## 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; E-mail: amfinecompliance@gmail.com

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 <u>31<sup>st</sup> December, 2023.</u>

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 31st December, 2023 published in the newspapers namely Active Times (English) and Mumbai Lakshdeep (Marathi) on Wednesday, 14<sup>th</sup> February, 2024.

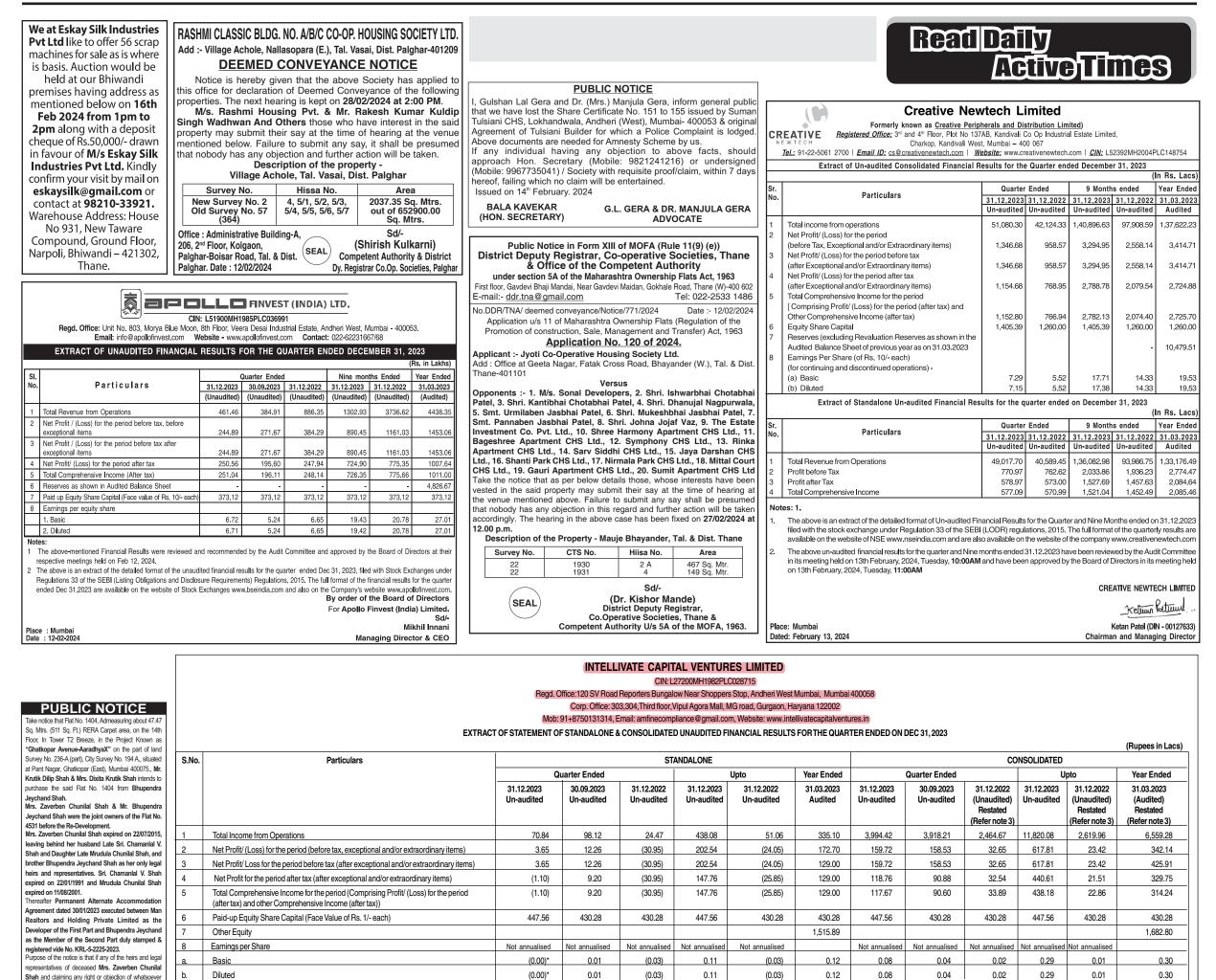
The aforesaid Newspaper Publications are also uploaded on Company's website.

We request to take the above information on your records.

