

# INTELLIVATE CAPITAL VENTURES LIMITED

CIN: L27200MH1982PLC028715

**Registered Office:** 120, SV Road, Reporters Bungalow Near Shopper's Stop Opp.  
Bata, Ground Floor, Andheri West, Mumbai-400058

**Corporate Office:** 303-304, 3<sup>rd</sup> Floor, Vipul Agora Mall, MG Road, Sector-28, Gurugram,  
Haryana-122002

Phone No: 91- 8750131314

Website: [www.intellivatecapitalventures.in](http://www.intellivatecapitalventures.in); E-mail: [amfinecompliance@gmail.com](mailto:amfinecompliance@gmail.com)

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**Ref No. : ICVL/BSE/2023-24**

**Dated- 11<sup>th</sup> November, 2023**

**The Secretary**

**BSE Limited**

**1st Floor, New Trading Wing, Rotunda Building**

**Phiroze Jeejeebhoy Towers, Dalal Street, Fort**

**Mumbai-400001**

**Security Code No.: 506134**

**Sub: Submission of Newspaper Cuttings Pertaining to Publication of Unaudited Financial Results (Standalone and Consolidated) for the Second Quarter and Half Year ended on 30<sup>th</sup> September, 2023.**

**Dear Sir/Madam,**

Pursuant to Regulation 47 of the SEBI (Listing Obligation & Disclosure Requirements), Regulations, 2015, please find enclosed herewith Newspaper Cuttings Pertaining to Publication of Unaudited Financial Results (Standalone and Consolidated) for the second quarter and half year ended on 30<sup>th</sup> September, 2023 published in the newspapers namely Active Times (English) and Mumbai Lakshadeep (Marathi) on Saturday, 11<sup>th</sup> November, 2023.

The aforesaid Newspaper Publications are also uploaded on Company's website.

We request to take the above information on your records.

Thanking you.

Yours faithfully

**For Intellivate Capital Ventures Limited**

**Narendra Sharma**

**Company Secretary & Compliance Officer**

**Membership No.: A30675**

**Enclosed: A/a**

# Minor child killed after being beaten up by stepfather in UP

Sambhal : According to authorities, a man was detained in this neighborhood on Friday for allegedly beating up his wife and two stepdaughter daughters, resulting in the death of one of the youngsters. A police officer said on Friday that his wife and their other stepdaughter were hospitalized with serious injuries. According to authorities, the incident

occurred on Thursday night in the district's Hayat Nagar sector. Munna (27) married Shaista Begum about five months ago, according to Superintendent of Police Kuldeep Singh Gunawat. Her previous marriage produced two daughters. Munna, who was drunk at the time, beat up Shaista Begum and her kids Mannat (2) and Mantasha (three and a half years old) on

Thursday night. Mannat died on the scene, but Mantasha and her mother were gravely hurt, according to Gunawat. He went on to say that the injured mother and daughter had been sent to Moradabad for treatment. The corpse has been submitted for post-mortem testing, according to the SP, who also stated that Munna was detained on Thursday late night.

**To advertise in this Section Call : Manoj Gandhi 9820639237**

**NOTICE**  
This is to notify that my client SHRI VINOD AMRUTLAL DAMANIA is the owner of Room No. 13, Plot No. 117, Charkop (1) Saidham Co-op. Hsg. Society Ltd., Road No. RSC-17, Sector-1, Charkop, Kandivali West, Mumbai 400067. The Title document in respect of the said Room i.e. Original Allotment letter issued by MHADA on the name of original allottee SHRI ASHOK GOPAL SHINDE has been lost and NC has been filed in Charkop Police station vide No. 71229 /2023 on 10/11/2023 by my client SHRI VINOD AMRUTLAL DAMANIA for the same. Any person/s in custody of the Original copy of the said Allotment letter or having claim/right against the said room by way of sale, exchange, charge, gift, trust, inheritance, possession, lease, mortgage, lien or otherwise requested to make the same known in writing with documentary evidence to below mentioned address within 14 days from the date hereof, failing which, it will be presumed that no person has any claim against the said premises and deal of the said premises will be completed by my client without any further reference to such claims. Dated this 10<sup>th</sup> day of Nov. 2023.

**SANTOSH M. PITALE**  
Advocate & Govt. of India Notary 10/D-8, Kalpataru Co-op. Hsg Society Ltd., Near Suvidya School, Gorai (1), Borivali (West), Mumbai 400 091

**PUBLIC NOTICE**  
Mrs. Sumaiya Ayyaz Maredia, a member of the Ajay Mansion Co-op. Housing Society Ltd., having address at Behram Baug, Jogeshwari (West), Mumbai-400102, and holding Room No. 36 in the building of the Society, died on 27/10/2022 without making any nomination. The society hereby invites claims or objections from the heir or heirs or other claimant or claimants / objector or objectors to the transfer of the said shares and interest of the deceased member in the capital / property of the society within a period of 14 days from the publication of this notice. If no claims / objections are received within the period prescribed above, the society shall be free to deal with the shares and interest of the deceased member in the capital / property of the society in such manner as is provided under the bye-laws of the society. The claims / objections, if any, received by the society shall be dealt with in the manner provided under the bye-laws of the society. A copy of the registered bye-laws of the society is available for inspection by claimants / objectors, in the office of the society / with the Secretary of the society between 10.00 A.M. to 12.30 P.M. from the date of publication of this notice till the date of expiry of its period.

