

# 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- 14<sup>th</sup> February, 2024

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 Third Quarter and Nine Months ended on 31<sup>st</sup> December, 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 third quarter and nine months ended on 31<sup>st</sup> December, 2023 published in the newspapers namely Active Times (English) and Mumbai Lakshdeep (Marathi) on Wednesday, 14<sup>th</sup> February, 2024.

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**

Narender  
Kumar  
Sharma

Digitally signed  
by Narender  
Kumar Sharma  
Date: 2024.02.14  
10:59:08 +05'30'

**Narendra Sharma**

**Company Secretary & Compliance Officer**

**Membership No.: A30675**

**Enclosed: A/a**

**We at Eskay Silk Industries Pvt Ltd** like to offer 56 scrap machines for sale as is where is basis. Auction would be held at our Bhiwandi premises having address as mentioned below on **16th Feb 2024 from 1pm to 2pm** along with a deposit cheque of Rs.50,000/- drawn in favour of **M/s Eskay Silk Industries Pvt Ltd**. Kindly confirm your visit by mail on **eskaysilk@gmail.com** or contact at **98210-33921**. Warehouse Address: House No 931, New Taware Compound, Ground Floor, Narpoli, Bhiwandi – 421302, Thane.

**RASHMI CLASSIC BLDG. NO. A/B/C CO-OP. HOUSING SOCIETY LTD.**  
Add :- Village Achole, Nallasopara (E), Tal. Vasai, Dist. Palghar-401209  
**DEEMED CONVEYANCE NOTICE**

Notice is hereby given that the above Society has applied to this office for declaration of Deemed Conveyance of the following properties. The next hearing is kept on **28/02/2024 at 2:00 PM**.  
**M/s. Rashmi Housing Pvt. & Mr. Rakesh Kumar Kuldip Singh Wadhwan And Others** those who have interest in the said property may submit their say at the time of hearing at the venue mentioned below. Failure to submit any say, it shall be presumed that nobody has any objection and further action will be taken.

**Description of the property -**  
**Village Achole, Tal. Vasai, Dist. Palghar**

| Survey No.                                     | Hissa No.                               | Area   |
|--|---|--|
| New Survey No. 2<br>Old Survey No. 57<br>(364) | 4, 5/1, 5/2, 5/3,<br>5/4, 5/5, 5/6, 5/7 | 2037.35 Sq. Mtrs.<br>out of 652900.00<br>Sq. Mtrs. |

Office : Administrative Building-A,  
206, 2<sup>nd</sup> Floor, Kolgaon,  
Palghar-Boisar Road, Tal. & Dist. Palghar. Date : 12/02/2024

Sd/-  
(Shirish Kulkarni)  
Competent Authority & District  
Dy, Registrar Co.Op. Societies, Palghar

**PUBLIC NOTICE**

I, Gulshan Lal Gara and Dr. (Mrs.) Manjula Gara, inform general public that we have lost the Share Certificate No. 151 to 155 issued by Suman Tulsiani CHS, Lokhandwala, Andheri (West), Mumbai-400053 & original Agreement of Tulsiani Builder for which a Police Complaint is lodged. Above documents are needed for Amesty Scheme by us.  
If any individual having any objection to above facts, should approach Hon. Secretary (Mobile: 9821241216) or undersigned (Mobile: 9967735041) / Society with requisite proof/claim, within 7 days hereof, failing which no claim will be entertained.  
Issued on 14<sup>th</sup> February, 2024

**BALA KAVEKAR** (HON. SECRETARY) **G.L. GERA & DR. MANJULA GERA** (ADVOCATE)

**Public Notice in Form XIII of MOFA (Rule 11(9) (e))**  
**District Deputy Registrar, Co-operative Societies, Thane & Office of the Competent Authority**  
under section 5A of the Maharashtra Ownership Flats Act, 1963  
First floor, Gavdevi Bhaji Mandai, Near Gavdevi Maidan, Gokhale Road, Thane (W)-400 602  
E-mail:- ddr.tna@gmail.com Tel: 022-2533 1486

