



Date: 14.11.2018

To
The Manager
Listing Department
National Stock Exchange of India Limited
"Exchange Plaza", Bandra Kurla Complex
Bandra (East), Mumbai - 400 051

The Manager
Department of Corporate Services,
Bombay Stock Exchange Limited
1st Floor, Rotunda Building,
B.S Marg, FORT, Mumbai 400 001

Dear Sir,

Sub: Outcome Come of Board Meeting

We would like to inform you that the Board of Directors at their meeting held today have considered & approved the Un-Audited Financial Results for the Quarter ended 30th September, 2018

Pursuant to the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations 2015, we enclosed herewith following statements:

1. Statement of Un-Audited Financial Results for the Quarter ended 30th September 2018.

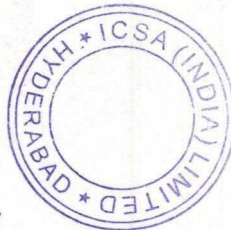
This is for your kind information and to take on records.

Thanking you.

Yours Faithfully,

For ICSA (INDIA) LIMITED

G. Bala Reddy
Chairman cum Managing Director



Encl: As above

ICSA (INDIA) LIMITED

(An ISO 9001 : 2008 Company)



Registered Office : Plot No. 12, Software Units Layout, Cyberabad, Hyderabad - 500 081.
Phone : 040-23115619, Fax : +91-40-2311 4921
CIN No. : L72200TG1994PLC016969
E-mail : info@icsa-india.com www.icsa-india.com



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, 2018

S.No.	Particulars	Quarter Ended			Half Year	Half Year	Year Ended 31
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	03-2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	(a) Net sales/income from operations	-	-	-	-	-	-
	(b) Other income *	6.60	-	7.45	6.60	58.14	63.38
	Total income from operations (net)	6.60	-	7.45	6.60	58.14	63.38
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	841.39
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	4,015.96
	(d) Employee benefits expense	10.98	13.12	15.74	24.10	32.04	59.95
	(e) Finance costs	3.03	4.03	1.48	7.06	1.71	10.07
	(f) Depreciation and amortisation expense	172.25	258.22	261.19	430.47	522.38	1,044.78
	(g) Other expenses	853.39	708.26	142.49	1,561.65	143.19	8,250.33
	Total expenses	1,039.65	983.63	420.90	2,023.28	699.32	14,222.48
3	Profit / (Loss) from ordinary activities before exceptional items and tax (1-2)	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.18)	(14,159.10)
4	Exceptional items						
	(a) Bad debts written off	-	-	-	-	-	-
	(b) Prior period expenses	-	-	-	-	-	-
	(c) Provision for bad and doubtful Advances	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3-4)	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.18)	(14,159.10)
6	Tax expenses						
	i) Tax pertaining to previous years	-	-	-	-	-	-
	ii) Current tax	-	-	-	-	-	-
	iii) Deferred tax	-	-	-	-	-	-
7	Net profit / (Loss) from ordinary activities after tax (5-6)	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.18)	(14,159.10)



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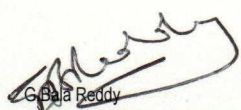
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8 Other comprehensive income(OCI)						
a) Item that will not be reclassified to Profit or loss	-	-	-	-	-	-
b) Income tax relating to items that will not be reclassified Profit or loss	-	-	-	-	-	-
c) Items that will be reclassified to profit or loss	-	-	-	-	-	-
d) Income tax relating to items that will be reclassified Profit or loss	-	-	-	-	-	-
Total Other comprehensive income(Net of Tax)	-	-	-	-	-	-
9 Total comprehensive income for the period	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.18)	(14,159.10)
Net profit attributable to:						
a) Owners of the company	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.18)	(14,159.10)
b) Non-Controlling interest	-	-	-	-	-	-
Other comprehensive income attributable to :						
a) Owners of the company	-	-	-	-	-	-
b) Non-Controlling interest	-	-	-	-	-	-
Total comprehensive income attributable to :						
a) Owners of the company	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.18)	(14,159.10)
b) Non-Controlling interest	-	-	-	-	-	-
10 Paid-up equity share capital (Face Value of Rs.2/-)	962.77	962.77	962.77	962.77	962.77	962.77
11 Earning per share						
(a) Basic	(2.15)	(2.04)	(0.86)	(4.19)	(1.33)	(29.41)
(b) Diluted	(2.15)	(2.04)	(0.86)	(4.19)	(1.33)	(29.41)
12 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1,31,863.38)	(1,29,867.54)	(1,15,366.00)	(1,31,863.38)	(1,15,366.00)	(1,28,883.92)