For and on behalf of  
**Ajay Mansion Co-op. Housing Society Ltd.,**  
Sd/-  
Hon. Secretary  
Place: Mumbai Date: 11/11/2023

**PUBLIC NOTICE**  
Notice is hereby given that my Clients MRS. AFROZ AFZAL KHAN and MR. AFZAL RASHID KHAN are intending to purchase the residential flat premises situated at Flat No. 7, 3rd Floor, C-Wing, Bldg No. 5, Karimi Park CHS.LTD., Jogeshwari (W), Mumbai-400 102 having area admeasuring approximately about 430 sq. ft. built up area having Share Certificate No. 26 bearing distinctive Nos. 127 to 131 respectively (fully paid up share of Rs. 50/- each), C.T.S No. 506/04 of Andheri Division of the registration district and Sub District of Mumbai City from MR. JAVED ISMAIL ROSHAN. All persons having any claim in respect of, against or to the above said flat premises by way of sale, exchange, mortgage, trust, encumbrance, charge, lien, gift, inheritance, maintenance, possession, or otherwise of whatsoever nature, however, are hereby requested to make known the same in writing, to the undersigned together, with the documentary evidence in support thereof WITHIN A PERIOD OF 7 DAYS from the date of publication hereof, failing which such claims / objections, if any shall be considered as waived and/or discharged forever.

Sd/-  
**YUSUF MITHE- Advocate**  
S8, Level II, Devan Center,  
S. V. Road, Jogeshwari (W)  
Mumbai- 400 102. Ph:  
9769277446/9833689273

For and on behalf on  
**Star Status Co.Op.Hsg.Soc.Ltd.,**  
Hon.Chairman/Secretary

**PUBLIC NOTICE**  
Shri. Tukaram Vasant More Bonafide member (First & 50% shareholder) having address at B/403, Star Status Co.op.Hsg. Society Ltd., Unitech Westend Complex, Boli, Virar (West)-401303, and holding flat B/403 jointly with Mrs. Vidhi Tukaram More, (joint and 50% shareholder) in the society, Shri. Tukaram Vasant More expired / passed away on 8th Nov.2015 in Virar. The Society Star Status Co.Op.Hsg. Soc.Ltd.,Unitech Westend Complex, Boli, Virar(West)-401303 hereby invites claims and/or objections from other heir or legal heirs and/or other claimants / objectors, if any, for the transfer of the said 50% shares and interest in the capital of the society, of the deceased member within period of 15 (Fifteen) days from the date of publication of this notice, along with copies of such documents and other proofs in support of his/her/their claims/objectors for transfer of 50% shares and interest in the capital of the society of the deceased member in the capital of the society. If no claims/objectors are received within the herein prescribed period, the society shall be free to deal with shares and the interest of the deceased member in the capital/property of the society in such manner as is provided under the bye-laws of the society. The claims / objections, if any, received by the society shall be dealt with in the manner provided under the bye-laws of the society. A copy of the registered bye-laws of the society is available for inspection by claimants / objectors, in the office of the society / with the Secretary of the society between 10.00 A.M. to 12.30 P.M. from the date of publication of this notice till the date of expiry of its period.

For and on behalf of  
**Raheja Classique 7 Co-op. Housing Society Ltd.,**  
Sd/-  
Hon. Secretary  
Place: Mumbai Date: 11/11/2023

**PUBLIC NOTICE**  
Mr. Jude Crasto, a Member of the Raheja Classique 7 Co-op. Housing Society Ltd., having address at New Link Road, Andheri (West), Mumbai - 400053, and holding Flat No.1001 in the building of the Society, died on 12/02/2023 without making any nomination. The society hereby invites claims or objections from the heir or heirs or other claimant or claimants / objector or objectors to the transfer of the said shares and interest of the deceased member in the capital / property of the society within a period of 14 days from the publication of this notice. If no claims / objections are received within the period prescribed above, the society shall be free to deal with the shares and interest of the deceased member in the capital / property of the society in such manner as is provided under the bye-laws of the society. The claims / objections, if any, received by the society shall be dealt with in the manner provided under the bye-laws of the society. A copy of the registered bye-laws of the society is available for inspection by claimants / objectors, in the office of the society / with the Secretary of the society between 10.00 A.M. to 12.30 P.M. from the date of publication of this notice till the date of expiry of its period.

For and on behalf of  
**Raheja Classique 7 Co-op. Housing Society Ltd.,**  
Sd/-  
Hon. Secretary  
Place: Mumbai Date: 11/11/2023

