

INTELLIVATE CAPITAL VENTURES LIMITED

CIN-L27200MH1982PLC028715

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rs. In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED	HALF YEAR ENDED	YEAR ENDED
		UNAUDITED			UNAUDITED	UNAUDITED	AUDITED
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
1	Income from Operations						
	(a) Net Sales/Income from operations (Net of Excise duty)	5.00	-	-	5.00	-	9.00
	(b) Other Income	-	-	-	-	-	0.05
	Total Income from Operations	5.00	-	-	5.00	-	9.05
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	(d) Employees benefits expense	0.94	0.36	-	1.30	-	1.01
	(e) Financial costs	-	-	-	-	-	-
	(f) Depreciation and amortization expenses	-	-	-	-	-	-
	(g) Other expenses	0.84	2.88	0.54	3.76	2.89	7.17
	Total Expenses	1.78	3.24	0.54	5.06	2.89	8.18
3	Profit / (loss) before Exceptional Items and tax	3.22	(3.24)	(0.54)	(0.06)	(2.89)	0.87
4	Exceptional items	-	-	-	-	-	-
5	Profit / (loss) before extraordinary items and tax items	3.22	(3.24)	(0.54)	(0.06)	(2.89)	0.87
6	Extraordinary items	-	-	-	-	-	(0.04)
7	Profit / (loss) before tax	3.22	(3.24)	(0.54)	(0.06)	(2.89)	0.83
8	Tax Expense						
	Current Tax	0.83	-	-	-	-	0.27
	Deferred Tax	-	-	-	-	-	(0.001)
	MAT Credit Entitlement	-	-	-	-	-	-
9	Net Profit / (loss) for the period before minority interest	2.39	(3.24)	(0.54)	(0.06)	(2.89)	0.56
10	Share of Profit / (loss) of Associates*	-	-	-	-	-	-
11	Minority Interest*	-	-	-	-	-	-
12	Net Profit / (loss) for the period	2.39	(3.24)	(0.54)	(0.06)	(2.89)	0.56
13	Other Comprehensive Income (OCI)						
	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	-	-	-	-	-	-
	Total comprehensive Income for the period	2.39	(3.24)	(0.54)	(0.06)	(2.89)	0.56
14	Paid-up Equity Share Capital (Face Value Rs. 1* per share)	291.00	291.00	291.00	291.00	291.00	291.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	208.43
16 i	Earnings per share (before extraordinary items) (of Rs 1/- each) (not annualised)						
	(a) Basic	0.008	(0.011)	(0.002)	(0.0002)	(0.010)	0.002
	(b) Diluted	-	-	-	-	-	-
16 ii	Earnings per share (after extraordinary items) (of Rs 1/- each) (not annualised)						
	(a) Basic	0.008	(0.011)	(0.002)	(0.0002)	(0.010)	0.002
	(b) Diluted	-	-	-	-	-	-



