



S. No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		3 months ended 30/09/2014	previous 3 months ended 30/06/2014	Corresponding 3 months ended in the previous year 30/09/2013	Year to date figures for current period ended 30/09/2014	Year to date figures for the previous year ended 30/09/2013	Previous year ended 31/03/2014
1	Income from operations						
(a)	Income from operations	48.08	52.38	26.40	100.46	59.70	142.50
(b)	Other operating income	1.03	0.87	0.72	1.90	1.61	11.56
(c)	Total	49.11	53.25	27.12	102.35	61.31	154.06
2	Expenditure						
(a)	Employees and Consultants Cost	9.79	12.08	7.92	21.88	18.47	57.66
(b)	Depreciation	0.70	0.68	0.84	1.37	1.67	3.24
(c)	Other expenditure	11.34	6.83	10.59	18.18	22.01	41.24
(d)	Total	21.83	19.59	19.35	41.43	42.15	102.14
3	Profit from operations before other income, finance costs and exceptional items (1-2)	27.27	33.66	7.77	60.93	19.16	51.92
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	27.27	33.66	7.77	60.93	19.16	51.92
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	27.27	33.66	7.77	60.93	19.16	51.92
8	Exceptional Items	2.92	(2.90)	(0.54)	0.02	(0.54)	(0.64)
9	Profit from ordinary activities before tax (7+8)	30.19	30.75	7.23	60.94	18.62	51.28
10	Tax expense	9.21	10.38	2.81	19.59	6.70	(16.01)
11	Net Profit from ordinary activities after tax (9-10)	20.98	20.37	4.42	41.35	11.92	67.29
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit after taxes but before share of profit/(loss) of associates and minority interest	20.98	20.37	4.42	41.35	11.92	67.29
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit for the period (13 +14 +15)	20.98	20.37	4.42	41.35	11.92	67.29
17	(a) Paid up Equity Share Capital (Face value of Rs.1/- each)	361.50	361.50	361.50	361.50	361.50	361.50
	(b) Paid up 7% Preference Share Capital (Face value of Rs. 100/- each)	390.00	440.00	550.00	390.00	550.00	475.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	266.18
19 i	Earnings per share (before extraordinary items) (not annualised)						
(a)	Basic	0.06	0.05	0.01	0.11	0.03	0.19
(b)	Diluted	0.06	0.05	0.01	0.11	0.03	0.19
19 ii	Earnings per share (after extraordinary items) (not annualised)						
(a)	Basic	0.06	0.05	0.01	0.11	0.03	0.19
(b)	Diluted	0.06	0.05	0.01	0.11	0.03	0.19
	PART II						
A	Particulars of Shareholding						
1	Public Shareholding						
	- Number of shares	10,509,000	10,509,000	10,509,000	10,509,000	10,509,000	10,509,000
	- Percentage of shareholding	29.07	29.07	29.07	29.07	29.07	29.07
2	Promoters and promoter group Shareholding						
(a)	Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b)	Non - encumbered						
	- Number of shares	25,641,000	25,641,000	25,641,000	25,641,000	25,641,000	25,641,000
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	70.93	70.93	70.93	70.93	70.93	70.93
	Particulars						
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:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 10, 2014 and the Statutory Auditor has completed a Limited Review of the same.
- 2 The Consolidated figures incorporate the results of wholly owned subsidiaries and its associates.
- 3 In pursuance of Clause 41 of the Listing Agreement, the Company has opted for the publication of consolidated financial results during this financial year.
- 4 The Board of Directors of the Company in its meeting held on October 10, 2014, had approved the redemption of 20,000 Preference Shares of Rs. 100 each of Kalakar Exports Private Limited, out of 3,15,000 Preference Shares of Rs. 100 each. A sum equivalent to the redemption amount of Rs. 20,00,000 has been transferred from the Profit and Loss Account to the Capital Redemption Reserve Account created for the purpose.
- 5 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.
- 6 The standalone results of the Company for the quarter and half year ended September 30, 2014 are available at the Company's website www.raas.co.in.
- 7 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.
- 8 Figure of previous quarter/ year ended has been regrouped/ rearranged wherever necessary.

Date: 10.10.2014
Place: New Delhi

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