**PUBLIC NOTICE**  
Notice is hereby given that SMT. BHIMABAI HIRAMAN KARLE, is Legal Heir of Flat No. 208, B/Wing, on Second Floor, admeasuring 320 sq. ft. Area building known as SUJATA SHOPPING CENTER "F" CO-OPERATIVE HOUSING SOCIETY LTD., REG. No. TNA/TNA/HSG(TC)/13180/2001-2002, dated 18/12/2001, Share Certificate No. 23, Share divided No. 111 To 115, Share Certificate issued dated 02/02/2002, at Navghar Road, Bhayandar (E), Taluka & District Thane 401105. By and Between MS. SHREE TIRUPATI BALAJI ENTERPRISES, to SHRI HIRAMAN KASHIBA KARLE & SMT. BHIMABAI HIRAMAN KARLE., AGREEMENT DATED 28/12/1994, (Builder Agreement), AND Late HIRAMAN KASHIBA KARLE, was died on 21/06/2020, he left behind his legal heir 1) SMT. BHIMABAI HIRAMAN KARLE (Wife) 2) MRS. MANGAL SURENDRA KHENGLE, (Maiden Name MANGAL HIRAMAN KARLE) (daughter) 3) MR. DEEPAK HIRAMAN KARLE (son) & 4) MR. PRADEEP HIRAMAN KARLE (Son), ALL legal heirs transfer their rights to SMT. BHIMABAI HIRAMAN KARLE, now Applicant is the 100% owner of the said Flat. The said Original First Builder Agreement has been misplacelost. Any persons, banks, financial institutions, individuals, company firms etc. having any claim shall file an objection in writing alongwith documentary evidence within 14 days from the date of this notice failing which it shall be assumed that no any person/s has any claim, whatsoever, on the said property, of which, please take a note.

Date: 11/11/2023 (Advocate High Court)  
B/109, Bhaideya Nagar "B" Bldg., Navghar Road, Bhayandar (E), Dist. Thane - 401 105.

**Dilip K. Pandey**  
Sd/-  
Advocate Mr. N. R. Pandey  
Place: Mumbai Date: 11/10/2023

**PUBLIC NOTICE**  
Member OF PUBLIC TO TAKE Notice that, the Original Share Certificate No. 11, Distinctive No.51 to 55, of Shop No. 12, D Wing, Ground Floor, Bright Land Plaza Co-Op. Hsg. Soc. Ltd., Nilmore, Nallasopara West, Tal. Vasai, Dist. Palghar -401 203, standing in the name of my client Mr. Mohanlal Kesaramji Choudhary has been lost/misplaced, complaint of which had lodged at Nallasopara Police Station, under Lost Report No. 344222023, Dated. 10/11/2023, and has applied to the Society for issue of duplicate Share Certificate in lieu thereof. Any person(s) who found the same and has/have claim(s) on the said Share Certificate and/or Shop should lodge such claim(s)/objection(s) with proof & evidence at the below mentioned address, within 14 days from the date of this notice, failing which my client will proceed for the duplicate share Certificate from the concerned society in respect of the said Shop and no claim will be entertained thereafter, please take note of it.

Sd/-  
**Adv. Nishigandha J. Parab.**  
Add: A/101, First Floor, Kashi Krupa CHSL, Near Dipak Medical, S. T. Depot Road, Nallasopara (West) - 401 203.

**PUBLIC NOTICE**  
TAKE NOTICE that my client HEMANT YESHWANT BHAT is owner of Flat No.41, Ground Floor, Building No. A6/21 Jeevan Anand CHS Ltd., Jeevan Bima Nagar, Borivali (W), Mumbai- 400103, (hereinafter called the SAID FLAT) my client have lost earlier Original Agreement of 1979 entered into between Mr. H. GANAPAYYA and Mr. U. F. MALWADIA forming chain of title of said Flat No.41, and my client reported the matter in respect thereof to MHB Colony Police Station recorded under Missing Register No.71038/2023 dated 09/11/2023. If anyone find of aforesaid original Agreement of said flat or having any claim thereon may contact the undersigned Advocate Mr. N.R. Pandey at Bhandarkar Bhavan, Court Lane, Borivali (W), Mumbai-400092, within 15 days from the date of publication of this Notice, failing which it shall be presumed that there is no claim of any one in respect thereof and whatever claim if any shall be deemed to be waived.

Sd/-  
**Advocate Mr. N. R. Pandey**  
Place: Mumbai Date: 11/10/2023

**PUBLIC NOTICE**  
Notice is hereby given that MR. BHARAT KESHAVJI PARMAR, entitled to be the sole member of Sindhu Bhavan Co-operative Housing Society Ltd. (hereinafter referred to as "the Society") having address at Shiv Vallab Road, Dahisar (East), Mumbai 400 068 and owner of Shop No.4 on Ground Floor in the Building of the society has lost/misplaced Original Share Certificate No.013 for five fully paid up shares of Rs.50/- each bearing Dist. Nos. from 61 to 65 (both inclusive) standing in the names of 1) MR. BHARAT KESHAVJI PARMAR, 2) MR. ASHWIN KESHAVJI PARMAR, 3) MR. DILIP KESHAVJI PARMAR & 4) MR. JAYESH KESHAVJI PARMAR issued by the said Society in respect of his above referred Shop. Any persons having any information, objection, claim, demand, right, title, interest, benefit, etc. of whatsoever nature with respect of the above said lost Share Certificate may contact the undersigned with documentary evidence supporting such claim/s within 14 days from the publication of this notice, failing which, any/all claim/s of such person/s, if any, will be deemed to have been waived and/or abandoned and no claim will be entertained thereafter and the said member will be entitled for issuance of Duplicate Share Certificate by the said Sindhu Bhavan Co-operative Housing Society Ltd. in lieu of the above.