Thanking you. Yours faithfully For Intellivate Capital Ventures Limited Narender Kumar Sharma Date: 2024.02.14 10:59:08 +05'30' Narendra Sharma Company Secretary & Compliance Officer Membership No.: A30675

Enclosed: A/a

# ACTIVE TIMES



## \*Rounded off to zero

Notes to financial results

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In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Reguirements) 2015, as amended, these standalone and consolidated financial results") for the guarter 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 Intellivate Capital Ventures 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 Boutenniere 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:

DUDUO NOTIOE
PUBLIC NOTICE
NOTICE is hereby given to the public at
large that my client 11 MR. PRAVIN
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 my client.

for transfer of Flat No. 1404 to the Mr. Krutik Dilip Shah

& Mrs. Dixita Krutik Shah, they should intimate us in

writing within 14 days from date of the publication

302/A, D8, Yogi Prabhat Society Next to Vipul Dry Fruit

Store, Yogi Nagar, Borivali West, Mumbai - 400 092

For Pradin Shukla & Co

(Advocate High Court)

fter no claim or objection will be consid

Date: 14/02/2024

THE SCHEDULE OF THE **PROPERTY ABOVE REFERRED TO:** All that piece and parcel of immovab properties being the lands or ground bearing Survey No. 178, Hissa No. 13, tota area admeasuring about 0.11.13 Guntha (H.R. Sq. Meter) as per 7 X12 extract, or thereabout as per P.R. Car 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 8 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

Date: 14/02/2024

			·····					
t	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 Assembeled work force)		4,768.28		· ·			
	Deferred tax liablity on identified intangible assets		(145.21)		-			
	NCI on identified intangible assets		205.73)		-			
	Goodwill		1,539.50		5,956.84			
	L Accordingly, the aforesaid impact in the statement of profit and loss for the quarter ended and year to date 31 Decem	hber 2022 and year ended 31 March 202	23 has been restated as below:			(in Rs. lacs)		
	Financial results for the quarter ended 31 December 2022					( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Particulars	As per the restated quarterly rest	ults for the quarter ended 31 December 2022	As per the quar	terly 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					(in Rs. lacs)		
	Particulars	As per the restated quarterly rest	ults for the quarter ended 31 December 2022	As per the quar	terly results for the quarter ended 31 December 2022 (already reported)	Impact		
	Depreciation expense		305.84		296.04	9.80		
	PBT		23.42		33.22			
	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 rest	ults for the quarter ended 31 December 2022	As per the qu	arterly results for the quarter ended 31 December 2022 (already reported)	Impact		
	Depreciation expense		785.03		761.01			
	РВТ		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			1				
	Particulars	As per the restated quarterly resul	ts for the quarter ended 31 December 2022	As per the qua	rterly results for the quarter ended 31 December 2022 (already reported) 0.03	Impact		
	Basic		0.02		(0.01)			
	Diluted		0.02		0.03	(0.01)		
	Earnings per share for the quarter ended 31 December 2022							
	Particulars	As per the resta	ited year to date 31 December 2022	As per the qu	arterly results for the year to date 31 December 2022 (already reported)	Impact		
	Basic		0.01	0.02		(0.01)		
	Diluted		0.01		0.02	(0.01)		
	Earnings per share the year ended 31 March 2023							
	Particulars	As per the restated re	sults for the period ended 31 March 2023	As per	the results for the period ended 31 March 2023 (already reported)	Impact		
	Basic		0.30		0.31	(0.01)		
	Diluted		0.30		0.31	(0.01)		
	4 The Group's business activity falls within a single business segment i.e. Food and Beverages in terms of Ind							
	<ul> <li>5 During the current quarter, the Company has redeemed a total of 39,80,019 Redeemable Non-Convertible Nor value of Rs. 1/- at a premium of ? 79/- to the RNCPS holders in lieu of 2,47,42,396 10% RNCPS held by them. on conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as othe</li> <li>6 During the previous quarter ended 30 September 2023, the Company had issued 91,96,935 convertible equity was</li> </ul>	. Each such CCPS are convertible into 2 er income during the quarter and period	26,65,242 equity shares of Rs. 1/-each, at an issue ended 31 December 2023.	e price of Rs. 80/- p	er equity share within 18 months from the date of issuance. Accordingly, Company	/ has recorded gain		
1	25% of the total amount i e Bs 574 81 lars as application money as at 30 Sentember 2023 Further in current							

25% of the total amount i.e Rs. 574.81 lacs as application money as at 30 September 2023. Further, in current quarter, Company has received Rs. 324.04 lacs (balance 75% conversion amount) from holders of 17,28,225 convertible equity warrants and the same were converted into equity shares of the Company.

