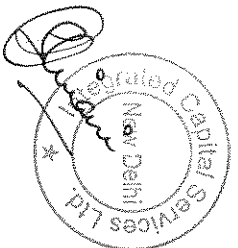
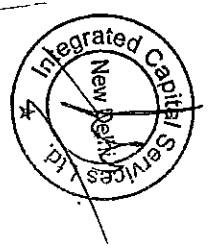


Part I		Part II		Audited	Audited
Audited 3 months ended	Unaudited Preceding 3 months ended	Audited 3 months ended in the previous year	Particulars	Year to date figures for current year ended	Audited Previous year ended
31.03.2015	31.12.2014	31.03.2014	1 Income from operations	31.03.2015	31.03.2014
57.74	50.62	35.27	(a) Income from operations	208.82	142.50
1.15	0.64	9.84	(b) Other operating income	3.69	11.56
56.90	51.26	45.11	(c) Total income from operations	212.52	154.06
			2 Expenditure		
23.22	11.75	27.53	(a) Employees and consultants cost	56.85	57.66
3.62	0.74	0.73	(b) Depreciation	5.73	3.24
20.27	24.33	11.98	(c) Other expenditure	62.78	41.24
47.11	36.82	40.24	(d) Total expenses	125.36	102.14
11.79	14.44	4.87	3 Profit from operations before other income, finance costs and exceptional items (1-2)	87.16	51.92
			4 Other income		
11.79	14.44	4.87	5 Profit from ordinary activities before finance costs and exceptional items (3+4)	87.16	51.92
			6 Finance costs		
11.79	14.44	4.87	7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	87.16	51.92
(1.40)		(0.64)	8 Exceptional items	(1.38)	(0.64)
10.39	14.44	4.22	9 Profit from ordinary activities before tax (7+8)	85.77	51.28
3.58	6.09	(31.70)	10 Tax expense	29.25	(16.01)
6.81	8.35	35.92	11 Net Profit from ordinary activities after tax (9-10)	56.52	67.29
			12 Extraordinary items (net of tax expense)		
6.81	8.35	35.92	13 Net Profit after taxes but before share of profit/loss of associates and minority interest (11-12)	56.52	67.29
			14 Share of profit/loss of associates		
			15 Minority interest		
6.81	8.35	35.92	16 Net Profit after taxes, minority interest and share of profit of associates (13 +14 +15)	56.52	67.29
361.50	361.50	361.50	17 (a) Paid up equity share capital (Face value of Rs. 1/- each)	361.50	361.50
370.00	370.00	475.00	(b) Paid up 7% preference share capital (Face value of Rs. 100/- each)	370.00	475.00
			18 Reserve excluding revaluation reserves as per Balance Sheet of previous accounting year	322.70	266.18
			19		
0.02	0.02	0.10	(a) Basic (Rs.)	0.16	0.19
0.02	0.02	0.10	(b) Diluted (Rs.)	0.16	0.19
0.02	0.02	0.10	(i) Earnings per share (after extraordinary items) (not annualised)	0.16	0.19
0.02	0.02	0.10	(a) Basic (Rs.)	0.16	0.19
0.02	0.02	0.10	(b) Diluted (Rs.)	0.16	0.19



Statement of Assets and Liabilities as at March 31, 2015		Particulars	
		As at 31.03.2015	As at 31.03.2014
Particulars			
A		Equity and Liabilities	
1		Shareholders' funds	
A) Share capital		731.50	836.50
B) Reserves and surplus		322.70	266.18
C) Money received against share warrants		-	-
Sub-total - Shareholders' funds		1,054.20	1,102.68
2		Share application money pending	
2		-	-
3		Minority interest	
3		-	-
4		Non-current liabilities	
a) Long-term borrowings		-	-
b) Deferred tax liabilities (net)		-	-
c) Other long-term liabilities		-	-
d) Long-term provisions		0.82	0.37
Sub-total - Non-current liabilities		0.82	0.37
5		Current liabilities	
a) Short-term borrowings		8.30	-
b) Trade payables		18.80	19.03
c) Other current liabilities		9.63	0.00
d) Short-term provisions		36.73	19.03
Sub-total - Current liabilities		1,091.75	1,122.08
Total - Equity and Liabilities			
B		Assets	
1		Non-current assets	
a) Fixed assets		13.73	16.68
b) Goodwill on consolidation		616.19	330.19
c) Non-current investments		30.72	29.25
d) Deferred tax assets (net)		245.66	647.08
e) Long-term loans and advances		-	-
f) Other non-current assets		906.29	1,023.20
Sub-total - Non-current assets		1,855.46	988.88
2		Current assets	
a) Current investments		-	-
b) Inventories		29.00	25.38
c) Trade receivables		151.24	66.47
d) Cash and cash equivalents		-	-
e) Short-term loans and advances		5.23	7.03
f) Other current assets		185.46	98.88
Sub-total - Current assets		1,091.75	1,122.08
Total - Assets			
		1,091.75	1,122.08
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 April 10, 2015, and the Statutory Auditors have issued their Report on the same.			
2 The Auditor's may issue a fresh/ revised/supplementary Auditor's Report for the financial year ended March 31, 2015 after CARO is notified under the Companies Act, 2013.			
3 The Company has revised the rate of depreciation on fixed assets in accordance with estimate of useful life of the assets as specified in part "C" of Schedule II of the Companies Act, 2013.			
4 In pursuance of Clause 41 of the Listing Agreement, the Company has opted for the publication of consolidated financial results during this financial year.			
5 BSE has accorded an In-Principle Approval for listing of equity shares of the Company and the requisite formalities are under completion.			
6 The Company and certain other overseas professional organisations engaged in near like services are promoting a non-practising, international umbrella entity as a Private Company Limited by Guarantee, in England and Wales to: (i) promote professional services of the members, (ii) promote cross referrals of international work, and (iii) creating a frame work for progressing joint pitching opportunities. The Company has nominated its Director to be a director on the Board of Directors of the proposed company and the Company's guarantee will be UK Pound 1.			
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 have been regrouped/ rearranged wherever necessary.			
Date: 10.04.2015 Place: New Delhi			
By Order of the Board Integrated Capital Services Ltd. Brijinderpal Singh Deora Chairman & Director DIN: 00004942			