For Sindhu Bhavan Co-operative Housing Society Ltd.  
Sd/-  
Secretary  
Place : Mumbai, Date : 19.10.2023

**INTELLIVATE CAPITAL VENTURES LIMITED**  
CIN: L27200MH1982PLC028715  
Regd. Office:120 SV Road Reporters Bungalow Near Shoppers Stop, Andheri West Mumbai, Mumbai 400058  
Corp. Office: 301,302,Third floor,Vipul Agora Mall, MG road, Gurgaon, Haryana 122002  
Mob: 91-8750131314, Email: amfincompliance@gmail.com, Website: www.intellivaticapitalventures.in

**EXTRACT OF STATEMENT OF STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEP 30, 2023**

S.No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended			Upto			Quarter Ended			Upto		
		30.09.2023 Un-audited	30.06.2023 Un-audited	30.09.2022 Un-audited	30.09.2023 Un-audited	30.09.2022 Un-audited	31.03.2023 Audited	30.09.2023 Un-audited	30.06.2023 (Unaudited Restated (Refer note 3))	30.09.2022 Un-audited	30.09.2023 Un-audited	30.09.2022 Un-audited	31.03.2023 (Audited Restated (Refer note 3))
1	Total Income from Operations	98.12	269.12	23.40	367.24	26.59	335.10	3,918.21	3,907.45	130.70	7,825.66	155.29	6,559.28
2	Net Profit/(Loss) for the period (before tax, exceptional and/or extraordinary items)	12.26	186.61	11.28	198.89	6.91	172.70	158.53	299.58	2.28	458.11	(9.25)	342.14
3	Net Profit/ Loss for the period before tax (after exceptional and/or extraordinary items)	12.26	186.61	11.28	198.89	6.91	129.00	158.53	299.58	2.28	458.11	(9.25)	425.91
4	Net Profit for the period after tax (after exceptional and/or extraordinary items)	9.20	139.66	9.48	148.88	5.11	129.00	90.88	230.99	0.48	321.87	(11.05)	329.75
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax))	9.20	139.66	9.48	148.88	5.11	129.00	90.60	229.92	0.48	320.52	(11.05)	314.24
6	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	430.28	430.28	291.00	430.28	291.00	430.28	430.28	430.28	291.00	430.28	291.00	430.28
7	Other Equity						1,515.89						1,682.80
8	Earnings per Share												
a.	Basic	0.02	0.32	0.03	0.35	0.02	0.37	0.13	0.51	0.00	0.64	(0.04)	0.89
b.	Diluted	0.02	0.32	0.03	0.35	0.02	0.37	0.13	0.51	0.00	0.63	(0.04)	0.89

**Notes to financial results :**

- In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015, as amended, these standalone and consolidated financial results ("financial results") for the quarter and six months period ended 30 September 2023 have been reviewed and recommended for approval by the Audit Committee and accordingly have been approved by the Board of Directors of Intellivate Capital Ventures Limited ("the Company") at their respective meetings held on 10 November 2023. The statutory auditors have carried out limited review of the financials results of the Company for the quarter and six months period ended 30 September 2023.
- These financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standard ("Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013 (read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05 July 2016 and other recognised accounting practices and policies).
- The Company had acquired the Boutonniere Hospitality Private Limited on 05 November 2022 for a consideration of Rs. 48.86 Crores. The acquisition was initially accounted for using the acquisition method of accounting as per Ind AS 103 "Business combinations" by taking fair values of assets and liabilities on provisional basis as the measurement period was until 31 October 2023. The Purchase Price Allocation (PPA) has now been finalized in the current quarter ended 30 September 2023 and consequently the financial results for the comparative periods are restated in accordance with Paragraph 49 of Ind AS 103 "Business Combinations. Excess of restated fair value of identified assets and liabilities assumed over the purchase consideration has been recognized as goodwill. "The restatement of provisional amounts of assets and liabilities as at the date of acquisition:

Particulars	Final fair values as on 31 October 2022	Provisional fair values as on 31 October 2022 (already reported)
Purchase consideration	4,885.91	4,885.91
<b>Less: Asset acquired</b>		
Net assets acquired	(1,070.93)	(1,070.93)
Identified intangible assets (Brands, Favorable leases and Assembled work force)		4,768.28
Deferred tax liability on identified intangible assets	(145.21)	-
NCI on identified intangible assets	(205.73)	-
Goodwill	1,539.50	5,956.84

Accordingly, the aforesaid impact in the statement of profit and loss for the quarter ended 30 June 2023 and year ended 31 March 2023 and statement of Assets and Liabilities as at 31 March 2023 has been restated as below:

Particulars	As per the restated quarterly results for the quarter ended 31 March 2023	As per the quarterly results for the quarter ended 31 March 2023 (already reported)	Impact
Depreciation expense	432.37	417.99	14.38
PBT	299.58	313.96	(14.38)
Deferred tax charge/(credit)	41.36	44.98	(3.62)

**Financial results for the year ended 31 March 2023**

Particulars	As per the restated quarterly results for the quarter ended 30 June 2023	As per the quarterly results for the quarter ended 30 June 2023 (already reported)	Impact
Depreciation expense	785.03	761.01	24.02
PBT	425.91	449.93	(24.02)
Deferred tax charge/(credit)	111.85	117.9	(6.05)

