

INTELLIVATE CAPITAL VENTURES LIMITED

CIN: L27200MH1982PLC028715

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 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			Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	
1	<b>Income from Operations</b>						
	Gross Value of Sales & Services (Revenue)	-	-	-	-	-	38.94
	Less : GST Recovered	-	-	-	-	-	5.94
	<b>(a) Net Sales/ Income from Operations</b>	-	-	-	-	-	33.00
	(b) Other Income	0.32	-	0.11	0.32	0.29	0.44
	<b>Total Income from Operations (a+b)</b>	<b>0.32</b>	<b>-</b>	<b>0.11</b>	<b>0.32</b>	<b>0.29</b>	<b>33.44</b>
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	3.65	2.26	2.29	7.73	4.87	6.62
	(f) Finance Cost	-	-	-	-	-	-
	(g) Depreciation & Amortisation Expenses	-	-	-	-	-	-
	(h) Other Expenses	0.59	0.84	0.62	5.10	4.20	21.47
	<b>Total Expenses</b>	<b>4.24</b>	<b>3.10</b>	<b>2.91</b>	<b>12.83</b>	<b>9.06</b>	<b>28.08</b>
	<b>Profit / (Loss) before Exceptional and Extra ordinary items and Tax (1-2)</b>	<b>(3.92)</b>	<b>(3.10)</b>	<b>(2.80)</b>	<b>(12.51)</b>	<b>(8.78)</b>	<b>5.36</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit / (Loss) before Extra ordinary items and Tax (3-4)</b>	<b>(3.92)</b>	<b>(3.10)</b>	<b>(2.80)</b>	<b>(12.51)</b>	<b>(8.78)</b>	<b>5.36</b>
6	Extra ordinary items	-	-	-	-	-	-
7	<b>Net Profit / (Loss) from Ordinary Activities before Tax(5-6)</b>	<b>(3.92)</b>	<b>(3.10)</b>	<b>(2.80)</b>	<b>(12.51)</b>	<b>(8.78)</b>	<b>5.36</b>
8	<b>Tax Expenses</b>						
	I. Current Tax	-	-	-	-	-	1.40
	II. Deferred Tax	-	-	-	-	-	-
	III. (Excess)/Short Provision	-	-	-	-	-	-
9	<b>Net Profit / (Loss) for the Period (7-8)</b>	<b>(3.92)</b>	<b>(3.10)</b>	<b>(2.80)</b>	<b>(12.51)</b>	<b>(8.78)</b>	<b>3.96</b>
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>	<b>(3.92)</b>	<b>(3.10)</b>	<b>(2.80)</b>	<b>(12.51)</b>	<b>(8.78)</b>	<b>3.96</b>
12	<b>Paid up Equity Share Capital (F. V. of Re. 1/- Each)</b>	<b>291.00</b>	<b>291.00</b>	<b>291.00</b>	<b>291.00</b>	<b>291.00</b>	<b>291.00</b>
13	<b>Other Equity excluding Revaluation Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>197.55</b>
14	<b>Earnings per Share (of Re. 1/- each) :</b>						
	(a) Basic-Rs	(0.0135)	(0.0106)	(0.0096)	(0.0430)	(0.0302)	0.0136
	(b) Diluted-Rs	(0.0135)	(0.0106)	(0.0096)	(0.0430)	(0.0302)	0.0136

Notes :

- The Unaudited Financial Results for the quarter and nine months ended 31st December, 2019 have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 13th February, 2020. The above results have been subjected to limited review by the Statutory Auditors of the Company.
- 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 February, 2020