Exceptional items in consolidated results represents gain on sale of subsidiary company, NIR Advisors Private Limited in the year ended 31 March 2023.

During the current quarter, 4,59,214 shares have been issued by Boutonniere Hospitality Private Limited on private placement basis to Intellivate Capital Ventures Limited at Rs. 135 per share totaling to Rs. 619.94 lacs.

On 29 December 2023, Board of Directors of the Company has proposed for issue of bonus shares to the shareholders in the ratio of 2 new fully paid-up equity share of Rs. 1/-. Subsequent to the quarter end, the shareholders in their EGM dated 27 January 2024 approved this issuance of bonus shares with a record date of 12 February 2024. The EPS for all the periods presented have been adjusted to this effect in accordance with "Ind AS 33: Earnings per Share".

Date : 13.02.2024 Place : Gurugram

Kandivali West Mumbai -40006

For INTELLIVATE CAPITAL VENTURES LIMITED Name: Anubhav Dham Chairma DIN:02656812

महाराष्ट्र शासन अपर जिल्हाधिकारी तथा अपिलीय प्राधिकारी, मुंबई शहर यांचे प्राधिकरण पहिला मजला, जुने जकात घर, शहिद भगतसिंग मार्ग, र्ट, मुंबई - ४०० ००१ ई-मेल : addcollmumbai@gmail.com दूरध्वनी क्र. ०२२-२२६१००१३ जाहीर सूचना

## श्री. करमतुल्लाह अलिरजा शेख

.....अपिलार्थी विरुध्द सहायक महापालिका आयुक्त जी/दक्षिण विभाग व इतर १ ..... प्रतिवादी प्रति

#### श्री. मरिअप्पा एस. वेल

मरिअम्मा नगर, डॉ.ए.बी. रोड, वरळी, मुंबई - ४०० ०१८. ..... (प्रतिवादी क्र. २) सदर जाहिर नोटीसीद्वारे आपणांस सूचित करण्यात येते की, अपिलार्थी श्री. करमतुल्लाह अलिरजा शेख यांनी महाराष्ट्र झोपडपट्टी (सुधारणा, निर्मुलन व पुनर्विकास) अधिनियम, १९७१ मधील कलम ३५ अंतर्गत मा.अपर जिल्हांधिकारी तथा अपिलीय प्राधिकारी, मुंबई शहर, पहिला मजला, जूने जकात घर, शहिद भगतसिंग रोड, मुंबई - ४०० ००१ येथे झोपडवर नावात बदल अपिल अर्ज दाखल केला आहे. आपणांस सदर अपील प्रकरणी प्रतिवादी क्र. ०२ केले आहे. प्रकरणी दि. ०६.०२.२०२४ रोजी मा.अपर जिल्हाधिकारी तथा अपिलीय प्राधिकारी, मुंबई शहर यांनी आपणांस पुढील सुनावनी तारखेबाबत जाहिर नोटीसीद्वारे अवगत करणेचे निर्देश दिले आहेत. सदर प्रकरणी पुढील सुनावणी दि. २१.०२.२०२४ रोजी सकाळी ११.३० वाजता निश्चित केली आहे.

आपण सदर प्रकरणामध्ये प्रतिवादी क्र. ०२ असून, सदर जाहिर नोटीसीद्वारे आपणांस सूचित करण्यात येते की, आपण नियोजित सनावणी दि. २१.०२.२०२४ रोजी सकाळी ११.३० वाजता मा. अपर जिल्हाधिकारी तथा अपिलीय अधिकारी, मुंबई शहर यांचे दालनात उपस्थित/हजर राहून, आपली बाजू मांडावी. उपरोक्त नमूद केलेल्या दिवशी आपण स्वत: अथवा आपले प्राधिकृत प्रतिनीधी उपस्थित न राहिल्यास, आपणास काहीही सांगावयाचे नाही, असे गृहीत धरुन प्रकरणी गुणवत्तेवर निर्णय घेण्यात येईल याची नोंद घ्यावी. सही/-

अव्यल कारकन अव्वल जिल्हाधिकारी कार्योलय, मुंबई शहर

### HAGFISH MUMBAI PRIVATE LIMITED

CIN: U74900MH2016PTC273503 Regd office: Office 101, Vindhya Commercial Complex, Plot 1, Sector-11, CBD Belapur, Thane, Navi Mumbai, Maharashtra, India, 400614 E-mail: sachin@cfoangle.com