**Earnings per share for the quarter ended 30 June 2023**

Particulars	As per the restated quarterly results for the quarter ended 30 June 2023	As per the quarterly results for the quarter ended 30 June 2023 (already reported)	Impact
Basic	0.51	0.53	(0.02)
Diluted	0.51	0.53	(0.02)

**Earnings per share the year ended 31 March 2023**

Particulars	As per the restated quarterly results for the quarter ended 30 June 2023	As per the quarterly results for the quarter ended 30 June 2023 (already reported)	Impact
Basic	0.89	0.94	(0.05)
Diluted	0.89	0.94	(0.05)

**Statement of Assets and Liabilities as at 31 March 2023**

Particulars	As per the restated quarterly results for the quarter ended 30 June 2023	As per the quarterly results for the quarter ended 30 June 2023 (already reported)	Impact
<b>Assets</b>			
Intangible Assets (Brands, Favourable leases and Assembled workforce)	4,767.81	23.56	4,744.25
Goodwill	1,539.50	5956.84	(4,417.34)
<b>Liabilities</b>			
Other equity	1,682.80	1699.98	(17.18)
Deferred tax liability	164.02	24.86	139.16
Non-controlling interest -NCI	292.74	87.81	204.93

- The Group's business activity falls within a single business segment i.e. Food and Beverages in terms of Ind AS 108 on segment reporting.
- In the previous year, the Company had issued 3,32,91,901 10% Redeemable Non-Convertible Non-Cumulative Preference Shares of Rs. 1/- each, fully paid-up at a premium of Rs. 8.5 per share. The Preference Shares were originally redeemable at the end of 5 years from the date of issue at a price of Rs. 14.5 per share. On 28 February 2023, With the consent of the preference shareholder, the period of redemption was extended by 1 year from November 2027 to November 2028. Due to this, Company had recorded gain on modification of non current financial liabilities in standalone and consolidated results amounting Rs. 260.77 lacs during the year ended 31 March 2023. Further, on 27 May 2023, with the consent of the preference share holders, the period of redemption was further extended by one year from November 2028 to November 2029. Accordingly, Company had recorded gain on modification of non current financial liabilities in standalone and consolidated results amounting to Rs. 247.60 lacs during the quarter ended 30 June 2023 in accordance with the provision of Ind AS 109. "In the current quarter Company has redeemed 32,87,841 preference shares at Rs. 8.67 each totalling to Rs. 285.00 lacs.
- During the current quarter, the Company has issued 91,96,935 convertible Equity Warrants to promoters and certain non-promoter person/entities on preferential basis at Rs. 25 each totalling to Rs. 2,299.23 lacs and the same are convertible into 1 equity share for each warrant. Company has received 25% of the total amount i.e Rs.574.81 lacs as application money as at 30 September 2023.
- Exceptional items in consolidated results represents gain on sale of subsidiary company, NIR Advisors Private Limited in the year ended 31 March 2023.
- On 27 September 2023, the Company gave an advance of Rs 15.00 lacs for purchase of additional equity shares in its subsidiary Boutonniere Hospitality Private Limited. Subsequent to the quarter ended 2,14,814 shares have been issued by Boutonniere Hospitality Private Limited on private placement basis to Intellivate Capital Ventures Limited at Rs. 135 per share totalling to Rs. 289.99 lacs.

Date : 10.11.2023  
Place : Gurugram

Name: Anubhav Dham  
Chairman  
DIN:02656812

रोज वाचा दै. 'मुंबई लक्षदीप'

**SUUMAYA INDUSTRIES LIMITED**

CIN: L46411MH2011PLC220879  
 Regd. Off: Wing B, 20th Floor, LotusCorporate Park, Western Express Highway, Goregaon East Mumbai MH400063 IN  
 Tel. No. 022-69218000 | Website: www.suumaya.com



**EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023**

Sl. No.	Particulars	Standalone						Consolidated					
		Quarter Ended		Half Year Ended		Year Ended		Quarter Ended		Half Year Ended		Year Ended	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
1	Total Income from Operations (Net)	17.09	14.56	3.73	31.65	8.47	36.34	24.63	16.58	163.54	41.21	496.82	757.40
2	Net Profit for the period before tax, exceptional and/or extraordinary items	(129.05)	(22.31)	(4.41)	(151.36)	(10.32)	(154.77)	(133.30)	(71.96)	(13.84)	(205.26)	(4.98)	(467.98)
3	Net Profit for the period before tax and after exceptional and/or extraordinary items	(129.05)	(22.31)	(4.41)	(151.36)	(10.32)	(154.77)	(133.30)	(71.96)	(13.84)	(205.26)	(4.98)	(467.98)
4	Net Profit for the period after tax and after exceptional and/or extraordinary items	(128.74)	(22.00)	(4.75)	(150.74)	(12.15)	(154.77)	(128.90)	(71.33)	(15.00)	(200.23)	(8.08)	(467.98)
5	Total Comprehensive Income for the period after tax (Comprising Net Profit) for the Period after tax and other Comprehensive Income after tax	(128.74)	(22.00)	(4.75)	(150.74)	(12.15)	(154.77)	(143.82)	(71.66)	(15.00)	(215.48)	(8.08)	(470.32)
6	Paid up Equity Share Capital (Face Value Rs.10/- each)*	62.76	62.76	61.14	62.76	61.14	61.14	62.76	62.76	61.14	62.76	61.14	61.14
7	Other Equity	-	-	-	-	-	-	-	-	-	-	-	-
8	Earnings per Share of Rs. 10/- each (in. Rs.) Not Annualized*	(20.51)	(3.51)	(0.78)	(24.02)	(1.99)	(25.32)	(22.92)	(11.42)	(2.45)	(34.33)	(1.32)	(76.93)
	Basic	(20.51)	(3.51)	(0.78)	(24.02)	(1.99)	(25.32)	(22.92)	(11.42)	(2.45)	(34.33)	(1.32)	(76.93)
	Diluted	(20.51)	(3.51)	(0.78)	(24.02)	(1.99)	(25.32)	(22.92)	(11.42)	(2.45)	(34.33)	(1.32)	(76.93)

