



ICSA (INDIA) LIMITED

12, Ground floor, B Block, Software Units Layout, Cyberabad, Hyderabad - 500 081

PART - 1

(Amount in Lakhs, except EPS and shareholding data)

STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

S.No.	Particulars	Quarter ended			Year ended 30-06-2014
		30-09-2014	30-06-2014	30-09-2013	
		Unaudited	Audited	Unaudited	
1	Income from operations				
	(a) Net sales/income from operations	841.63	3,192.13	776.65	5,728.48
	(b) Other operating income				
	Total income from operations (net)	841.63	3,192.13	776.65	5,728.48
2	Expenses				
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	339.08	4,487.74	20.80	4,952.66
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	
	(d) Employee benefits expense	488.37	6,049.07	621.26	7,716.43
	(e) Depreciation and amortisation expense	33.34	14.57	95.50	237.19
	(f) Other expenses	490.00	(68.05)	614.26	1,258.64
	Total expenses	437.93	17,439.40	698.29	18,226.14
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,788.72	27,922.73	2,050.11	32,391.06
4	Other income	(947.09)	(24,730.60)	(1,273.46)	(26,662.58)
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)		(512.50)		19.58
6	Finance costs	(947.09)	(25,243.10)	(1,273.46)	(26,643.00)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	3.04	(9,315.12)	3,180.60	249.32
8	Exceptional items	(950.13)	(15,927.98)	(4,454.06)	(26,892.32)
	(a) Bad debts written off				
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)		35,147.08		35,147.08
10	Tax expenses	(950.13)	(51,075.06)	(4,454.06)	(62,039.40)
	i) Tax pertaining to previous years				
	ii) Current tax				
	iii) Deferred tax		258.12	(139.20)	
11	Net profit / (Loss) from ordinary activities after tax (9 +/- 10)	(950.13)	(51,333.18)	(4,314.86)	(62,039.40)
12	Extraordinary items (net of tax expense)				
13	Net profit / (Loss) for the period (11 +/- 12)	(950.13)	(51,333.18)	(4,314.86)	(62,039.40)
14	Share of profit / (Loss) of associates				
15	Minority interest				
16	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15)	(950.13)	(51,333.18)	(4,314.86)	(62,039.40)
17	Paid-up equity share capital (Face Value of Rs.2/-)	962.77	962.77	962.77	962.77
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
19.i	Earnings per share (before extraordinary items) (of Rs 2 /- each) (not annualised):				(78,422.62)
	(a) Basic	(1.97)	(106.64)	(8.96)	(128.88)
	(b) Diluted	(1.97)	(106.64)	(8.96)	(128.88)
19.ii	Earnings per share (after extraordinary items) (of Rs 2 /-each) (not annualised):				
	(a) Basic	(1.97)	(106.64)	(8.96)	(128.88)
	(b) Diluted	(1.97)	(106.64)	(8.96)	(128.88)

for and on behalf of the board



G. Bala Reddy

G. Bala Reddy
Chairman & Managing Director

Place : Hyderabad

Date : November 12, 2014



ICSA (INDIA) LIMITED

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PART II

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

	Particulars	Quarter ended			Year ended 30-06-2014 Audited
		30-09-2014 Unaudited	30-06-2014 Audited	30-09-2013 Unaudited	
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	-Number of shares	44,380,703	44,380,703	43,736,581	44,380,703
	-Percentage of shareholding	92.19	92.19	90.86	92.19
2	Promoters and Promoter Group Shareholding				
(a)	Pledged / Encumbered				
	-Number of shares	3,586,474	3,586,474	4,230,596	3,586,474
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.44	95.44	96.11	95.44
	- Percentage of shares (as a % of the total share capital of the company)	7.45	7.45	8.79	7.45
(b)	Non-encumbered				
	-Number of shares	171,323	171,323	171,323	171,323
	-Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)	4.56	4.56	3.89	4.56
	- Percentage of shares (as a % of the total share capital of the company)	0.36	0.36	0.35	0.36

	Particulars	As on 30-09-2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	
	Received during the quarter	1
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	1

Note:

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on November 12, 2014
- 2) The Statutory Auditors have carried out the audit of the financial results in terms of Clause 41 of the listing agreement.
- 3) During the quarter company has not provided the interest on the loans amounting to Rs. 5246.14 Lakhs as the company has filed the Draft Rehabilitation Scheme (DRS) with the Hon'ble Board for Industrial and Financial Reconstruction under SICA.
- 4) Previous period figures have been regrouped / rearranged wherever necessary, to make them comparable.

for and on behalf of the board




G. Bala Reddy
Chairman & Managing Director

Place : Hyderabad

Date : November 12, 2014



ICSA (INDIA) LIMITED

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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

S.No	PARTICULARS	Quarter ended			Year ended 30-06-2014
		30-09-2014	30-06-2014	30-09-2013	
		Unaudited	Audited	Unaudited	Audited
1	Segment Sales Revenue				
	Embedded Solutions & Software Services	-	-	-	-
	Infrastructure Projects & Services	-	-	-	-
	Power Generation	841.63	3,148.48	776.65	5,477.67
	Total	-	43.65	-	250.81
	Less: Inter Segment Revenue	841.63	3,192.13	776.65	5,728.48
	Net sales / Income from Operations	(841.63)	(3,192.13)	(776.65)	(5,728.48)
2	Segment Results (Profit Before Interest & Tax)				
	Embedded Solutions & Software Services	(230.90)	(5,814.37)	(230.90)	(6,320.93)
	Infrastructure Projects & Services	(596.19)	(54,544.72)	(967.82)	(55,421.00)
	Power Generation	(120.00)	(31.09)	(74.74)	(48.15)
	Other unallocable Income net of unallocable expenditure	-	-	-	-
	Profit / (Loss) before Interest and Tax	(947.09)	(60,390.18)	(1,273.46)	(61,790.08)
	Less: Interest and Bank Charges	3.04	(9,315.12)	3,180.60	249.32
	Profit/ (Loss) before Tax	(950.13)	(51,075.06)	(4,454.06)	(62,039.40)
3	Segment Capital Employed				
	Embedded Solutions & Software Services	53.98	284.89	6,402.49	284.89
	Infrastructure Projects & Services	(79,241.95)	(78,642.73)	(26,539.51)	(78,642.73)
	Power Generation	777.99	897.99	1,015.43	897.99
	Total	(78,409.98)	(77,459.85)	(19,121.59)	(77,459.85)

for and on behalf of the board



G. Bala Reddy
Chairman & Managing Director

Place : Hyderabad
Date : November 12, 2014

Limited Review Report

To
The Board of Directors
ICSA (INDIA) LIMITED
Hyderabad.

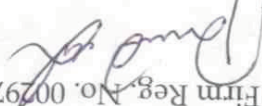
We have reviewed the accompanying statement of unaudited financial results of M/s. ICSA (INDIA) LIMITED for the quarter ended 30th September 2014 except for the disclosures regarding 'public shareholding' and 'promoter Group Shareholding' which has been traced from disclosures made by the management and has not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 12-11-2014.



For RAMBABU & CO.,
Chartered Accountants
Firm Reg. No. 0029765

GVL PRASAD
Partner
M.No. 026548.