

S. No.	Particulars	CONSOLIDATED				
		Unaudited Quarter ended 30.09.2010	Unaudited Quarter ended 30.09.2009	Unaudited Half Year ended 30.09.2010	Unaudited Half Year ended 30.09.2009	Audited Year ended 31.03.2010
1	(a) Income from operations	52.31	41.51	100.26	89.32	159.28
	(b) Other income/(Interest)	14.98	15.01	31.26	32.74	66.98
	(c) Total	67.29	56.52	131.52	122.06	226.26
2	Expenditure					
	(a) (Increase)/decrease in stock in trade and work in progress	-	(5.35)	-	(4.91)	1.42
	(b) Consumption of raw materials	-	-	-	-	-
	(c) Purchase of traded goods	-	6.64	-	6.64	6.65
	(d) Employees and Consultants Cost	18.61	22.46	36.87	36.20	80.93
	(e) Depreciation	2.90	1.51	5.72	3.51	8.02
	(f) Other expenditure	6.74	13.02	15.19	24.83	49.57
	(g) Total	28.25	38.28	57.78	66.27	146.59
3	Profit from Operations before other Other Income, Interest and Exceptional Items (1-2)	39.04	18.24	73.74	55.79	79.67
4	Other income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	39.04	18.24	73.74	55.79	79.67
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	39.04	18.24	73.74	55.79	79.67
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	39.04	18.24	73.74	55.79	79.67
10	Tax expense	12.06	7.83	23.00	21.39	23.72
11	Net Profit from Ordinary Activities after tax (9-10)	26.98	10.41	50.74	34.40	55.95
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit for the period (11-12)	26.98	10.41	50.74	34.40	55.95
14	Paid up Equity Share capital (Face value of the Shares)	355.50	355.50	355.50	355.50	355.50
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	113.98
16	Earning per share(EPS) (Rs.)					
	(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year	0.08	0.29	0.14	0.99	1.59
	(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year	0.08	0.29	0.14	0.99	1.59
17	Public Shareholding					
	- Number of shares	1,05,09,000	10,50,900	1,05,09,000	10,50,900	10,50,900
	- Percentage of shareholding	29.56	29.56	29.56	29.56	29.56
18	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 )	-	-	-	-	-
	(b) Non - encumbered					
	- Number of shares	2,50,41,000	25,04,100	2,50,41,000	25,04,100	25,04,100
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group )	100	100.00	100	100	100
	- Percentage of shares (as a % of the total share capital of the )	70.44	70.44	70.44	70.44	70.44

Notes:

- The above results, as approved by the Audit Committee, were taken on record by the Board of Directors at its meeting held on October 08, 2010 and the Statutory Auditors have completed a Limited Review of the same.
- The consolidated figures incorporate the results of RAAS e Solutions Pvt. Ltd. and Green Infra Profiles Pvt. Ltd., wholly owned subsidiaries of the Company.
- No complaint was received from any shareholder during the quarter.
- The standalone results of the Company for the Quarter ended September 30, 2010 are available at the Company's website www.raas.co.in.
- Calculation of EPS has been done on the basis of par value of each share being Re.1 for the quarter/half year ended September 30, 2010 as against Rs.10 for quarter/half year ended September 30, 2009 and year ended March 31, 2010.
- Financial results of joint ventures will be incorporated at the year end.
- A wholly owned subsidiary was incorporated on September 30, 2010.
- The figures of last year have been rearranged or regrouped to confirm with current year's presentation.

Half yearly statement of assets and liabilities

Particulars	Consolidated,unaudited	
	6 months ended (30/09/2010)	Corresponding 6 months ended in the previous year (30/09/2009)
Shareholders' fund:		
(a) Capital	355.50	355.50
(b) Reserves and surplus	164.72	93.47
Deferred tax liability	2.96	6.23
Loan funds	-	23.75
	<b>523.18</b>	<b>478.95</b>
Fixed assets*	289.73	287.57
Investments	8.16	3.93
Current assets, loans and advances		
(a) Inventories	-	-
(b) Sundry debtors	57.66	6.33
(c) Cash and bank balances	6.14	16.77
(d) Other current assets	-	2.64
(e) Loans and advances	215.98	208.79
Less: Current liabilities and provisions		
(a) Liabilities	30.60	41.94
(b) Provisions	23.94	5.15
	<b>225.24</b>	<b>187.45</b>
Miscellaneous expenditure (not written off or adjusted)	0.05	-
Total	<b>523.18</b>	<b>478.95</b>

\* Includes advance for purchase of flat, Rs. 1,15,00,000.

By Order of the Board  
For Integrated Capital Services Limited

Place: New Delhi  
Date: October 08, 2010

(Sajeve Deora)  
Managing Director