

INTELLIVATE CAPITAL ADVISORS LIMITED

CIN: L67190MH2011PLC214318

Regd. Office : 1104, A Wing, Naman Midtown, 11th Floor, Senapati Bapat Marg, Prabhadevi, Mumbai - 400013

Tel No: 022-24391933, Fax: (022)2403 1691, Email: secretarial@intellivatecapital.com, Website: www.intellivatecapitaladvisors.in

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)			
		QUARTER ENDED		YEAR ENDED	
Sr. No.	Particulars	30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from Operations				
	Gross Value of Sales & Services (Revenue)	-	39.65	-	39.65
	Less : GST Recovered	-	6.05	-	6.05
	(a) Net Sales/ Income from Operations	-	33.60	-	33.60
	(b) Other Income	0.12	7.85	-	7.85
	Total Income from Operations (a+b)	0.12	41.45	-	41.45
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	-	-	-	-
	(e) Employee Benefit Expenses	1.73	1.43	0.23	4.11
	(f) Finance Cost	-	-	-	-
	(g) Depreciation & Amortisation Expenses	-	-	-	-
	(h) Other Expenses	3.64	6.86	2.89	10.79
	Total Expenses	5.37	8.29	3.12	14.89
3	Profit before Exceptional and Extra ordinary items and Tax(1-2)	(5.25)	33.16	(3.12)	26.56
4	Exceptional Items	-	-	-	-
5	Profit before Extra ordinary items and Tax (3-4)	(5.25)	33.16	(3.12)	26.56
6	Extra ordinary items	-	-	-	-
7	Net Profit from Ordinary Activities before Tax(5-6)	(5.25)	33.16	(3.12)	26.56
8	Tax Expenses				
	I. Current Tax	-	5.21	-	5.21
	II. Deferred Tax	-	-	-	-
	III. MAT Credit Entitlement	-	5.11	-	5.11
9	Net Profit for the Period (7-8)	(5.25)	33.06	(3.12)	26.46
10	Other Comprehensive Income				
	Remeasurement of defined benefit plans	-	-	-	-
	Prior Period Adjustments	-	(0.02)	-	(0.02)
11	Total Comprehensive Income for the period (9+10)	(5.25)	33.04	(3.12)	26.44
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	-	-	-	68.68
14	Earnings per Share (of Re. 1/- each) :				
	(a) Basic-Rs	(0.0169)	0.1064	(0.0100)	0.0852
	(b) Diluted-Rs	(0.0169)	0.1064	(0.0100)	0.0852

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 Advisors Limited


Leena Modi
DIN:00796382
(Managing Director)

Place : Mumbai
Date : 13th August, 2019