

INTELLIVATE CAPITAL ADVISORS LIMITED

CIN: L67190MH2011PLC214318

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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)					
		Quarter Ended			Nine Months Ended		
Sr. No.	Particulars	31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from Operations						
	Gross Value of Sales & Services (Revenue)	-	-	-	-	-	39.65
	Less : GST Recovered	-	-	-	-	-	6.05
	(a) Net Sales/ Income from Operations	-	-	-	-	-	33.60
	(b) Other Income	5.74	-	-	5.86	-	7.85
	Total Income from Operations (a+b)	5.74	-	-	5.86	-	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	2.53	2.14	1.42	6.39	2.67	4.11
	(f) Finance Cost	-	-	-	-	-	-
	(g) Depreciation & Amortisation Expenses	-	-	-	-	-	-
	(h) Other Expenses	0.64	0.81	0.50	5.09	3.94	10.79
	Total Expenses	3.16	2.95	1.92	11.48	6.61	14.89
	Profit / (Loss) before Exceptional and Extra ordinary items and Tax (1-2)	2.58	(2.95)	(1.92)	(5.62)	(6.61)	26.56
3	Exceptional Items	-	-	-	-	-	-
4	Profit / (Loss) before Extra ordinary items and Tax (3-4)	2.58	(2.95)	(1.92)	(5.62)	(6.61)	26.56
5	Extra ordinary items	-	-	-	-	-	-
6	Net Profit / (Loss) from Ordinary Activities before Tax(5-6)	2.58	(2.95)	(1.92)	(5.62)	(6.61)	26.56
7	Tax Expenses						
	I. Current Tax	0.67	-	-	0.67	-	5.21
	II. Deferred Tax	-	-	-	-	-	-
	III. MAT Credit Entitlement	-	-	-	-	-	5.11
8	Net Profit / (Loss) for the Period (7-8)	1.91	(2.95)	(1.92)	(6.29)	(6.61)	26.46
9	Other Comprehensive Income						
	Remeasurement of defined benefit plans	-	-	-	-	-	-
	Prior Period Adjustments	-	-	-	-	-	(0.02)
10	Total Comprehensive Income for the period (9+10)	1.91	(2.95)	(1.92)	(6.29)	(6.61)	26.44
11	Paid up Equity Share Capital (F. V. of Re. 1/- Each)	310.55	310.55	310.55	310.55	310.55	310.55
12	Other Equity excluding Revaluation Reserve	-	-	-	-	-	68.68
13	Earnings per Share (of Re. 1/- each) :						
	(a) Basic-Rs	0.0062	(0.0095)	(0.0062)	(0.0203)	(0.0213)	0.0852
	(b) Diluted-Rs	0.0062	(0.0095)	(0.0062)	(0.0203)	(0.0213)	0.0852

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 Intellivite Capital Advisors Limited

(Signature)
Vijay Modi
DIN:00796382
(Managing Director)



Place : Mumbai
Date : 13th February, 2020