

INTELLIVATE CAPITAL ADVISORS LIMITED

CIN: L67190MH2011PLC214318

Regd. Office : 66/1, Hansa Villa, Opp. South Indian Gymkhana, Bhaudaji Cross Road, Matunga (C.R), Mumbai - 400019
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018
Published pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

Rs. In Lakhs (Except EPS)

PART-I		QUARTER ENDED			YEAR ENDED
Sr. No.	Particulars	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations				11.80
	Gross Value of Sales & Services (Revenue)	-	-	-	1.80
	Less : GST Recovered	-	-	-	10.00
	(a) Net Sales/ Income from Operations	-	-	-	23.69
	(b) Other Income	-	-	-	33.69
	Total Income from Operations (a+b)				
2	Expenses				
	(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	0.23	2.55	1.91	10.42
	(e) Employee Benefit Expenses	-	-	-	-
	(f) Finance Cost	-	-	-	-
	(g) Depreciation & Amortisation Expenses	2.89	1.41	2.85	5.25
	(h) Other Expenses				
	Total Expenses	3.12	3.96	4.76	15.67
3	Profit before Exceptional and Extra ordinary items and Tax (1-2)	(3.12)	(3.96)	(4.76)	18.02
4	Exceptional Items				
5	Profit before Extra ordinary items and Tax (3-4)	(3.12)	(3.96)	(4.76)	18.02
6	Extra ordinary items				
7	Net Profit from Ordinary Activities before Tax(5-6)	(3.12)	(3.96)	(4.76)	18.02
8	Tax Expenses				
	I. Current Tax	-	3.54	-	3.54
	II. Deferred Tax	-	-	-	-
	III. MAT Credit Entitlement	-	3.43	-	3.43
9	Net Profit for the Period (7-8)	(3.12)	(4.06)	(4.76)	17.92
10	Other Comprehensive Income				
	Remeasurement of defined benefit plans	-	-	-	-
	Prior Period Adjustments				
11	Total Comprehensive Income for the period (9+10)	(3.12)	(4.06)	(4.76)	17.92
12	Paid up Equity Share Capital (F. V. of Re. 1/- Each)	310.55	310.55	310.55	310.55
13	Other Equity excluding Revaluation Reserve				
14	Earnings per Share (of Re. 1/- each) :				
	(a) Basic-Rs	(0.01)	(0.01)	(0.02)	0.06
	(b) Diluted-Rs	(0.01)	(0.01)	(0.02)	0.06

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Notes :

- 1 The Unaudited Financial Results for the quarter ended 30th June, 2018 have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 09th August, 2018. The above results have been subjected to limited review by the Statutory Auditors of the Company.
- 2 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 Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder. The date of transition is 1st April, 2016.
- 3 Figures for the Previous period / quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.
- 4 Post the applicability of Goods and Service Tax (GST) with effect from 1st July, 2017, revenue from operations are disclosed net of GST, whereas Excise duty formed part of other expenses in previous periods/ year. Accordingly, the revenue from operations and other expenses for the quarter and year ended 31st March, 2018 are not comparable with the previous periods/ year presented in the results.
- 5 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.

Place : Mumbai
Date : 09th August, 2018



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


Leena Modi
DIN:00796382
(Managing Director)

J. B. DUDHELA

B. Com., F.C.A

J. B. Dudhela & Co.

CHARTERED ACCOUNTANTS

ROOM NO. 1, BLDG. NO. 1, SINDHI COLONY, RAM NAGAR, NEAR KORA KENDRA, BORIVALI - (W) MUMBAI - 400092
TEL: (O): 28082624, (M) 9820123371. EMAIL ID: cajbdudhela@gmail.com

Independent Auditors' Limited Review Report

To,
The Board of Directors,
M/s INTELLIVATE CAPITAL ADVISORS LIMITED
66/1, Hansa Villa, Opp South Indian Gymkhana,
Bhaudaji Cross Road,
Matunga (C.R),
Mumbai - 400 019

We have reviewed the accompanying statement of unaudited standalone financial results of **Intellivate Capital Advisors Limited** (the 'Company') for the quarter ended 30th June, 2018 (the "Statement") attached herewith, being submitted by the Company to the Stock Exchange viz. BSE pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated 05th July, 2016.

This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34, on 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial Statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Indian Accounting Standards ('Ind AS') and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated 05th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours Faithfully,
For J. B. DUDHELA & CO.
Chartered Accountants
FRN:-102777W



Place: Mumbai.
Date: 09/08/2018


(J.B. Dudhela)
Proprietor
M.NO.035354