



S. No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended in the previous year 30.09.2012	Year to date figures for current year ended 30.09.2013	Year to date figures for the previous period ended 30.09.2012	Previous year ended 31.03.2013
1	Income from operations						
(a)	Income from operations	26.40	33.30	25.50	59.70	54.81	103.52
(b)	Other income Interest	0.72	0.89	2.21	1.61	2.55	3.15
(c)	Total	27.12	34.19	27.71	61.31	57.36	106.67
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	-	-	-	-	-	-
(d)	Employees and Consultants Cost	7.92	10.55	9.46	18.47	15.65	36.47
(e)	Depreciation	0.84	0.83	0.64	1.67	1.21	2.69
(f)	Other expenditure	10.59	11.42	9.37	22.01	18.13	35.14
(g)	Total	19.35	22.80	19.47	42.15	34.99	74.30
3	Profit from operations before other income, finance costs and exceptional items (1-2)	7.77	11.39	8.24	19.16	22.37	32.37
4	Other income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	7.77	11.39	8.24	19.16	22.37	32.37
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	7.77	11.39	8.24	19.16	22.37	32.37
8	Exceptional Items	(0.54)	-	0.02	(0.54)	0.02	(0.09)
9	Profit from ordinary activities before tax (7+8)	7.23	11.39	8.26	18.62	22.39	32.28
10	Tax expense	2.81	3.89	2.62	6.79	7.35	11.49
11	Net Profit from ordinary activities after tax (9-10)	4.42	7.50	5.64	11.92	15.04	20.79
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	4.42	7.50	5.64	11.92	15.04	20.79
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)	4.42	7.50	5.64	11.92	15.04	20.79
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)	550.00	550.00	600.00	550.00	600.00	600.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	198.89
19 i	Earnings per share (before extraordinary items) (not annualised)						
(a)	Basic	0.01	0.02	0.02	0.03	0.04	0.06
(b)	Diluted	0.01	0.02	0.02	0.03	0.04	0.06
19 ii	Earnings per share (before extraordinary items) (not annualised)						
(a)	Basic	0.01	0.02	0.02	0.03	0.04	0.06
(b)	Diluted	0.01	0.02	0.02	0.03	0.04	0.06
	* 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	11,109,000	11,109,000	10,509,000	11,109,000	11,109,000
	- Percentage of shareholding	29.07	30.73	30.73	29.07	30.73	30.73
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	25,041,000.00	25,041,000	25,641,000	25,041,000	25,041,000
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100	100.00	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	70.93	69.27	69.27	70.93	69.27	69.27
	Particulars						3 months ended
							30.09.2013
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						-

Annexure - IX - Consolidated Statement of Assets and Liabilities

Particulars		Period ended	Year ended
		30.09.2013	31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share capital	911.50	961.5
b)	Reserves and surplus	278.69	256.77
c)	Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1190.19	1218.27
2	Share application money pending allotment	0.00	0.00
3	Minority interest		0.00
4	Non-current liabilities		
a)	Long-term borrowings	0.00	0.00
b)	Deferred tax liabilities (net)	2.86	2.38
c)	Other long-term liabilities	0.00	0.00
d)	Long-term provisions	1.83	1.68
	Sub-total - Non-current liabilities	4.69	4.06
5	Current liabilities		
a)	Short-term borrowings	0.00	0.00
b)	Trade payables	0.00	0.00
c)	Other current liabilities	94.66	82.75
d)	Short-term provisions	0.14	2.18
	Sub-total - Current liabilities	94.79	84.94
	TOTAL - EQUITY AND LIABILITIES	1289.67	1307.27
B	ASSETS		
1	Non-current assets		
a)	Fixed assets	169.12	168.33
b)	Goodwill on consolidation		0.00
c)	Non-current investments	957.44	951.08
d)	Deferred tax assets (net)		0.00
e)	Long-term loans and advances	103.12	103.08
f)	Other non-current assets	0.01	0.01
	Sub-total - Non-current assets	1229.68	1222.50
2	Current assets		
a)	Current investments	0.00	0.00
b)	Inventories	0.00	0.00
c)	Trade receivables	14.33	34.69
d)	Cash and cash equivalents	37.34	45.56
e)	Short-term loans and advances	1.89	0.25
f)	Other current assets	6.44	4.27
	Sub-total - Current assets	60.00	84.77
	TOTAL - ASSETS	1289.67	1307.27

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 11, 2013 and the Statutory Auditor as 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 standalone results of the Company for the quarter and half year ended September 30, 2013 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: 11.10.2013
Place: New Delhi

Sd/
Rajiv Jaiswal
Managing Director