BEFORE THE REGIONAL DIRECTOR, WESTERN REGION In the matter of the Companies Act, 2013, Section 13(4) of the Companies Act, 2013 and Rule 30(6)(a) of the Companies (Incorporation) Rules, 2014

And In the matter of Hagfish Mumbai Private Limited having its registered office at Office 101, Vindhya Commercial Complex, Plot 1, Sector-11, CBD Belapur, Thane, Navi Mumbai, Maharashtra, India, 400614." .....Applicant Company

Notice is hereby given to the General Public that the Company proposes to make an application to the Central Government, power delegated to Regional Director under Section 13(4) of the Companies Act, 2013 seeking confirmation of alteration of the Memorandum of Association of the Company in terms of the Special resolution passed by way of Extraordinary General Meeting of the Company held on 01/02/2024 to enable the Company to shift its registered office from "State of Maharashtra to State of Karnataka".

of Ramada A any person whose interest is likely to be affected by the proposed shifting of registered office of the Company may deliver or cause to be delivered or send by registered post of his/her objections supported by an affidavit stating the nature of his/her interest and grounds of opposition to the Regional Director, Western Region, Everest 5th Floor, 100 Marine Drive. Mumbai, 400002, Maharashtra within fourteen days from the date of upublication of this notice with a copy to the Applicant Company at its registered office at the address mentioned above. For and on behalf o

HAGFISH MUMBAI PRIVATE LIMITED

SACHIN GUPTA

DIN-07407979

Director

PLACE: MUMBAI

DATE: 13TH FEBRUARY, 2024

Place: Mumbai Date: 13/02/2024

<b>PUBLIC NOTICE</b>
Shri Kantilal Dayabhai Masrani a member of the ICC One & Two Co-operative
Housing Society Ltd., having address at
ICC Two, G. D. Ambekar Marg, Dadar East, Mumbai 400014 and holding Flat No 1402
Tower Two in the building of the Society,
died on 02/08/2023 without making any
nomination. His legal heir Mr. Mehul Kantilal Masrani has applied for the
membership in the said Flat No. 1402 in
Tower Two. 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 & interest
of the decorded member in the

the deceased member in capital/property of the society within period of 15 days from the publication of th notice, with copies of such documents ar other proof in support of his/ her/ the claims/ objections for transfer of shares ar interest of the deceased member in the capital/property of the Society. If r clams/objections are received within th period prescribed above the Society sha be free to deal with the shares and intere of the deceased member in th capital/property of the Society in suc manner as is provided under the bye-law the society. The claims/objections, if any received by the Society, transfer of shares and interest of the deceased member in the capital/property of the society shall be deal with in the provided under the bye-laws o the Society. A copy of the registered byelaws of the society is available for inspection by the claimants /objectors, in जाहीर सूचना

रहिवासी, पर्यावरणसंबंधी ग्रप्स आणि इतर सर्व संबंधीत व्यक्तींना कळविण्यात येते की, महाराष्ट्र सरकारच्या पर्यावरण विभागाने मे.श्री समर्थ डेव्हलपर्स त्यांच्या प्रकलपासाठी प्रस्तावित "जाधव गढ" प्रस्तावित इमारतीचा आराखडा प्लॉट बेअरिंग क्रमांक:13. क्रमांक:10 गाव येथे: बारावे, ता: कलयाण, जिलहा: ठाणे, महाराष्ट-421301 प्रकल्प मे. श्री समर्थ डेव्हलपर्स येथील औद्योगिक बांधकामास पत्र क्रमांक EC24B038MH154942 आणि फाइल क्र. SIA/MH/INFRA2/400104/2023 प्रकल्पासाठी दिनांक 08/02/2024 द्वारे परवानगी दिली आहे व 14/02/2024 रोजी प्रकाशित झाली आहे.

पत्र पर्यावरण विभाग सदर महाराष्ट (www.environmentclearance.nic.in) यांच्या संकेत स्थळावर पाहता येतील.

## JUMBO FINANCE LIMITED

CIN: L65990MH1984PLC032766 Registered Office: 805,8th Floor 'A' Wing,Corporate Avenue,Sonawala Road,Goregaon (East), Mumbai-400 063.