for and on behalf of the board


 G. Balaji Reddy
 Chairman & Managing Director
 Place : Hyderabad
 Date : 14/11/2018





ICSA (INDIA) LIMITED

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

SEGMENT-WISE INFORMATION

S.No	PARTICULARS	Quarter Ended			Half Year	Half Year	Year Ended 31
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	03-2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Sales Revenue						
	Embedded Solutions & Software Services	-	-	-	-	-	-
	Infrastructure Projects & Services	-	-	-	-	-	-
	Power Generation	-	-	-	-	-	-
	Total	-	-	-	-	-	-
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales / Income from Operations	-	-	-	-	-	-
2	Segment Results (Profit Before Interest & Tax)						
	Embedded Solutions & Software Services	-	-	-	-	-	-
	Infrastructure Projects & Services	-	-	-	-	-	-
	Power Generation	-	-	-	-	-	-
	Other unallocable Income net of unallocable expenditure	(1,030.02)	(979.60)	(411.97)	(2,009.62)	(639.46)	(14,149.03)
	Total Segment Profit / (Loss) before Interest and Tax	(1,030.02)	(979.60)	(411.97)	(2,009.62)	(639.46)	(14,149.03)
	Less: Interest and Bank Charges	3.03	4.03	1.48	7.06	1.71	10.07
	Profit/ (Loss) before Tax	(1,033.05)	(983.63)	(413.45)	(2,016.68)	(641.17)	(14,159.10)
3	Segment Assets						
	Embedded Solutions & Software Services	-	-	-	-	-	-
	Infrastructure Projects & Services	19,099.13	19,149.92	33,696.87	19,099.13	33,696.87	19,302.65
	Power Generation	2,374.57	2,512.82	2,909.58	2,374.57	2,909.58	2,645.07
	Total Segment Assets	21,473.70	21,662.74	36,606.45	21,473.70	36,606.45	21,947.72
4	Segment Liabilities						
	Embedded Solutions & Software Services	-	-	-	-	-	-
	Infrastructure Projects & Services	1,49,721.46	1,47,914.66	1,48,356.83	1,49,721.46	1,48,356.83	1,47,216.02
	Power Generation	3,615.62	3,615.62	3,615.62	3,615.62	3,615.62	3,615.62
	Other unallocable Liabilities (Reserve excluding Revaluation Reserves as per balance sheet)	(1,31,863.38)	(1,29,867.54)	(1,15,366.00)	(1,31,863.38)	(1,15,366.00)	(1,28,883.92)
	Total Segment Liabilities	21,473.70	21,662.74	36,606.45	21,473.70	36,606.45	21,947.72

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 14 th November, 2018
- 2) The Statutory Auditors have carried out the limited review of the financial results in terms of Regulation 33 of the SEBI (Listing obligations and disclosure requirement) Regulations 2015
- 3) During the 3 month accounting period ended 30.09.2018, company has not provided the interest on the loans amounting to Rs.9509.86 Lakhs (cumulative till 30.09.2018 amounting to Rs.139858.60 Lakhs).
- 4) Previous year figures have been regrouped / rearranged wherever necessary, to make them comparable.
- 5) As per the Indian Accounting standard 108 on 'Operating Segment', the company has reported 'Segment Information'

for and on behalf of the board

G.Bala Reddy
Chairman & Managing Director
Place : Hyderabad
Date : 14/11/2018



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 ICSA (INDIA) LIMITED # 12, Ground floor, B Block, Software Units Layout, Cyberabad, Hyderabad - 500 081 STATEMENT OF ASSETS AND LIABILITIES (Rupees in Lakhs)				
	Particulars	Note no.	Un Audited As at 30/09/2018	Audited As at 31/03/2018
	ASSETS			
1	Non-current assets			
	Property, plant and equipment	1	5,684.07	6,114.53
	Capital work-in-progress	1	-	-
	Deferred tax assets (Net)	1	477.92	477.92
	Financial assets			
	- Non-Current investments	2	* 0.49	0.49
	- Long-term loans and advances	3	5,672.65	5,722.15
2	Current assets			
	Inventories	4	56.44	56.44
	Financial assets			
	- Trade and other receivables	5	9,342.31	9,342.31
	- Cash and cash equivalents	6	239.81	233.87
	- Short term loans and advances	7	-	-
	Other current assets	8	-	-
	TOTAL ASSETS		21,473.70	21,947.72
	EQUITY AND LIABILITIES			
	Equity			
	Share capital	9	962.77	962.77
	Other equity	10		
	- Equity component of other financial instrument		(1,31,863.38)	(1,29,846.69)
	- Retained earnings			
	Share application money pending allotment			
1	Non-current liabilities			
	Financial liabilities			
	- Long term borrowings	11	39,321.49	37,767.47
	Long term provisions	12	46.63	46.63
	Deferred tax liabilities (Net)	13	-	-
	Other non-current liabilities	14	4,780.75	4,780.75
2	Current liabilities			
	Financial liabilities			
	- Short term borrowings	15	67,189.14	67,189.14
	- Trade and other payables	16	6,252.66	6,248.33
	Other current liabilities	17	33,606.28	33,606.58
	Short-term provisions	18	1,177.36	1,192.73
	TOTAL EQUITY AND LIABILITIES		21,473.70	21,947.72

for and on behalf of the Board


G. Bala Reddy
Chairman cum Managing Director
Place : Hyderabad
Date : 14.11.2018



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