**Notes**  
 The above unaudited Standalone and Consolidated financial results were reviewed and recommended by the Audit Committee and further considered and approved by the Board of Directors at their meeting held on November 9, 2023. The limited review under regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 has been carried by the Statutory Auditors of the Company.

The above is an extract of the detailed format of Quarterly and Half yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) and the listed entity. (URL - www.nseindia.com) and also available on website of the Company at www.suumaya.com

For and on behalf of the Board of Directors  
**Suumaya Industries Limited**  
 Sd/-  
 Ushik Gala  
 Chairman and Managing Director  
 DIN: 06995765

Place : Mumbai  
 Date : November 09, 2023

**KSHITIJ INVESTMENTS LIMITED**  
 Regd. Office : 509, Loha Bhavan, 93 P.D. Mello Road, Carnac Bunder, Mumbai - 400 009  
 CIN-L67120MH1979PLC021315  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2023** (Rs. in Thousands except per share data)

Sr. No.	Particulars	Quarter Ended			Current	Previous	Year Ended
		30.09.2023	30.06.2023	30.09.2022	Period Ended	Period Ended	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from Operations	-	-	-	-	-	-
2.	Other Income	124.51	-	-	124.51	-	1,920.00
3.	Total Revenue (1+2)	124.51	-	-	124.51	-	1,920.00
4.	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock -in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods	-	-	-	-	-	-
	(d) Work -in -process and stock -in -trade	-	-	-	-	-	-
	(e) Employee benefits expense	-	20.00	50.00	20.00	110.00	200.00
	(f) Finance Costs	-	-	-	-	-	-
	(g) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses	1,265.53	717.13	95.39	1,982.66	534.95	865.84
	<b>Total Expenses</b>	<b>1,265.53</b>	<b>737.13</b>	<b>145.39</b>	<b>2,002.66</b>	<b>644.95</b>	<b>1,065.84</b>
5.	Profit / (Loss) before Exceptional & Extra ordinary items and Tax (3-4)	-1141.02	-737.13	-145.39	-1,878.15	-644.95	854.16
6.	Exceptional items	-	-	-	-	-	-
7.	Profit / (Loss) before Extra ordinary items and Tax (5-6)	-1,141.02	-737.13	-145.39	-1,878.15	-644.95	854.16
8.	Extraordinary Items	-	-	-	-	-	-
9.	Profit / (Loss) before Tax (7-8)	-1,141.02	-737.13	-145.39	-1,878.15	-644.95	854.16
10.	Tax expense	-	-	-	-	-	-
	Current	-	-	-	-	-	-
	Deferred	-	-	-	-	-	-
11.	Profit after Tax from Continuing Operation (9-10)	-1,141.02	-737.13	-145.39	-1,878.15	-644.95	854.16
12.	Profit / (Loss) after Tax from discontinuing operations	-	-	-	-	-	-
13.	Tax Expenses of discontinuing operations	-	-	-	-	-	-
14.	Profit / (Loss) after Tax from discontinuing operations (12-13)	-	-	-	-	-	-
15.	Net Profit after Tax (11+14)	-1,141.02	-737.13	-145.39	-1,878.15	-644.95	854.16
16.	Other Comprehensive Income	-	-	-	-	-	-
	A. Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income (16A+ 16B)	-	-	-	-	-	-
17.	Total Comprehensive Income (15+16)	-1,141.02	-737.13	-145.39	-1,878.15	-644.95	854.16
18.	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	6,294.00	6,294.00	6,294.00	6,294.00	6,294.00	6,294.00
19.	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	-1,245.42
20.	Earnings per equity share (Face Value of Rs. 10 each) (not annualized) (Rs.)	-1.813	-1.171	-0.231	-2.984	-1.025	1.357
	(a) Basic	-1.813	-1.171	-0.231	-2.984	-1.025	1.357
	(b) Diluted	-1.813	-1.171	-0.231	-2.984	-1.025	1.357

**Notes:**  
 1. The Unaudited Standard Financial Result were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company at its meeting held on 10th November, 2023  
 2. Statutory Auditors have carried out a Limited Review of the above results. There are no qualification in the limited review report.  
 3. There is no separate segment as per AS 17 as most of the operation is related to single segment  
 4. There was no investor complaint received during the quarter  
 5. Previous period/ year figures have been regrouped/ reclassified wherever found necessary, to conform to current period/year classification.