Telefax: 022-26856703, # email id: jumbofin@hotmail.com, # website: www.jumbofinance.co.in EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2023

Sr.		Quar	Year Ended	
lo.	Particulars	31.12.2023	31.12.2022	31.03.2023
		(UnAudited)	(UnAudited)	(Audited)
1	Income from operations (net)	20.15	21.18	74.12
2	Other Income	60.49	10.68	202.74
3	Net profit/(Loss) for the period from ordinary activities (before tax, exceptional and/or extraordinary items)	28.15	(1.20)	73.39
4	Net profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	28.15	(1.20)	73.39
5	Net profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	28.15	(1.20)	63.37
6	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and other Comprehensive Income (after tax)	507.18	5.39	(124.34)
7	Equity Share Capital (Face value per share Rs. 10/-)	487.68	487.68	487.68
8	Reserves excluding Revaluation Reserve) as shown in the Audited Balance sheet of the previous year*	-	-	-
9	Earnings Per Share (of Rs. 10 each) (for continuing and discontinued operations)			
	- Basic	10.40	0.11	(2.55)
	- Diluted	10.40	0.11	(2.55)

LOST & FOUND	LUSI
I am Miss. SHWETA SURESH JADHAV I Have Lost Diploma Certificate (Nurse) No is - 197984 Dated :- 20/11/2018 While Traveling. If Anyone Find Please Contact The Below Given Address. If Not Found, The I Will Apply For Duplicate Certificate At-Khaire, Post - Dhamane, Taluka - Mahad, District - Raigad, Pincode - 402302.	I am Miss. JADHAV I Hav Certificate (Nurs Dated :- 16/1 Traveling. If An Contact The Bel If Not Found, TI Duplicate Certif Birwadi, Taluka Raigad, Pincode Place : Mahad
Place : Mahad Date : 14/02/2024	riace . Wallau

#### OST & FOUND PRAGATI SURESH Have Lost Diploma (Nurse) No is - 197654 16/11/2018 While f Anyone Find Please e Below Given Address. nd, The I Will Apply For Certificate At - Post aluka - Mahad, Districtcode - 402302. Date : 14/02/2024

## जाहीर सूचना आम्ही **मे पृथ्वी लैंड डेवलपर्स**, सर्वसाधारण जनतेस कळवू इच्छितों की महाराष्ट्र शासनाच्या पर्यावरण विभागाने आमच्या स.न. २२०/१,२,३,४,५,६,७,८, स.न. १४०/९,१०, गाव – घोडबदर, तालुका – ठाणे, जिल्हा – ठाणे प्रकल्पाला दिनाक ०८ फेब्रवारी, २०२४, रोजी पत्र क्रमांक SIA/MH/INFRA2/448852/ 2023, EC Identification No. EC24B038MH171352 अन्वयं पर्यावरणाच्या दृष्टीकोनातून मान्यता दिली आहे, सदर मान्यता पत्राची प्रत महाराष्ट्र प्रदूषण नियंत्रण मंडळाच्या कार्यालयामध्ये तसेच पर्यावरण विभाग, महाराष्ट्र शासन यांच्या http://parivesh.nic.in/ संकेतस्थळावर उपलब्ध आहे मे. पृथ्वी लैंड डेवलपर्स

मंबडे लक्षदीप

#### WINRO COMMERCIAL (INDIA) LIMITED CIN: L51226MH1983PLC165499

Read. Office : 209-210, ARCADIA BUILDING, 195, NARIMAN POINT, MUMBAI - 400 021 Tel.: 022-40198600, Fax: 022-40198650; Website: www.winrocommercial.com; Email: winro.investor@gcvl.in

Statement of Unaudited Standalone & Consolidated Financial Results for the Quarter and nine months ended December 31, 2023