No.DDR/TNA/ deemed conveyance/Notice/771/2024 Date :- 12/02/2024  
Application u/s 11 of Maharashtra Ownership Flats (Regulation of the Promotion of construction, Sale, Management and Transfer) Act, 1963  
**Application No. 120 of 2024.**

**Applicant :- Jyoti Co-Operative Housing Society Ltd.**  
Add :- Office at Geeta Nagar, Fatak Cross Road, Bhayander (W.), Tal. & Dist. Thane-401101

**Versus**  
**Opponents :- 1. M/s. Sonal Developers, 2. Shri. Ishwarbhai Chotabhai Patel, 3. Shri. Kantibhai Chotabhai Patel, 4. Shri. Dhanuj Nagpurwala, 5. Smt. Urmilaben Jasbhai Patel, 6. Shri. Mukeshbhai Jasbhai Patel, 7. Smt. Pannaben Jasbhai Patel, 8. Shri. Johna Jofaj Vaz, 9. The Estate Investment Co. Pvt. Ltd., 10. Shree Harmony Apartment CHS Ltd., 11. Bageshree Apartment CHS Ltd., 12. Symphony CHS Ltd., 13. Rinka Apartment CHS Ltd., 14. Sary Siddhi CHS Ltd., 15. Jaya Darshan CHS Ltd., 16. Shanti Park CHS Ltd., 17. Nirmala Park CHS Ltd., 18. Mittal Court CHS Ltd., 19. Gauri Apartment CHS Ltd., 20. Sumit Apartment CHS Ltd**

Take the notice that as per below details those, whose interests have been vested in the said property may submit their say at the time of hearing at the venue mentioned above. Failure to submit any say shall be presumed that nobody has any objection in this regard and further action will be taken accordingly. The hearing in the above case has been fixed on **27/02/2024 at 12.00 p.m.**

**Description of the Property - Mauje Bhayander, Tal. & Dist. Thane**

| Survey No. | CTS No. | Hissa No. | Area         |
|------------|---------|-----------|--------------|
| 22         | 1930    | 2 A       | 467 Sq. Mtr. |
| 22         | 1931    | 4         | 149 Sq. Mtr. |

Sd/-  
(Dr. Kishor Mande)  
District Deputy Registrar,  
Co-Operative Societies, Thane &  
Competent Authority U/s 5A of the MOFA, 1963.

**APOLLO FINVEST (INDIA) LTD.**  
CIN: L51900MH1985PLC036991  
Regd. Office: Unit No. 803, Morya Blue Moon, 8th Floor, Veera Desai Industrial Estate, Andheri West, Mumbai - 400053.  
Email: info@apolloinvest.com Website: www.apolloinvest.com Contact: 022-62231667/68

**EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2023**

| Sl. No. | Particulars   | (Rs. in Lakhs)            |                           |                           |                         |         |          |
|---------|---|---------------------------|---------------------------|---------------------------|-------------------------|---------|----------|
|         |   | Quarter Ended             |                           | Nine months Ended         |                         |         |          |
|         |   | 31.12.2023<br>(Unaudited) | 30.09.2023<br>(Unaudited) | 31.12.2023<br>(Unaudited) | 31.03.2023<br>(Audited) |         |          |
| 1       | Total Revenue from Operations   | 461.46                    | 384.91                    | 886.35                    | 1302.93                 | 3736.62 | 4438.35  |
| 2       | Net Profit / (Loss) for the period before tax, before exceptional items | 244.89                    | 271.67                    | 384.29                    | 890.45                  | 1161.03 | 1453.06  |
| 3       | Net Profit / (Loss) for the period before tax after exceptional items   | 244.89                    | 271.67                    | 384.29                    | 890.45                  | 1161.03 | 1453.06  |
| 4       | Net Profit / (Loss) for the period after tax                            | 250.56                    | 195.60                    | 247.94                    | 724.90                  | 775.35  | 1007.64  |
| 5       | Total Comprehensive Income (After tax)                                  | 251.04                    | 196.11                    | 248.14                    | 726.35                  | 775.66  | 1011.00  |
| 6       | Reserves as shown in Audited Balance Sheet                              | -                         | -                         | -                         | -                       | -       | 4,826.67 |
| 7       | Paid up Equity Share Capital (Face value of Rs. 10/- each)              | 373.12                    | 373.12                    | 373.12                    | 373.12                  | 373.12  | 373.12   |
| 8       | Earnings per equity share   |                           |                           |                           |                         |         |          |
| 1.      | Basic   | 6.72                      | 5.24                      | 6.65                      | 19.43                   | 20.78   | 27.01    |
| 2.      | Diluted   | 6.71                      | 5.24                      | 6.65                      | 19.42                   | 20.78   | 27.01    |

