CASPIAN CORPORATE SERVICES LIMITED (Formerly known as Intellivate Capital Advisors Limited)

Cin: L741107G2011PLC162524

Regd. Office : F - BLOCK, 105,FIRST FLOOR, SURYA TOWERS, SARDAR PATEL ROAD, SECUNDERABAD, HYDERABAD - 500003, TELEGANA Tel No:040-23410031 Email: info@caspianservices.in, Website:www.caspianservices.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

ublished pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

	Rs. In Lakhs (Ro.						
Sr.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
1	Income from Operations						
	(a) Net Sales/ Income from Operations	20.58	15.00	20.00	45.58	40.00	110.00
	(b) Other Income	11.23	2.72	-	17.76	1.94	11.89
	Total Income from Operations (a+b)	31.81	17.72	20.00	63.34	41.94	121.89
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	2.15	1.66	1.67	5.46	8.82	17.53
	(f) Finance Cost		-	-	-	-	27
	(g) Depreciation & Amortisation Expenses				-	-	-
	(h) Other Expenses	3.02	7.28	7.73	16.79	18.04	35.8
	Total Expenses	5.17	8.94	9.40	22.25	26.86	53.38
	Profit / (Loss) before Exceptional and Extra ordinary items and Tax						
3	(1-2)	26.64	8.78	10.60	41.09	15.08	68.51
4	Exceptional Items	-	-		-	-	
5	Profit / (Loss) before Extra ordinary items and Tax (3-4)	26.64	8.78	10.60	41.09	15.08	68.5
6	Extra ordinary items		-		-	-	-
7	Net Profit / (Loss) from Ordinary Activities before Tax(5-6)	26.64	8.78	10.60	41.09	15.08	68.5
8	Tax Expenses	-					
	I. Current Tax	7.03	2.30	2.90	10.80	5.23	18.0
	II. Deferred Tax	-	-	-		-	-
	III. MAT Credit Entitlement	-	-		-	-	-
	III. Prior period Tax				-		
9	Net Profit / (Loss) for the Period (7-8)	19.61	6.48	7.70	30.29	9.85	50.4
10	Other Comprehensive Income	-		-	-	-	-
	Remeasurement of defined benefit plans	-	-		-	-	
	Prior Period Adjustments	-	-	-	-	0.01	
11		19.61	6.48	7.70	30.29	9.86	50.4
12	Paid up Equity Share Capital (F. V. of Re. 1/- Each)	310.55	310.55	310.55	310.55	310.55	310.5
13							
	(a) Basic-Rs	0.06	0.02	0.0248	0.10	0.0317	0.161
	(b) Diluted-Rs	0.06	0.02	0.0248	0.10	0.0317	0.161

- 1 The Financial Results have been reviewed and recommended by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 13th February 2023. The above results have been audited by the Statutory Auditors of the Company.
- 2 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 relates to only one segment viz. Business of Offering Consultancy and Advisory Services. Hence, Ind AS 108 is not applicable. Thus, no separate disclosure for segment reporting is made.
- 4 The above financial results for the quarter and nine months ended on 31st December, 2022 has been 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.

For and on behalf of the Board CASPIAN CORPORATE SERVICES LIMITED (Formerly known as Intellivate Capital Ady

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SUKUMAR REDDY GARLAPATHI MANAGING DIRECTOR DIN: 00966068

Place: Hyderabad Date: 13/02/2023



INDEPENDENT AUDITOR'S REVIEW REPORT on Standalone Unaudited quarterly and year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors,
Caspian Corporate Service Limited,
(Formerly Known as INTELLIVATE CAPITAL ADVISORS LIMITED)

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Caspian Corporate Service Limited (Formerly Known As Intellivate Capital Advisors Limited) (the "Company"), for the quarter ended December 31, 2022 and year to date from April 01, 2022 to December 31, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. 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 Standards (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.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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.
- 4. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting 1350.

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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR MAAK and Associates

[Firm Registration No.135024W]

Chartered Accountants

Place: Ahmedabad

Date: 13th February,2023

Marmik Shah

Partner

Mem. No. 133926

UDIN: 23133926BGWEKY2494