					(Rs. I	n Lakhs exc	cept Sr.no 6)	
Sr.			Standalor	ne	Consolidated			
No.	Particulars	Quarter	<sup>r</sup> Ended	Nine Months Ended	Quart	er Ended	Nine Months Ended	
		Dec 31,2023	Dec 31,2022	Dec 31,2023	Dec 31,2023	Dec 31,2022	Dec 31,2023	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1)	Total Income	14,865.04	(1,920.90)	36,756.66	14,865.04	(1,920.90)	36,756.66	
2)	Net profit/(loss) before Tax #	14,555.11	(2,243.35)	35,759.94	14,555.11	(2,243.35)	35,759.94	
3)	Net profit/(loss) after Tax #	12,063.28	(2,268.35)	30,166.60	15,001.83	(1,746.13)	39,988.48	
4)	Total Comprehensive income {Comprising Net Profit (after tax) and Other Comprehensive Income (after tax)}	15,427.52	(2,976.53)	39,250.32	22,087.99	(2,570.74)	56,055.50	
5)	Equity Share Capital (Face value of Rs 10/- each)	125.25	125.25	125.25	125.25	125.25	125.25	
6)	Earnings per share (of Rs 10/- each)							
	(a) Basic (not annualised)	963.11	(181.10)	2,408.43	1,197.71	(139.41)	3,192.59	
	(b) Diluted (not annualised)	963.11	(181.10)	2,408.43	1,197.71	(139.41)	3,192.59	
# Th	e Company does not have Exceptional / Extraordin	ary items to r	eport for the a	ibove periods.				

Notes

1) The above unaudited financial results for the quarter and nine months ended December 31, 2023 have been reviewed by the Audit committee and on its recommendation have been approved by the Board of directors at its meeting held on February 13, 2024.

2) The above is an extract of the detailed format of Financial Results for the quarter and nine months ended December 31, 2023 filed with the Stock Exchanges under the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015, as amended. The full format of the said 'Financial Results' are available on the website of Stock Exchange "www.bseindia.com." and on Company's website "www.winrocommercial.com."

For and on behalf of the Board of Directors

-\ba

Hetal Khalpada

DIN: 00055823

Chairperson

Dated : February 13, 2024 Place : Mumbai

#### INTELLIVATE CAPITAL VENTURES LIMITED

For and on behalf of Board of Diractors of

Jumbo Finance Limite

Chairman and Managing Director

Sd/

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.intellivatecapitalventures.in

EXTRACT OF STATEMENT OF STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DEC 31, 2023

	r												(Rupees in Lacs)
S.No.	Particulars			ST	ANDALONE					CC	NSOLIDATED		
		Q	uarter Ended			Upto	Year Ended		Quarter Ended		U	pto	Year Ended
		31.12.2023 Un-audited	30.09.2023 Un-audited	31.12.2022 Un-audited	31.12.2023 Un-audited	31.12.2022 Un-audited	31.03.2023 Audited	31.12.2023 Un-audited	30.09.2023 Un-audited	31.12.2022 (Unaudited) Restated (Refer note 3)	31.12.2023 Un-audited	31.12.2022 (Unaudited) Restated (Refer note 3)	31.03.2023 (Audited) Restated (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	2,619.96	6,559.28
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					
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
*Roun	ded 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") for the guarter 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 Intellivate Capital Ventures 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/ 2 CFD/FAC/62/2016 dated 05 July 2016 and other recognised accounting practices and policies).

of the Society between 11:00 A. M. to 04:00 P. M. from the date of publication of the notice till the date of expiry of its period.

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For and on behalf of ICC One & Two Co-operative Housing Society Ltd. Sd/ Secretary Place: Mumbai Date: 14/02/2024

जाहीर नोटीस जाहीर नाटीस याद्रारे तमाम जनतेस जाहीर नोटीसीने कळविण्यात वेते की, मौबे मिर, गावठाण वेशील के. सुप्रिला नारायन सोनावणे हिच्या माल्ठनिची रूम नं. १ तव्यमजला + पर्शेला मजला, सिंगुवाई चाळ, मिरा गावठाण, महाजनवाडी, मिरा रोड पूर्व, ता. व जि. ठाणे-४०११००, असून तिचे निधन दिनांक ८/३/२०२१ रोजी जाले असून तिचे पती के. नारायण काशियास सोनावणे यांचे निधन झाले आहे. तिचा मुल्या गोर्विद सारायण सोनावणे यांचे दिनांक २४/३/२०१५ रोजी निधन झाले व तिची पती के. छाया गोर्विद सोनावणे हिंचे दिनांक २१/४/२०११ रोजी निधन झाले असून त्यांचे कावदेशित वासत गामे सपना गोर्विद सोनावण में सोनावणे मुल्यी हिच्चा नावे सदर रूम नं. १ चे लाईट बील असून इतर वासत नामे १) वनराज गोर्विद सोनावणे-मुल्लगी, २) प्रियंका ... २ ल्प्डट बाल असुम इत वासर नाम १) वनराज गाविंद मोनावणे-मुलगा, २) प्रियंक गोविंद सोनावणे-मुलगी व ३) दिपाली केलाम साठवी उर्फ दिपाली गोविंद सोनावणे-मुलगी वानी नाहरकत दिली असुन सद रूम माडी असील सदित्र शिवसाम बादले हे कावम स्वरूपी विक्री करातामायुसार विकत येगार आहेत वरील कर्म ने ७ ———

