



ACCUVANT ADVISORY SERVICES LIMITED

Date: 13/02/2025

To
The Manager,
METROPOLITAN STOCK EXCHANGE OF INDIA LIMITED
205(A), 2nd Floor, Piramal Agastya Corporate Park,
Kamani Junction, LBS Road, Kurla (West),
Mumbai-400070

Sub: Submission of Un-audited financial results of the Company for the quarter ended 30th September, 2024 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015.

Dear Sir,

With reference to the above captioned subject, it is to inform you that in Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Amendments Regulations, 2018, following are the Un-audited Financial Results approved at the Board Meeting held today i.e. on Thursday, 13th February, 2025 at 03:00 P.M and concluded at 6.00 P.M at the registered office of the Company.

1. The Board considered and approved the Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2024.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2024.

Please find the enclosed herewith the Copies of the following:

1. Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2024.
2. Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2024.

This is for your kind information and record please.

Thanking You.

**For and on behalf of
For Accuvant Advisory Services Limited**

**Name: Dharmik Narendra Kumar Shah
Designation: Whole-time Director
DIN: 06839008
Address: B/2, Swapnil Apartment,
Vishwa Kunj Char Rasta Paldi, Ahmedabad-380007**

CIN NO. 74110GJ1989PLC095113 • GSTIN- 24AADCI5169A1ZX

3rd Floor, Chinubhai House, 7-B Amrutbaug Colony Opposite Sardar Patel Stadium,
Near Hindu Colony, Navrangpura, Ahmedabad-380014

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www.accuvantadvisory.com

ACCUVANT ADVISORY SERVICES LIMITED

(CIN: L74110GJ1989PLC095113)

Address: 3rd Floor, Chinubhai House, 7-B Amrutbaug Colony, Opposite Sardar Patel Stadium, Near Hindu Colony, Navjivan, Ahmedabad, Ahmadabad City, Gujarat, India, 380014
Statement of Un-Audited Financial Results for the Quarter and Half-Year ended 30th September, 2024

(Amount in Lakhs)

S. No.	Particulars	Results for the quarters			Half Year Ended		Previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for previous period ended	
		30-09-2024 Un-Audited	30-06-2024 Un-Audited	30-09-2023 Un-Audited	30-09-2024 Un-Audited	30-09-2023 Un-Audited	
I	Revenue from Operations	-	-	-	-	3.00	13.00
II	Other Income	8.59	10.29	10.46	18.89	21.99	39.67
III	Total Income from operations (net)	8.59	10.29	10.46	18.89	24.99	52.67
IV	Expenses						
	Purchases of stock-in-trade	-	-	0.00	-	-	-
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	0.00	-	-	-
	Employee Benefit expenses	2.01	1.89	1.95	3.90	3.90	8.36
	Finance costs	-	-	0.00	0.00	-	0.74
	Depreciation and amortisation expenses	0.13	-	0.00	0.13	-	0.26
	Other Expenses	1.40	2.22	-0.58	3.62	5.19	6.92
	Total Expenses (IV)	3.54	4.11	1.37	7.65	9.09	16.28
V	Profit/(Loss) before exceptional items (III-IV)	5.05	6.18	9.09	11.23	15.90	36.39
VI	Prior Period Item	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	5.05	6.18	9.09	11.23	15.90	36.39
VIII	Tax Expenses						
	(1) Current tax	2.91	-	-	2.91	-	9.19
	(2) MAT Credit	-	-	-	-	-	-
	(3) Deferred tax	-0.01	-	-	-0.01	-	-0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	2.15	6.18	9.09	8.33	15.90	27.20
X	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX-XII)	2.15	6.18	9.09	8.33	15.90	27.20
XIV	Other Comprehensive Income						
	A. (I) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (I) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XII-XIV) (Comprising profit/(loss) and other comprehensive Income for the period)	2.15	6.18	9.09	8.33	15.90	27.20
XVI	Earning per Equity Share (for continuing operations):						
	(1) Basic (in Rs.)	0.03	0.09	0.13	0.12	0.23	0.40
	(2) Diluted (in Rs.)	0.03	0.09	0.13	0.12	0.23	0.40
XVII	Earning per Equity Share (for discontinued operations):						
	(1) Basic (in Rs.)	-	-	-	-	-	-
	(2) Diluted (in Rs.)	-	-	-	-	-	-
XVIII	Earning per Equity Share (for continuing and discontinued operations):						
	(1) Basic (in Rs.)	0.03	0.09	0.13	0.12	0.23	0.40
	(2) Diluted (in Rs.)	0.03	0.09	0.13	0.12	0.23	0.40

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 13th February 2025 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 30th September, 2024.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company has only one reportable segment in accordance with IND AS 108 "operating segments"
- Paid-up Capital consist of 67,87,500 share of Rs 10/-each=Rs.6,78,75,000/-
- The previous period and year figures have been regrouped/reclassified wherever necessary.
- Share stand Listed at MSEI.

For Accuvant Advisory Services Limited

D. N. Shah
Name: Dharmik Narendrakumar Shah
Designation: Whole time Director
DIN: 06839008
Date: 13/02/2025
Place: Gujarat



Independent Auditors Limited Review Report

To
The Board of Directors
Accuvant Advisory Services Limited
3rd Floor, Chinubhai House, 7-B Amrutbaug Colony,
Opposite Sardar Patel Stadium, Near Hindu Colony,
Navjivan, Ahmedabad, Gujarat, India, 380014

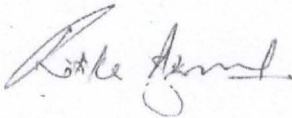
Limited Review Report for the Quarter and Half year ended 30th September, 2024.