**Notes:**  
1. The above-mentioned Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on Feb 12, 2024.  
2. The above is an extract of the detailed format of the unaudited financial results for the quarter ended Dec 31, 2023, filed with Stock Exchanges under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results for the quarter ended Dec 31, 2023 are available on the website of Stock Exchanges www.bseindia.com and also on the Company's website www.apolloinvest.com.  
By order of the Board of Directors  
For Apollo Finvest (India) Limited,  
Sd/-  
Mikhil Inhani  
Managing Director & CEO

Place : Mumbai  
Date : 12-02-2024

**Creative Newtech Limited**  
Formerly known as Creative Peripherals and Distribution Limited  
Registered Office: 3<sup>rd</sup> and 4<sup>th</sup> Floor, Plot No 137AB, Kandivali Co Op Industrial Estate Limited, Charkop, Kandivali West, Mumbai - 400 067  
Tel.: 91-22-5061 2700 | Email ID: cs@creativenewtech.com | Website: www.creativenewtech.com | CIN: L52392MH2004PLC148754

**Extract of Un-audited Consolidated Financial Results for the Quarter ended December 31, 2023**

| Sr. No. | Particulars   | (In Rs. Lacs)            |                          |                          |                          |             |
|---------|---|--------------------------|--------------------------|--------------------------|--------------------------|-------------|
|         |   | Quarter Ended            |                          | 9 Months ended           |                          |             |
|         |   | 31.12.2023<br>Un-audited | 31.12.2022<br>Un-audited | 31.12.2023<br>Un-audited | 31.12.2022<br>Un-audited |             |
| 1       | Total income from operations  | 51,080.30                | 42,124.33                | 1,40,896.63              | 97,908.59                | 1,37,622.23 |
| 2       | Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)  | 1,346.68                 | 958.57                   | 3,294.95                 | 2,558.14                 | 3,414.71    |
| 3       | Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)   | 1,346.68                 | 958.57                   | 3,294.95                 | 2,558.14                 | 3,414.71    |
| 4       | Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)  | 1,154.68                 | 768.95                   | 2,788.78                 | 2,079.54                 | 2,724.88    |
| 5       | Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 1,152.80                 | 766.94                   | 2,782.13                 | 2,074.40                 | 2,725.70    |
| 6       | Equity Share Capital  | 1,405.39                 | 1,260.00                 | 1,405.39                 | 1,260.00                 | 1,260.00    |
| 7       | Reserves (excluding Revaluation Reserves as shown in the Audited Balance Sheet of previous year as on 31.03.2023)                           | -                        | -                        | -                        | -                        | 10,479.51   |
| 8       | Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -  |                          |                          |                          |                          |             |
| (a)     | Basic   | 7.29                     | 5.52                     | 17.71                    | 14.33                    | 19.53       |
| (b)     | Diluted   | 7.15                     | 5.52                     | 17.38                    | 14.33                    | 19.53       |

**Extract of Standalone Un-audited Financial Results for the quarter ended on December 31, 2023**

| Sr. No. | Particulars                   | (In Rs. Lacs)            |                          |                          |                       |             |
|---------|-------------------------------|--------------------------|--------------------------|--------------------------|-----------------------|-------------|
|         |                               | Quarter Ended            |                          | 9 Months ended           |                       |             |
|         |                               | 31.12.2023<br>Un-audited | 31.12.2022<br>Un-audited | 31.12.2023<br>Un-audited | 31.03.2023<br>Audited |             |
| 1       | Total Revenue from Operations | 49,017.70                | 40,589.45                | 1,36,082.98              | 93,986.75             | 1,33,176.49 |
| 2       | Profit before Tax             | 770.97                   | 762.62                   | 2,033.86                 | 1,936.23              | 2,774.47    |
| 3       | Profit after Tax              | 578.97                   | 573.00                   | 1,527.69                 | 1,457.63              | 2,084.64    |
| 4       | Total Comprehensive Income    | 577.09                   | 570.99                   | 1,521.04                 | 1,452.49              | 2,085.46    |