वरील रूम नं. १ तळमजला + पहीला मजला हा माई शील सरदिप शिवराम बाटले यांनी रूम मालकीन **सपना गोविं**र स्ताल स्तापन सायचान जायल थाना एन नाल्यनाल सम्मानाव ोनावणे व इतर वारस क्र. १ ते ३ यांच्यालडून कायम स्वरूप सर्व प्रेण्यासाठी बयाना दिलेला आहे. तरी सदर रूपने टायट सर्व हक्क भाग म्हणून तमाम जनतेस या जाहीर नोटीसी ळविण्यात येते की सदर् वरील वर्णन केलेल्या रूमवर वा त्याती। बाबत कोणाचाही कोणत्याही प्रकारे हक्क. वारर वा, करार, तारण, गहान, दोन व बक्षीस अगर तत्सम हक सल्यास अशा व्यक्तीनी निम्न स्वाक्षरीकाराच्या खालील पत्याव नित्यता असा अवसामा माने स्वावसंगत्रा आखल के का ही नोटीस प्रसिध्द झाल्यापासून १४ (चौदा) दिवसाच्या आत लेग राग्यासह हरकती दाखल कराव्यात. जर मुद्रतीत अशी कोणाका होणत्याही प्रकारची हरकत आली नाही तर त्यानी हे हक्क सोर ाच्या आत लेख ले आहेत असे समजून वरील रूम आमचे अशील खरेदी विद्र ग्वहार पूर्ण करतील व त्यानंतर आलेल्या कोणत्याही हरकती मचे अशील जबाबदार राहणार नाही याची सर्वानी नोंद घ्यावं अवाबचर राहणार नाल पांचा संचाना नार ज्यात ०२/२०२४ कॅंड. डी. एस. घु वकील, उच्च न्यावाल्य, मु पत्ता: ऑफीस नं. सी/५४, शांती शॉपिंग सेंट मिरा रोड (पुर्व), जिल्हा-ठ लांक: १४/०२/२०२४

#### जाहीर नोटीस

**शी. राजदेव जयश्री मिश्रा** राहणार अमन शिवशंकर सहकारी गृहनिर्माण संस्था मर्यादित मधील सदनिका क्र. ३०४ बिल्डिंग क्र. २, कांदिवली विलेज, iकरपाडा, शमशान रोड, कांदिवली (प.) मुंबई - ४० ०६७ असा आहे. विकासकांनी आमची इमारत २००५ साली पू

करून सदनिका क्र. ३०४ चा ताबा आमची राहण्याच गैरसोय होत असल्यामुळे तातडीने सदर सद्निकेत करु दिला होता. परंतु मला विकासकाने सदनिकेचे ताबापः मात्र त्यावेळी दिले नव्हते ते ताबापत्र दिनांक ३० सप्टेंब २०११ रोजी दिले. ते श्री. राजदेव जयश्री मिश्रा या नाव

दुसरा संदर्भिय मजकूर असा की, प्राधिकरणाच्च परिशिष्ट – २ मध्ये क्र. –४० वर प्राचे जन्त्र — परिशिष्ट – २ मध्ये क्र. –४० वर माझे नाव चुकीचे नमूद आहे ते नाव श्री. राजदेव जयश्री मिश्रा नसू श्री. जारदेव जयश्री मिश्रा असे आहे. त्यामुळे संस्थे मला भाग प्रमाणपत्र हे श्री. जारदेव जयश्री मिश्रा र गवाने दिनांक ३० ऑक्टोबर २००५ साली दिव होते. प्राधिकरणाकडील कागदपत्रे नजर अंदाज झाल्य गरणामुळे माझे नाव चुकीचे लिहिले गेले असावे म्हणून मी ही जाहिरात माझ्या वकिलानमार्फत जाहीर करी आहे. कारण मी माझी नमूद सदनिका खरेदीदार सौ. प्राची योगेश श्रेटचे यांना विकत् आहे याची कृपया नोंद यावी. या जाहिराती संदर्भात कोणास काही एक आक्षे असल्यास त्या आक्षेपाई लोकांनी वकिलांना त्यांच कार्यालयात् सकाळी ११ ते संध्याकाळी ५ च्या दरम्य कागदपत्र घेऊन तपासणीसाठी जाहिरात प्रसिध्द होण्य ारखेपासून १५ दिवसांच्या आत कळवावे ही विनंती. ॲड. वि.अ.अळेकर हायकोर्ट मुंबईच्या वतीने ठिकाणः मुंबई, कांदिवली(प.) ॅ **ॲड. वि.अ. अळेकर** दिनांकः १३/०२/२०२४ बांद्रा (पूर्व ) – ४०००५१

