INTEGRATED CAPITAL SERVICES LIMITED

Restructuring Advisory and Support



Date: 01.06.2024

To
The General Manager
Department of Corporate Services
BSE Limited, P.J. Towers.
Dalal Street, Mumbai 400001

Ref: BSE Scrip Code: 539149 and Scrip ID: ICSL

Subject: Publication of Financial Results

Dear Sir / Madam,

In compliance with Regulation 30 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, kindly find enclosed herewith copies of publication of the statement of consolidated audited financial results for the quarter and year ended March 31, 2024, made in Financial Express (English) and Jansatta (Hindi).

You are requested to kindly take the above on record.

Sincerely,

For Integrated Capital Services Limited

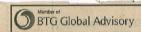
Sajeve Deora

Director and acting as Compliance Officer

DIN: 00003305



FINANCIAL EXPRESS



INTEGRATED CAPITAL SERVICES LIMITED

CIN: L74899DL1993PLC051981

Regd. Office: 606 New Delhi House, 27 Barakhamba Road,

New Delhi 110001

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2024

	Particulars	3 months ended (Audited) 31.03.2024	Year ended (Audited) 31.03.2024	Corresponding 3 months ended in the previous year (Audited) 31.03.2023
1.	Total income from operations	26.62	61.11	51.52
2	Net profit for the period (before tax)	9.00	(7.88)	29.79
3	Net profit for the period (after tax)	1.16	(2.59)	21.68
4	Total comprehensive income [comprising profit/loss for the period after tax and other comprehensive income (after tax)]	1.16	45.53	21.68
5	Paid up equity share capital (Face value of Re. 1/- each)	355.84	355.84	355.84
6	Earnings per share (face value of Re. 1/- each) (not annualised) - Basic and Diluted earnings per share (in Rs.)	BOY HAY I	0.13	0.06

The Audited consolidated financial results were reviewed by the Audit Committee at its meeting held on May 30, 2024, and approved by the Board of

The Audited consolidated financial results were reviewed by the Audit Committee at its meeting held on May 30, 2024, and approved by the Board of Directors at its meeting held on May 30, 2024.

The Statutory Auditors of the Company have carried out the audit of the aforesaid standalone and consolidated financial results for the year ended on March 31, 2024 in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015, and the Company hereby declares and confirm that Auditor's Report on the unaudited standalone financial results of the Company is with unmodified opinion. In line with the provisions of Ind AS-108 'Operating Segments' as notified under the Companies (Ind AS) Rules, 2015, and as provided in section 133 of the Companies Act, 2013, the operations of the Company fall under the head 'providing consultancy and advisory services', which is considered to be the only reportable segment by the management. Pursuant to change in Object Clause of the Company, the activities of the Company are services in the nature of advisory in matters related to insolvency and Bankruptcy.

The Company's application to obtain "in Principle" approval at first instance as IPE will be submitted to IBBI after appointment of Managerial Personnel. The Company will give effect to conditions, if any, as may be provided by IBBI, which shall enable the Company to obtain final registration as an IPE.

Personner. The Company was give sended to water the control of the company has a policy to carry out assessement of Fair Value of its assets (property, plant and equipment, and investments) at the earlier of 24 months (now falling due on June 30, 2025) or a Significant Change in Business circumstances after the last review, and the assets have accordingly been assessed. The Company values its Non-Current Liabilities on Fair Value as at each reporting date. The Company had opted for the publication of consolidated financial results during this financial year. The standalone and consolidated financial results of the Company for the year ended March 31, 2024, are available at the Company's website, www.raas.co.in and BSE Limited website, www.healindla.com.

Results of the Company for the year and the state of the company (0.98%) are lodged in name of his nominee after Shares of promotor, late Mr. Brijinder Bhushan Deora, being 3,49,600 equity shares of the Company (0.98%) are lodged in name of his nominee after

his death and will be transmitted/transferred as per wishes of family.

The Chief Executive Officer and Chief Financial Officer have certified that the financial results for the year ended March 31, 2024, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading. The financials of the Company on standalone basis for the quarter ended on March 31, 2024 are as under.

(Rs., Lakhs)

SI. No.	Particulars	Nine months ended December 2023	Quarter ended December 2023
(i)	Total Income from operation	39.90	35.73
(ii)	Profit for the period before tax	8.50	26.96
(iii)	Profit for the period after tax	15.70	19.88
(iv)	Other comprehensive income/(loss)	85.75	(0.00)
(v)	Total comprehensive income/(loss) [comprising profit/loss for the period after tax and other comprehensive income (after tax)] (iii+iv)	101.45	19.88

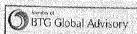
The figures for the previous quarter/year ended have been regrouped / rearranged, wherever necessary, to confirm to the current quarter/year's classification and presentation.

