

**INTELLIVATE CAPITAL VENTURES LIMITED**

CIN: L27200MH1982PLC028715

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019**

Published pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

PART-I		Rs. In Lakhs ( Except EPS)			
Sr. No.	Particulars	QUARTER ENDED		YEAR ENDED	
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	<b>Income from Operations</b>				
	Gross Value of Sales & Services (Revenue)	-	38.94	-	38.94
	Less : GST Recovered	-	5.94	-	5.94
	<b>(a) Net Sales/ Income from Operations</b>	-	33.00	-	33.00
	(b) Other Income	-	0.15	-	0.44
	<b>Total Income from Operations (a+b)</b>	-	33.15	-	33.44
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of Stock-in Trade	-	-	-	-
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	-	-	-	-
	(d) Excise Duty	-	-	-	-
	(e) Employee Benefit Expenses	1.82	1.75	1.24	6.62
	(f) Finance Cost	-	-	-	-
	(g) Depreciation & Amortisation Expenses	-	-	-	-
	(h) Other Expenses	3.67	17.26	3.04	21.47
	<b>Total Expenses</b>	5.49	19.01	4.28	28.08
3	<b>Profit before Exceptional and Extra ordinary items and Tax(1-2)</b>	(5.49)	14.14	(4.28)	5.36
4	Exceptional Items	-	-	-	-
5	<b>Profit before Extra ordinary items and Tax (3-4)</b>	(5.49)	14.14	(4.28)	5.36
6	Extra ordinary items	-	-	-	-
7	<b>Net Profit from Ordinary Activities before Tax(5-6)</b>	(5.49)	14.14	(4.28)	5.36
8	<b>Tax Expenses</b>				
	I. Current Tax	-	1.40	-	1.40
	II. Deferred Tax	-	-	-	-
	III. (Excess)/Short Provision	-	-	-	-
9	<b>Net Profit for the Period (7-8)</b>	(5.49)	12.74	(4.28)	3.96
10	<b>Other Comprehensive Income</b>				
	Remeasurement of defined benefit plans	-	-	-	-
	Prior Period Adjustments & Expenses	-	-	-	-
11	<b>Total Comprehensive Income for the period (9+10)</b>	(5.49)	12.74	(4.28)	3.96
12	<b>Paid up Equity Share Capital (F. V. of Re. 1/- Each)</b>	291.00	291.00	291.00	291.00
13	Other Equity excluding Revaluation Reserve	-	-	-	197.55
14	<b>Earnings per Share (of Re. 1/- each) :</b>				
	(a) Basic-Rs	(0.0189)	0.0438	(0.0147)	0.0136
	(b) Diluted-Rs	(0.0189)	0.0438	(0.0147)	0.0136

**Notes :**

- The Unaudited Financial Results for the quarter ended 30th June, 2019 have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 13th August, 2019. The above results have been subjected to limited review by the Statutory Auditors of the Company.
- The financial results are prepared in accordance with the Indian Accounting Standard ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder.
- Figures for the Previous period /quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.
- The entire operation of the Company relate to only one segment viz. Business of Offering Consultancy and Advisory Services. Hence, Ind AS - 108 is not applicable.

For and on behalf of the Board.  
For Intellivate Capital Ventures Limited



S.V. RAO  
DIN:03138031  
(Whole-Time Director)

Place : Mumbai  
Date : 13th August, 2019