Date : 13.02.2024

Place : Gurugram

The Company has acquired the botterniner cospitality invate Linited on 05 November 2022 for a consideration of NS. 40.00 Crotes. The acquisition was initially accounted for using the acquisition method of accounting as per into AS in	Jo Business complitations by taking fail values of assets and liabilities of provisional
basis as the measurement period was until 31 October 2023. The Purchase Price Allocation (PPA) had been finalized in the previous guarter 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 Octobe	er 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)		
dentified intangible assets (Brands, Favorable leases and Assembeled work force)		4,768.28				
Deferred tax liablity 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 Decen	nber 2022 and year ended 31 March 2023	has been restated as below:			(in Rs.	
Financial results for the quarter ended 31 December 2022						
Particulars	As per the restated quarterly result	s for the quarter ended 31 December 2022	As per the quart	erly results for the quarter ended 31 December 2022 (already reported)	Impact	
Depreciation expense		296.23		286.43	9.80	
BT		32.65		42.45	(9.80)	
leferred tax charge/(credit)		(28.93)		(26.46)	(2.47)	
inancial results for the quarter ended 31 December 2022					(in Rs.	
Particulars	As per the restated quarterly result	ts for the quarter ended 31 December 2022	As per the quart	erly 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 result	s for the quarter ended 31 December 2022	As per the qua	rterly results for the quarter ended 31 December 2022 (already reported)	Impac	
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 quar	terly results for the quarter ended 31 December 2022 (already reported)	Impact	
Basic		0.02		0.03	(0.01)	
Diluted		0.02	0.03			
Earnings per share for the quarter ended 31 December 2022						
Particulars	As per the restate	d year to date 31 December 2022	As per the qua	arterly results for the year to date 31 December 2022 (already reported)	Impact	
Basic		0.01		0.02	(0.01)	
Diluted		0.01		0.02	(0.01)	
Earnings per share the year ended 31 March 2023						
Particulars	As per the restated resu	Its for the period ended 31 March 2023	As per t	he results for the period ended 31 March 2023 (already reported)	Impact	
Basic		0.30		0.31	(0.01)	
Diluted		0.30		0.31	(0.01)	
4 The Group's business activity falls within a single business segment i.e. Food and Beverages in terms of Inc	d AS 108 on segment reporting.					
5 During the current quarter, the Company has redeemed a total of 39,80,019 Redeemable Non-Convertible Norvalue of Rs. 1/- at a premium of ? 79/- to the RNCPS holders in lieu of 2,47,42,396 10% RNCPS held by them on conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and conversion of RNCPS to CCPS in standalone and consolidated results amounting to Rs. 50.44 lacs as other conversion of RNCPS to CCPS in standalone and conversin standal						

25% of the total amount i.e Rs. 574.81 lacs as application money as at 30 September 2023. Further, in current quarter, Company has received Rs. 324.04 lacs (balance 75% conversion amount) from holders of 17,28,225 convertible equity warrants and the same were converted into equity shares of the Company.

Exceptional items in consolidated results represents gain on sale of subsidiary company, NIR Advisors Private Limited in the year ended 31 March 2023.

8 During the current quarter, 4,59,214 shares have been issued by Boutonniere Hospitality Private Limited on private placement basis to Intellivate Capital Ventures Limited at Rs. 135 per share totaling to Rs. 619.94 lacs.

On 29 December 2023, Board of Directors of the Company has proposed for issue of bonus shares to the shareholders in the ratio of 2 new fully paid-up equity share of Rs. 1/- Subsequent to the quarter end, the shareholders in their EGM dated 27 January 2024 approved 9 this issuance of bonus shares with a record date of 12 February 2024. The EPS for all the periods presented have been adjusted to this effect in accordance with "Ind AS 33: Earnings per Share".

> For INTELLIVATE CAPITAL VENTURES LIMITED Name: Anubhav Dhan Chairma DIN:02656812