**Notes:**  
1. The above is an extract of the detailed format of Un-audited Financial Results for the Quarter and Nine Months ended on 31.12.2023 filed with the stock exchange under Regulation 33 of the SEBI (LODR) regulations, 2015. The full format of the quarterly results are available on the website of NSE www.nseindia.com and are also available on the website of the company www.creativenewtech.com  
2. The above un-audited financial results for the quarter and Nine months ended 31.12.2023 have been reviewed by the Audit Committee in its meeting held on 13th February, 2024, Tuesday, 10:00AM and have been approved by the Board of Directors in its meeting held on 13th February, 2024, Tuesday, 11:00AM

**CREATIVE NEWTECH LIMITED**  
Ketan Patel (DIN - 00127633)  
Chairman and Managing Director

Place: Mumbai  
Dated: February 13, 2024

**PUBLIC NOTICE**

Take notice that Flat No. 1404, Admeasuring about 47.47 Sq. Mtrs. (511 Sq. Ft.) RERA Carpet area, on the 14th Floor, In Tower T2 Breeze, in the Project Known as "Ghatkopar Avenue-Aaradhya" on the part of land Survey No. 236-A (part), City Survey No. 194 A, situated at Pant Nagar, Ghatkopar (East), Mumbai 400075, Mr. Krunik Dilip Shah & Mrs. Dixita Krunik Shah intend to purchase the said Flat No. 1404 from Bhpendra Jaychand Shah.  
Mrs. Zaverben Chunilal Shah & Mr. Bhpendra Jaychand Shah were the joint owners of the Flat No. 4531 before the Re-Development.  
Mrs. Zaverben Chunilal Shah expired on 22/07/2015, leaving behind her husband Late Sri. Chamanal V. Shah and Daughter Late Mrudula Chunilal Shah, and brother Bhpendra Jaychand Shah as her only legal heirs and representatives. Sri. Chamanal V. Shah expired on 22/01/1991 and Mrudula Chunilal Shah expired on 11/08/2001.  
Thereafter Permanent Alternate Accommodation Agreement dated 30/01/2023 executed between Man Realtors and Holding Private Limited as the Developer of the First Part and Bhpendra Jaychand as the Member of the Second Part duly stamped & registered vide No. KRL-5-2225-2023.  
Purpose of the notice is that if any of the heirs and legal representatives of deceased Mrs. Zaverben Chunilal Shah and claiming any right or objection of whatsoever for transfer of Flat No. 1404 to the Mr. Krunik Dilip Shah & Mrs. Dixita Krunik Shah, they should intimate us in writing within 14 days from date of the publication. Thereafter no claim or objection will be considered.  
For Pradip Shukla & Co. (Advocate High Court)  
Date: 14/02/2024  
302/A, 08, Yogi Prabhakar Society Next to Vipul Dry Fruit Store, Yogi Nagar, Borivali West, Mumbai - 400 092.

