

**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, 2017**

(Rs. in Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED	NINE MONTHS ENDED	YEAR ENDED
		UNAUDITED			UNAUDITED	UNAUDITED	AUDITED
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from operations (Net of Excise duty)	-	5.00	-	5.00	-	9.00
	(b) Other Income	0.04	-	0.04	0.04	0.04	0.05
	<b>Total Income from Operations</b>	<b>0.04</b>	<b>5.00</b>	<b>0.04</b>	<b>5.04</b>	<b>0.04</b>	<b>9.05</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock -in - itrade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work- in progress and stock in trade	-	-	-	-	-	-
	(d) Employees benefits expense	1.03	0.94	0.50	2.33	0.69	1.01
	(e) Financial costs	-	-	-	-	-	-
	(f) Depreciation and amortization expenses	-	-	-	-	-	-
	(g) Other expenses	0.52	0.84	0.65	4.24	3.55	7.17
	<b>Total Expenses</b>	<b>1.55</b>	<b>1.78</b>	<b>1.15</b>	<b>6.57</b>	<b>4.24</b>	<b>8.18</b>
3	<b>Profit / (loss) before Exceptional Items and tax</b>	<b>(1.51)</b>	<b>3.22</b>	<b>(1.11)</b>	<b>(1.53)</b>	<b>(4.20)</b>	<b>0.87</b>
4	<b>Exceptional items</b>	-	-	-	-	-	-
5	<b>Profit / (loss) before extraordinary items and tax items</b>	<b>(1.51)</b>	<b>3.22</b>	<b>(1.11)</b>	<b>(1.53)</b>	<b>(4.20)</b>	<b>0.87</b>
6	<b>Extraordinary items</b>	-	-	-	-	-	<b>(0.04)</b>
7	<b>Profit / (loss) before tax</b>	<b>(1.51)</b>	<b>3.22</b>	<b>(1.11)</b>	<b>(1.53)</b>	<b>(4.20)</b>	<b>0.83</b>
8	<b>Tax Expense</b>						
	Current Tax	-	0.830	-	-	-	0.27
	Defered Tax	-	-	-	-	-	(0.001)
	MAT Credit Entitlement	-	-	-	-	-	-
9	<b>Net Profit / (loss) for the period before minority interest</b>	<b>(1.51)</b>	<b>2.39</b>	<b>(1.11)</b>	<b>(1.53)</b>	<b>(4.20)</b>	<b>0.56</b>
10	<b>Share of Profit /(loss) of Associates*</b>	-	-	-	-	-	-
11	<b>Minority Interest*</b>	-	-	-	-	-	-
12	<b>Net Profit / (loss) for the period</b>	<b>(1.51)</b>	<b>2.39</b>	<b>(1.11)</b>	<b>(1.53)</b>	<b>(4.20)</b>	<b>0.56</b>
13	<b>Other Comprehensive Income (OCI)</b>						
	a) Items that will not be reclassified profit & loss	-	-	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-	-	-
	c) Items that will be reclassified to profit & loss	-	-	-	-	-	-
	d) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-
	<b>Total comprehensive Income for the period</b>	<b>(1.51)</b>	<b>2.39</b>	<b>(1.11)</b>	<b>(1.53)</b>	<b>(4.20)</b>	<b>0.56</b>
14	<b>Paid-up Equity Share Capital (Face Value Rs. 1* per share)</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>
15	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	-	-	-	-	-	<b>208.43</b>
16 i	<b>Earnings per share (before extraordinary items) (of Rs 1/ each) (not annualised)</b>						
	(a) Basic	(0.005)	0.008	(0.004)	(0.0053)	(0.014)	0.002
	(b) Diluted	-	-	-	-	-	-
16 ii	<b>Earnings per share (after extraordinary items) (of Rs 1/- each) (not annualised)</b>						
	(a) Basic	(0.005)	0.008	(0.004)	(0.0053)	(0.014)	0.002
	(b) Diluted	-	-	-	-	-	-

NOTES:



*(Handwritten signature)*

- 1 The Financial Results have been reviewed and recommended by Audit Committee and approved by the Board of Directors in its meeting held on 14th February, 2018. The auditors of the Company have carried out a "Limited Review" of the financial results for the Quarter and Nine month ended 31st December, 2017 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.
- 2 The Company is operating in only one segment i.e. Business of offering Consultancy and Advisory Services. Hence, Ind AS - 108 is not applicable.
- 3 No provision for depreciation on fixed assets made during the quarter.
- 4 The Company has adopted Indian Accounting Standard ("Ind AS") notified by the Ministry of Corporate Affairs w.e.f. 1st April, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS - 34 Interim Financial
- 5 The figures have been re-grouped / re-arranged / reclassified / reworked wherever necessary to conform to the current year accounting treatment.
- 6 A Reconciliation between as reported earlier (Previous GAAP) and the Ind As recasts profit for the corresponding quarter ended 31st December,2016 and Nine months ended 31st December,2016

Particulars	For the Quarter ended 31st Dec 2016	For the Nine months ended 31st Dec 2016
1 Net Profit as per erstwhile indian GAAP	(1.11)	(4.20)
2 Adjustment :- Interest	-	-
3 Net Profit as per Indian AS	(1.11)	(4.20)
4 Other Comprehensive Income/Expenses	-	-
5 Total comprehensive Income as per Indian AS	(1.11)	(4.20)

Place:- Mumbai  
Date:- 14/02/2018

For Intellivate capital Ventures Ltd

  
Venkateswara Suram Rao  
Whole Time Director  
DIN-03138031