By Order of the Board Integrated Capital Services Limited Sajeve Bhushan Deora Chairman & Director DIN: 00003305

Dated: May 30, 2024 Place: New Delhi

जनसता

1 जून, 2024



इंटी गेटेड कैपिटल सर्विसेज लिमिटेड

सीलाईएन : 1,74899DL1993PLC051981 : 606 गई दिल्ली शहरा 27 माशक्षमा रोड नई दिल्ली 110001

	मान्य २०२४ को समान्य तामाहा तथा वर्ष क समेकित केसायसीतित वित्तीय परिणामी का विवस्य					
Propries				(रु. लाख में, ईपीएस फोड़कर)		
	विवरण	समाप्त 3 गाह (लेखापरीक्षित)	समाध्य वर्षे (लेखाण्डीकत)	यूर्ववती वर्ष में समाप्त तद्गुरूपी ३ माह (लेखापरीदित)		
		31.03.2024	31,03,2024	31 03 2023		
1	परिचालनों से कुल आग्र	26,62	61.11	51.82		
2	अवधि का निवह लाम (कर पूर्व)	9.00	(7.88)	20.70		
3	अवधि का निवल लाग (कर छपरांत)	116	(2.59)	71.88		
4	मुत्त व्यापक आय (कर उपरांत अवधि सं लाभ / हानि तथा अन्य व्यापक आय (गर उपरांत) से समाविद्य	1,16	45.50	21 ga		
ş	प्रदत्त समता अंश पूजी (७ 1/- प्रत्येक का अंकित मूह्य)	355.84	355.84	18 227		
6	आव प्रति अंश (५ १/ - प्रत्येज का अंतित मूला) (अवार्षिणीकृत) -मूलपूत एवं वस्तीकृत आय प्रति अंश (४ में)		0.49	0.00		
	The state of the s	······································		MAC I		

लेखापरीक्षित समेकित कितीय परिणामी की समीक्षा लेखापरीक्षण लोगित क्षारा 30 गई 2024 को आयोजित अपनी बेठन में नहीं गयी था तथा निवंशक महत् में 30 गई 2024 को

लेखायरीक्षित समेणिन मितीय परिवारों की समीवा लेखापरीक्षण स्तिति होंग 30 मुं 2024 का आसामत अन्ता बठक म का गया था तथा जबसाण नक्षण में महिता है। अप में इनका अनुपारित किया है। क्यांने के साविविक लेखापरीकाने में इनका अनुपार की समाव वर्ष के साविविक लेखापरीकाने में दे मार्च 2024 को समाव वर्ष के साविविक लेखापरीकान ने दें। साचे 2024 को समाव वर्ष के साविविक लेखापरीकान होंगे के निरास 33 के अनुभार की है, और कमनी एनद्वाम भोषित एवं अभिपूर करती है कि कामी से अलेखापरीक्षित एक दिवीय परिणामों पर निर्मत लेखापरीकान अरामित अरामित राय प्रकट करता है। कमनी (आईएनडी एएस) विविविक अरामित अरामित वर्ष के अनुभार को है। अरामित अरामित राय प्रकट करता है। कमनी (आईएनडी एएस) विविविक अरामित अरामित वर्ष के अरामित अरामित अरामित के अरामित अरामित वर्ष के अरामित अरामित

क्र सं.	विवरण	समाप्त नी भाह विसंबर 2023	समाप्त तिमाही दिसंबर 2023
(1)	परिवालन से कुल आर	39.90	35.79
(ii) .	कर पूर्व अविध का लाभ	8.50	28.96
(00)	कर छपरांत अवधि का लाभ	15.70	19.88
(iv)	अन्य व्यापक आय / (हानि)	85.75	(0.00)
(v)	कुल व्यापक आय / (हानि) [कर छपरांत अवधि के लाभ / हानि तथा अन्धा व्यापक आय (कर छपरांत) से समाविष्ट[(iii+iv)	101.45	19.88

10. पूर्ववर्षी समाज विभाही / वर्ष के आजड़ों को वंतमान विभाही / वर्ष के वर्गीकरण तथा प्रस्तुतिकरण के अनुरूप अभिमुन्ट करने के लिये जहां-जाड़ों अनियारीता हुयी है. वहां-वहा पुनरांपूहित / पुनव्यंबरिशत किया गया है। बोर्ड के आदेशानुसार

इंटीग्रेटेड कैपिटल सर्विसेज लिमिटेड

सजीव भूषण तेवडा अध्यक्ष एवं निदेशक डीआईएन : 00003308

विनांक : 30 मई, 2024