

S. No.	Particulars	Unaudited 3 months ended	Unaudited Preceding 3 months ended	Unaudited Corresponding 3 months ended in the previous year	Unaudited Year to date figures for current period ended	Unaudited Year to date figures for the previous year ended	Audited Previous year ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
1	Income from operations						
(a)	Income from operations	50.62	48.08	78.02	151.08	107.23	142.50
(b)	Other income Interest	0.64	1.03	0.94	2.54	1.72	11.56
(c)	Total	51.26	49.11	78.96	153.62	108.95	154.06
2	Expenditure						
(a)	Employees and Consultants Cost	11.75	9.79	27.01	33.63	30.13	57.66
(b)	Depreciation	0.74	0.70	2.05	2.11	2.51	3.24
(c)	Other expenditure	24.33	11.34	25.77	42.51	29.26	41.24
(d)	Total	36.82	21.83	54.83	78.25	61.90	102.14
3	Profit from operations before other income, finance costs and exceptional items (1-2)	14.44	27.28	24.13	75.37	47.05	51.92
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	14.44	27.28	24.13	75.37	47.05	51.92
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	14.44	27.28	24.13	75.37	47.05	51.92
8	Exceptional Items	(0.00)	2.92	(0.11)	0.02	-	(0.64)
9	Profit from ordinary activities before tax (7+8)	14.44	30.20	24.02	75.39	47.05	51.28
10	Tax expense	6.09	9.21	8.87	25.68	15.69	(16.01)
11	Net Profit from ordinary activities after tax (9-10)	8.35	20.99	15.15	49.71	31.36	67.29
12	Extraordinary items (net of tax expense)	-	-	-	-	0.58	-
13	Net Profit for the period (11-12)	8.35	20.99	15.15	49.71	30.79	67.29
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates (13 +14 +15)	8.35	20.99	15.15	49.71	30.79	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)	370.00	390.00	475.00	370.00	475.00	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	0.02	0.06	0.04	0.14	-	0.19
(b)	Diluted	0.02	0.06	0.04	0.14	-	0.19
19 ii	Earnings per share (before extraordinary items) (not annualised)	-	-	-	-	-	-
(a)	Basic	0.02	0.06	0.04	0.14	-	0.19
(b)	Diluted	0.02	0.06	0.04	0.14	-	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	-	-	-	-	-	-
	- 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:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on January 09, 2015 and the Statutory Auditor has
- 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.
- 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 December 31, 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: 09.01.2015

Place: New Delhi

For Integrated Capital Services Limited

Sd/-

Brijinder Bhushan Deora

(Chairman & Director)

DIN: 00004942