FOR KSHITIJ INVESTMENTS LIMITED  
**PRANAV RAJKUMAR**  
 Director  
 DIN: 02289342

Place : Mumbai  
 Date : 10.11.2023

**दीनदयाल अंत्योदय योजना - राष्ट्रीय ग्रामीण उपजीविका अभियान आणि सिडबी यांच्यात सामंजस्य करार**

नवी दिल्ली, दि.१० : ग्रामीण विकास मंत्रालयाअंतर्गत असलेले दीनदयाल अंत्योदय योजना - राष्ट्रीय ग्रामीण उपजीविका अभियान (डीएवाय -एनआरएलएम) आणि भारतीय लघुउद्योग विकास बँक (सिडबी) यांनी एका ऐतिहासिक सामंजस्य करारावर स्वाक्षरी केली. देशातील महिलांच्या नेतृत्वाखालील उद्योगांच्या प्रवासात हा एक महत्त्वपूर्ण टप्पा आहे. दोन वर्षांचा कालावधी असणार्या या सामंजस्य करारावर आज डीएवाय -एनआरएलएम आणि सिडबी यांनी ग्रामीण विकास सचिव शैलेश कुमार सिंह आणि सिडबीचे अध्यक्ष व व्यवस्थापकीय संचालक शिवसुब्रमण्यम रमण यांच्या उपस्थितीत स्वाक्षरी केली. डीएवाय -एनआरएलएमच्या वतीने ग्रामीण उपजीविका अतिरिक्त सचिव चरणजित सिंग यांनी दस्तऐवजावर स्वाक्षरी केली. तर सिडबीचे प्रतिनिधित्व सिडबीचे मुख्य महाव्यवस्थापक डॉ. एस.एस. आचार्य यांनी केले. यावेळी ग्रामीण उपजीविका सहसचिव स्मृती शरण व स्वाती शर्मा, ग्रामीण उपजीविका संचालक राघवेंद्र प्रताप सिंह आणि सिडबीचे उप महाव्यवस्थापक सौरव वाजपेयी यावेळी उपस्थित होते.

ही धोरणात्मक भागीदारी स्वयं सहायता गटांच्या अनुभवी सदस्यांदरम्यान महिलांच्या नेतृत्वाखालील उद्योगांना चालना देण्याच्या उद्देशाने एक परिवर्तनशील उपक्रम निर्माण करण्यासाठी डीएवाय -एनआरएलएम आणि सिडबीच्या तज्ञांना एकत्र आणत आहे. या सहकार्याचा प्राथमिक केंद्रबिंदू महिला उद्योजकांच्या क्षमतावृद्धीसाठी एक विश्वासार्ह आणि संवेदनशील पाठबळ संरचना स्थापित करणार्या मूलभूत क्रियाकलापांचे दर्शन घडवणे हा आहे. शिवाय, औपचारिक वित्तपुरवठा उपलब्ध होण्याचा मार्ग मोकळा व्हावा यासाठी आवश्यक मानक प्रोटोकॉल, प्रणाली आणि कार्यपद्धती संस्थात्मक करणे, तसेच नवीन आर्थिक उत्पादने आणि योजनांसाठी सर्वसमावेशक आराखडा विकसित करणे यामागे उद्दिष्ट आहे.

**INTELLIVATE CAPITAL VENTURES LIMITED**

CIN: L27200MH1982PLC028715  
 Regd. Office: 120 SV Road Reporters Bungalow Near Shoppers Stop, Andheri West Mumbai, Mumbai 400058  
 Corp. Office: 301, 302, Third floor, Vipul Agora Mall, MG road, Gurgaon, Haryana 122002  
 Mob: 91-8750131314, Email: amfinecompliance@gmail.com, Website: www.intellivaticapitalventures.in

**EXTRACT OF STATEMENT OF STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEP 30, 2023**

S.No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended			Upto			Quarter Ended			Upto		Year Ended
		30.09.2023 Un-audited	30.06.2023 Un-audited	30.09.2022 Un-audited	30.09.2023 Un-audited	30.09.2022 Un-audited	31.03.2023 Audited	30.09.2023 Un-audited	30.06.2023 (Unaudited) Restated (Refer note 3)	30.09.2022 Un-audited	30.09.2023 Un-audited	30.09.2022 Un-audited	31.03.2023 (Audited) Restated (Refer note 3)
1	Total Income from Operations	98.12	269.12	23.40	367.24	26.59	335.10	3,918.21	3,907.45	130.70	7,825.66	155.29	6,559.28
2	Net Profit/ (Loss) for the period (before tax, exceptional and/or extraordinary items)	12.26	186.61	11.28	198.89	6.91	172.70	158.53	299.58	2.28	458.11	(9.25)	342.14
3	Net Profit/ Loss for the period before tax (after exceptional and/or extraordinary items)	12.26	186.61	11.28	198.89	6.91	129.00	158.53	299.58	2.28	458.11	(9.25)	425.91
4	Net Profit for the period after tax (after exceptional and/or extraordinary items)	9.20	139.66	9.48	148.88	5.11	129.00	90.88	230.99	0.48	321.87	(11.05)	329.75
5	Total Comprehensive Income for the period (Comprising Profit/ (Loss) for the period (after tax) and other Comprehensive Income (after tax))	9.20	139.66	9.48	148.88	5.11	129.00	90.60	229.92	0.48	320.52	(11.05)	314.24
6	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	430.28	430.28	291.00	430.28	291.00	430.28	430.28	430.28	291.00	430.28	291.00	430.28
7	Other Equity	-	-	-	-	-	1,515.89	-	-	-	-	-	1,682.80
8	Earnings per Share	-	-	-	-	-	-	-	-	-	-	-	-
a.	Basic	0.02	0.32	0.03	0.35	0.02	0.37	0.13	0.51	0.00	0.64	(0.04)	0.89
b.	Diluted	0.02	0.32	0.03	0.35	0.02	0.37	0.13	0.51	0.00	0.63	(0.04)	0.89