**PUBLIC NOTICE**

NOTICE is hereby given to the public at large that my client 1) MR. PRAVIN MADHUKAR BADGE, presently residing at A/6, Plot No.13, Mulund Audumbar CHS, MHADA Colony, Mulund (East) Mumbai - 400081, and 2) MR. MASHNU SATUPA PADASKAR, presently residing at B/102, Karveer Nagar, S. N. Dubey Road, Near 297 last Bus Stop, Rawalpada Dahisar (East) Mumbai - 400068, intending to acquire rights in the Property described in the schedule hereunder written (hereinafter referred to as the said property) from 1) RIVAS AMROZ FARERA and 2) BERTEL JUDD DENNIS and 3) KIT PERERA and 4) LESTER PAUL PERERA and 5) FIONAANN D'SOUZA, being the owner of the said property. My client has instructed me to investigate the Title of the said Property and publish the public notice for the purpose of investigation of the Title.  
Any person or persons having any claim, objection, right or interest in the said property or any part thereof by way of sale, transfer, assign, mortgage (equitable or otherwise), exchanging, inheritance, lease, easements, right of way, tenancy, lien, licence, gift, bequest, trust, maintenance, possession, lis pendence or any encumbrances or any attachment are requested to make the same known in writing along with the supporting documents and/or any evidence by Registered Post A.D. to me at the address Office No.49, Ground Floor, Ajanta Square Mall, Borivali (W), Mumbai - 400 092, within the period of 14th day from the date of publication of this notice with copies of such documents and other proofs in support of claims/objections for the transfer of the said property and regarding the title of the said property. If no claims/objection are received/raised within the period prescribed above, then my clients have liberty to purchase the Ownership and our Membership rights in respect of said property, failing which the transfer will be completed without reference to any such claims and the same if any will be deemed to have been waived or abandoned in favor of my client.

**THE SCHEDULE OF THE PROPERTY ABOVE REFERRED TO:**  
All that piece and parcel of immovable properties being the lands or ground bearing Survey No. 178, Hissa No. 13, total area admeasuring about 0.11.13 Guntha (H.R. Sq. Meter) as per 7.X12 extract, or thereabout as per P.R. Card Corresponding C. T. S. No.1429, total area admeasuring about 1131.10 Square Meter, falling within the remark of NO DEVELOPMENT ZONE - (NDZ) in the Development Plan of MCGM situated at Village Manori, Taluka - Borivali within the registration of sub district of Mumbai City and Mumbai Suburban District.

**VIVEK TRIPATHI, Advocate**  
Office No. 18 Ground Floor, Divya Disha CHS LTD, Gaurav Garden Complex, Bandar Pakhadi Village, Kandivali West Mumbai -400067  
Date: 14/02/2024 Place: Mumbai

**INTELLIVATE CAPITAL VENTURES LIMITED**  
CIN: L27200MH1982PLC028715  
Regd. Office: 120 SV Road Reporters Bungalow Near Shoppers Stop, Andheri West Mumbai, Mumbai 400058  
Corp. Office: 303,304, 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 DEC 31, 2023**

