66
(b)	Depreciation	0.68	0.73	0.83	3.24
(c)	Other expenditure	6.83	11.98	11.42	41.24
(d)	Total	19.59	40.24	22.80	102.14
3	Profit from operations before other income, finance costs and	33.66	4.87	11.39	51.92
4	Other income	-	-	-	-
5	Profit from ordinary activities before finance costs and	33.66	4.87	11.39	51.92
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before	33.66	4.87	11.39	51.92
8	Exceptional Items	(2.90)	(0.64)	-	(0.64)
9	Profit from ordinary activities before tax (7+8)	30.75	4.22	11.39	51.28
10	Tax expense	10.38	(31.70)	3.89	(16.01)
11	Net Profit from ordinary activities after tax (9-10)	20.37	35.92	7.50	67.29
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	20.37	35.92	7.50	67.29
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of	20.37	35.92	7.50	67.29
17	(a) Paid up Equity Share Capital (Face value of Rs.1/- each)	361.50	361.50	361.50	361.50
(b)	Paid up 7% Preference Share Capital (Face value of Rs. 100/- each)	440.00	475.00	550.00	475.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of	-	-	-	286.55
19	Earnings per share (before extraordinary items) (not annualised)				
(a)	Basic	0.05	0.10	0.02	0.19
(b)	Diluted	0.05	0.10	0.02	0.19
19	Earnings per share (before extraordinary items) (not annualised)				
(a)	Basic	0.05	0.10	0.02	0.19
(b)	Diluted	0.05	0.10	0.02	0.19
	* Includes amount for the entire year, accounted for in the last quarter to adjust the figures of a subsidiary company to align with the accounting policies of the group.				
PART II					
A Particulars of Shareholding					
1	Public Shareholding				
(a)	Number of shares	10,509,000	10,509,000	11,109,000	10,509,000
(b)	Percentage of shareholding	29.07	29.07	30.73	29.07
2	Promoters and promoter group Shareholding				
(a)	Pledged/Encumbered				
(b)	Non - encumbered				
(a)	Number of shares	-	-	-	-
(b)	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-
(c)	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
(b)	Non - encumbered				
(a)	Number of shares	25,641,000	25,641,000	25,04,1000	25,641,000
(b)	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100
(c)	Percentage of shares (as a % of the total share capital of the company)	70.93	70.93	69.27	70.93
Particulars		3 months ended			
		30.06.2014			
B	Investor Complaints				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 13, 2014 and the Statutory Auditor has completed a Limited Review of the same.
- The Consolidated figures incorporate the results of wholly owned subsidiaries and its associates.
- In pursuance of Clause 41 of the Listing Agreement, the Company has opted for the publication of consolidated financial results during this financial year.
- The Board of Directors of the Company in its meeting held on August 13, 2014, had approved the redemption of 50,000 Preference Shares of Rs. 100 each of Kikar Exports Private Limited, out of 4,40,000 Preference Shares of Rs. 100 each. A sum equivalent to the redemption amount (Rs. 50,00,000) has been transferred from the Profit and Loss Account to the Capital Redemption Reserve Account created for the purpose.
- Pursuant to notification of Schedule II of the Companies Act, 2013, effective April 1, 2014, the Company is evaluating the estimated economic useful life of its tangible fixed assets. The effect on depreciation consequent to such evaluation will be recorded on completion of such evaluation.
- The standalone results of the Company for the quarter ended June 30, 2014 are available at the Company's website www.raas.co.in.
- 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.
- Figure of previous quarter/ year ended has been regrouped/ rearranged wherever necessary.

Date: 13.08.2014
Place: New Delhi

For Integrated Capital Services Limited
Sd/
Brijinder Bhushan Deora
(Chairman & Director)
DIN: 00004942