We have reviewed the accompanying statement of unaudited financial results of **Accuvant Advisory Services Limited** for the period ended **30th September, 2024** being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as detailed above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind AS) and other recognized accounting practices and policies. Furthermore, we believe that the statement has disclosed the information required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, including the manner in which it is to be disclosed, and that it does not contain any material misstatements.

For M/s. BAS & Co. LLP
Chartered Accountants
FRN: 323347E/E300008



(CA RITIKA AGARWAL)
Partner
M. No. 527731
UDIN: 25527731BMIAQM5968



Place: New Delhi
Date: 13/02/2025

ACCUVANT ADVISORY SERVICES LIMITED
(CIN: L74110GJ1989PLC095113)

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Ahmedabad, Ahmadabad City, Gujarat, India, 380014

Email ID: accuvant.advisory@gmail.com

Statement of Cash Flow for the half-year ended as at 30th September 2024

(Amount in Lakhs)

SI No.	Particulars	Half Year Ending	Half Year Ending
		30-09-2024	30-09-2023
		Un-Audited	Un-Audited
A	CASH FOW FROM OPERATING ACTIVITIES		
	Net Profit before tax and extraordinary items	11.23	15.90
	Add/ (Deduct): Adjustments for		
	a) Financial Charges	-	-
	b) Depreciation	0.13	-
	C) Interest Income	-18.89	-21.99
	Operating Profit before Working Capital Changes	-7.52	-6.09
	Add/ (Deduct): Adjustments for		
	Increase/(Decrease) in Trade Payables	0.58	-42.44
	Increase/(Decrease) in Short Term Provision	3.43	-
	Increase/(Decrease) in Other Current Liabilities	0.01	-0.12
	(Increase)/Decrease in Inventory	-	-
	(Increase)/Decrease in Trade Receivables	14.04	-2.57
	(Increase)/Decrease in Other Assets	-0.48	-1.06
	Direct Taxes		-
	Net Cash from Operating Activities	10.06	-52.28
B	CASH FOW FROM INVESTING ACTIVITIES		
	(Increase)/Decrease in Fixed Assets		-
	Interest Income	18.89	21.99
	(Increase)/Decrease in Loans and Advances given	13.69	92.73
	Net Cash from Investing Activities	32.58	114.72
C	CASH FOW FROM FINANCING ACTIVITIES		
	Increase/(Decrease) in Borrowings	-29.10	-
	Increase/(Decrease) in Loans & advances	-	-
	Financial Charges Paid	-	-73.50
	Net Cash from Financing Activities	-29.10	-73.50
	Net Increase/ (Decrease) in Cash and Cash Equivalents (A+B+C)	13.54	-11.06
	Cash and Cash Equivalents as on 01st day of April	1.10	16.85
	Cash and Cash Equivalents as on 30th September	14.64	5.79

For Accuvant Advisory Services Limited

D. M. Shah
Name: Dharmik Narendrakumar Shah
Designation: Whole time Director
DIN: 06839008
Date: 13/02/2025
Place: Gujarat



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(CIN: L74110GJ1989PLC095113)

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Ahmadabad City, Gujarat, India, 380014

Email ID: accuvant.advisory@gmail.com

Statement of Assets and Liabilities as at 30th September 2024

(Amount in Lakhs)

Particulars	As at 30-09-2024 (Un-Audited)	As at 31-03-2024 (Audited)
A. ASSETS		
1. Non-current assets		
(a) Property Plant and Equipment	306.08	306.21
(b) Financial Assets		
(i) Loans	504.83	518.52
(ii) Investment	45.00	45.00
(iii) Other financial assets	-	-
(c) Deferred tax assets (net)	0.04	0.02
Total - Non-current assets	855.95	869.75
2. Current assets		
(a) Inventories	-	-
(b) Financial Assets		
(i) Trade receivables	-	14.04
(ii) Loans and advances	-	-
(iii) Cash and cash equivalents	14.64	1.10
(c) Other current assets	4.44	3.96
Total - Current assets	19.08	19.10
TOTAL-ASSETS	875.03	888.85
B. EQUITY AND LIABILITIES		
1. Equity		
(a) Share capital	678.75	678.75
(b) Other Equity	169.24	160.91
Total Equity	847.99	839.66
2. Non-current liabilities		
(a) Deferred tax liabilities (net)	-	-
(b) Financial Liabilities		
(i) Loans	4.33	33.43
(ii) Security Deposit	-	-
3. Current liabilities		
(a) Financial liabilities		
(i) Trade payables	6.36	5.78
(ii) Borrowings	-	-
(a) Other current liabilities	-	-0.02
(b) Provisions	16.34	10.00
Total - Current liabilities	27.03	49.19
TOTAL-EQUITY AND LIABILITIES	875.03	888.85

For Accuvant Advisory Services Limited


Name: Dharmik Narendrakumar Shah
Designation: Whole time Director
DIN: 06839008
Date: 13/02/2025
Place: Gujarat