| S.No. | Particulars   | STANDALONE               |                              |                          |                          |                          |                       | CONSOLIDATED             |                          |   |                          |   |   |
|-------|---|--------------------------|------------------------------|--------------------------|--------------------------|--------------------------|-----------------------|--------------------------|--------------------------|---|--------------------------|---|---|
|       |   | Quarter Ended            |                              |                          | Upto                     |                          |                       | Quarter Ended            |                          |   | Upto                     |   |   |
|       |   | 31.12.2023<br>Un-audited | 30.09.2023<br>Un-audited     | 31.12.2022<br>Un-audited | 31.12.2023<br>Un-audited | 31.12.2022<br>Un-audited | 31.03.2023<br>Audited | 31.12.2023<br>Un-audited | 30.09.2023<br>Un-audited | 31.12.2022<br>(Unaudited)<br>Restated<br>(Refer note 3) | 31.12.2023<br>Un-audited | 31.12.2022<br>(Unaudited)<br>Restated<br>(Refer note 3) | 31.03.2023<br>(Audited)<br>Restated<br>(Refer note 3) |
|       |   | 1                        | Total Income from Operations | 70.84                    | 98.12                    | 24.47                    | 438.08                | 51.06                    | 335.10                   | 3,994.42  | 3,918.21                 | 2,464.67  | 11,820.08   |
| 2     | Net Profit/ (Loss) for the period (before tax, exceptional and/or extraordinary items)  | 3.65                     | 12.26                        | (30.95)                  | 202.54                   | (24.05)                  | 172.70                | 159.72                   | 158.53                   | 32.65   | 617.81                   | 23.42   | 342.14  |
| 3     | Net Profit/ Loss for the period before tax (after exceptional and/or extraordinary items)   | 3.65                     | 12.26                        | (30.95)                  | 202.54                   | (24.05)                  | 129.00                | 159.72                   | 158.53                   | 32.65   | 617.81                   | 23.42   | 425.91  |
| 4     | Net Profit for the period after tax (after exceptional and/or extraordinary items)  | (1.10)                   | 9.20                         | (30.95)                  | 147.76                   | (25.85)                  | 129.00                | 118.76                   | 90.88                    | 32.54   | 440.61                   | 21.51   | 329.75  |
| 5     | Total Comprehensive Income for the period (Comprising Profit/ (Loss) for the period (after tax) and other Comprehensive Income (after tax)) | (1.10)                   | 9.20                         | (30.95)                  | 147.76                   | (25.85)                  | 129.00                | 117.67                   | 90.60                    | 33.89   | 438.18                   | 22.86   | 314.24  |
| 6     | Paid-up Equity Share Capital (Face Value of Rs. 1/- each)   | 447.56                   | 430.28                       | 430.28                   | 447.56                   | 430.28                   | 430.28                | 447.56                   | 430.28                   | 430.28  | 447.56                   | 430.28  | 430.28  |
| 7     | Other Equity  | -                        | -                            | -                        | -                        | -                        | 1,515.89              | -                        | -                        | -   | -                        | -   | 1,682.80  |
| 8     | Earnings per Share  | Not annualised           | Not annualised               | Not annualised           | Not annualised           | Not annualised           | Not annualised        | Not annualised           | Not annualised           | Not annualised  | Not annualised           | Not annualised  | Not annualised  |
| a.    | Basic   | (0.00)*                  | 0.01                         | (0.03)                   | 0.11                     | (0.03)                   | 0.12                  | 0.08                     | 0.04                     | 0.02  | 0.29                     | 0.01  | 0.30  |
| b.    | Diluted   | (0.00)*                  | 0.01                         | (0.03)                   | 0.11                     | (0.03)                   | 0.12                  | 0.08                     | 0.04                     | 0.02  | 0.29                     | 0.01  | 0.30  |

\*Rounded off to zero

**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 nine months period ended 31 December 2023 have been reviewed and recommended for approval by the Audit Committee and accordingly have been approved by the Board of Directors of Intellivaticapitalventures Limited ("the Company") at their respective meetings held on 13 February 2024. The statutory auditors have carried out limited review of the financials results of the Company for the quarter and nine months period ended 31 December 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) had been finalized in the previous 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   |
| Less: Asset acquired   | -                                       | -  |
| 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 and year to date 31 March 2022 and year ended 31 March 2023 has been restated as below:

**Financial results for the quarter ended 31 December 2022**

| Particulars                  | As per the restated quarterly results for the quarter ended 31 December 2022 | As per the quarterly results for the quarter ended 31 December 2022 (already reported) | Impact |
|------------------------------|--|--|--------|
| Depreciation expense         | 296.23   | 286.43   | 9.80   |
| PBT                          | 32.65  | 42.45  | (9.80) |
| Deferred tax charge/(credit) | (28.93)  | (26.46)  | (2.47) |

**Financial results for the quarter ended 31 December 2022**

| Particulars                  | As per the restated quarterly results for the quarter ended 31 December 2022 | As per the quarterly results for the quarter ended 31 December 2022 (already reported) | Impact |
|------------------------------|--|--|--------|
| Depreciation expense         | 305.84   | 296.04   | 9.80   |
| PBT                          | 23.42  | 33.22  | (9.80) |
| Deferred tax charge/(credit) | (27.13)  | (24.66)  | (2.47) |

**Financial results for the year to date 31 December 2022**

| Particulars                  | As per the restated quarterly results for the quarter ended 31 December 2022 | As per the quarterly results for the quarter ended 31 December 2022 (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 31 December 2022**

| Particulars | As per the restated quarterly results for the quarter ended 31 December 2022 | As per the quarterly results for the quarter ended 31 December 2022 (already reported) | Impact |
|-------------|--|--|--------|
| Basic       | 0.02   | 0.03   |        |