**Notes to financial results :**  
 1. In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015, as amended, these standalone and consolidated financial results ("financial results") for the quarter and six months period ended 30 September 2023 have been reviewed and recommended for approval by the Audit Committee and accordingly have been approved by the Board of Directors of Intellivate Capital Ventures Limited ("the Company") at their respective meetings held on 10 November 2023. The statutory auditors have carried out limited review of the financials results of the Company for the quarter and six months period ended 30 September 2023.  
 2. These financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standard ("Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013 (read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05 July 2016 and other recognised accounting practices and policies).  
 3. The Company had acquired the Boutonniere Hospitality Private Limited on 05 November 2022 for a consideration of Rs. 48.86 Crores. The acquisition was initially accounted for using the acquisition method of accounting as per Ind AS 103 "Business combinations" by taking fair values of assets and liabilities on provisional basis as the measurement period was until 31 October 2023. The Purchase Price Allocation (PPA) has now been finalized in the current quarter ended 30 September 2023 and consequently the financial results for the comparative periods are restated in accordance with Paragraph 49 of Ind AS 103 "Business Combinations. Excess of restated fair value of identified assets and liabilities assumed over the purchase consideration has been recognized as goodwill. The restatement of provisional amounts of assets and liabilities as at the date of acquisition:

Particulars	Final fair values as on 31 October 2022	Provisional fair values as on 31 October 2022 (already reported)
Purchase consideration	4,885.91	4,885.91
<b>Less: Asset acquired</b>		
Net assets acquired	(1,070.93)	(1,070.93)
Identified intangible assets (Brands, Favorable leases and Assembled work force)		4,768.28
Deferred tax liability on identified intangible assets	(145.21)	-
NCI on identified intangible assets	(205.73)	-
Goodwill	1,539.50	5,956.84

Accordingly, the aforesaid impact in the statement of profit and loss for the quarter ended 30 June 2023 and year ended 31 March 2023 and statement of Assets and Liabilities as at 31 March 2023 has been restated as below:

Particulars	As per the restated quarterly results for the quarter ended 31 March 2023	As per the quarterly results for the quarter ended 31 March 2023 (already reported)	Impact
Depreciation expense	432.37	417.99	14.38
PBT	299.58	313.96	(14.38)
Deferred tax charge/(credit)	41.36	44.98	(3.62)
<b>Financial results for the year ended 31 March 2023</b>			
<b>Particulars</b>	<b>As per the restated quarterly results for the quarter ended 30 June 2023</b>	<b>As per the quarterly results for the quarter ended 30 June 2023 (already reported)</b>	<b>Impact</b>
Depreciation expense	785.03	761.01	24.02
PBT	425.91	449.93	(24.02)
Deferred tax charge/(credit)	111.85	117.9	(6.05)
<b>Earnings per share for the quarter ended 30 June 2023</b>			
<b>Particulars</b>	<b>As per the restated quarterly results for the quarter ended 30 June 2023</b>	<b>As per the quarterly results for the quarter ended 30 June 2023 (already reported)</b>	<b>Impact</b>
Basic	0.51	0.53	(0.02)
Diluted	0.51	0.53	(0.02)
<b>Earnings per share the year ended 31 March 2023</b>			
<b>Particulars</b>	<b>As per the restated quarterly results for the quarter ended 30 June 2023</b>	<b>As per the quarterly results for the quarter ended 30 June 2023 (already reported)</b>	<b>Impact</b>
Basic	0.89	0.94	(0.05)
Diluted	0.89	0.94	(0.05)

Particulars	As per the restated quarterly results for the quarter ended 30 June 2023	As per the quarterly results for the quarter ended 30 June 2023 (already reported)	Impact
<b>Assets</b>			
Intangible Assets (Brands, Favourable leases and Assembled workforce)	4,767.81	23.56	4,744.25
Goodwill	1,539.50	5956.84	(4,417.34)
<b>Liabilities</b>			
Other equity	1,682.80	1699.98	(17.18)
Deferred tax liability	164.02	24.86	139.16
Non-controlling interest -NCI	292.74	87.81	204.93

4. The Group's business activity falls within a single business segment i.e. Food and Beverages in terms of Ind AS 108 on segment reporting.  
 5. In the previous year, the Company had issued 3,32,91,901 10% Redeemable Non-Convertible Non-Cumulative Preference Shares of Rs. 1/- each, fully paid-up at a premium of Rs. 8.5 per share. The Preference Shares were originally redeemable at the end of 5 years from the date of issue at a price of Rs. 14.5 per share. On 28 February 2023, With the consent of the preference share holder, the period of redemption was extended by 1 year from November 2027 to November 2028. Due to this, Company had recorded gain on modification of non current financial liabilities in standalone and consolidated results amounting Rs. 26