



ATHARV ENTERPRISES LIMITED

Office No. 1 "Yogi Kripa C.H.S.L, D/27", Central Road, Yogi Nagar, Borivali, Mumbai, 400091
Email: atharventerprisesltd@gmail.com CIN: L66110MH1990PLC391158

17.01.2024

To
Department of Corporate Services,
BSE Limited
PJ Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 530187

Scrip Symbol: ATHARVENT

Subject: Outcome of the Board Meeting held on 17th January, 2024.

Dear Sir / Madam,

Pursuant to Regulation 33 and Regulation 30 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015, we hereby inform you that the Board of Directors of the Company at its Meeting held today i.e. 17th January, 2024 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter and Nine Months ended on 31st December, 2023.


The Meeting of Board of Directors of the Company commenced from 03.00 PM and closed at 04.00 PM.

We request you to kindly take the same in your record.

Thanking You

Yours Faithfully

For Atharv Enterprises Limited


Pramod Kumar Gadiya
Managing Director
DIN: 02258245





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Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31 st December 2023						
Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31/12/2023	30/09/2023	31/12/2022	31/12/2023	31/12/2022	31/03/2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	2347946	32768480		80413900		8092653
II. Other income	4630136	3744294	4528911	13679209	11273594	15811243
III. Total Revenue (I + II)	6978082	36512774	4528911	94093109	11273594	23903896
IV. Expenses:						
Cost of materials consumed			0		0	
Purchases of Stock-in-Trade	404363	31856858	0	76845494	0	14246636
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	1796881	935147	0	3834628	00	(6584641)
Employee benefits expense	2908485	2070007	2916140	7415407	6822912	9568981
Finance Costs	69131	-65877	98101	90307	310129	402423
Depreciation and amortisation expense	86418	82278	82279	250975	169284	251563
Other expenses	1131896	1057319	1127999	3932397	3079108	4560330
Total expenses	6397174	35935732	4224519	92369208	10381433	22445292
V. Profit before exceptional items and tax (III - IV)	580908	577042	304392	1723901	892161	1458604
VI. Exceptional items						
VII. Profit before exceptional items and tax (V - VI)	580908	577042	304392	1723901	892161	1458604
VIII. Tax expense:						
(1) Current tax	149817	148819	78502	445669	230379	375702
(2) Deferred tax					0	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	431091	428223	225890	1278232	661782	1082902
X. Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XI. Tax expense of discontinuing operations	0	0	0	0	0	00
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0	0	0	0	0	0
		0				
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0

Pranav Patel



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(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	431091	428223	225890	1278232	661782	1082902
XVI. Earnings per equity share:						
(1) Basic	0	0	0	0	0	
(2) Diluted	0	0	0	0	0	


Notes:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2023 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 17.01.2024
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2023 as required in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 has been carried out by Statutory Auditors.
3. Previous year/period figures have been regrouped/rearranged wherever necessary to make them Comparable with current period figures.
4. The Company has only One Reportable Segment i.e. knitting job work as per IND AS 108 Operation segment.

Date: 17.01.2024

Place: Mumbai

For Atharv Enterprises Ltd.


Pramod Gadiya
Managing Director
DIN: 02258245

S.N. KABRA & COMPANY
CHARTERED ACCOUNTANTS

CA. SATYANARAYAN KABRA
F.C.A. M.Com.



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Review report to

The Board of Directors of Atharv Enterprises Limited

We have reviewed the accompanying statement of Unaudited Financial Results of Atharv Enterprises Limited for the period Quarter and Nine Months ended 31st December, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagements (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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S N Kabra & Co.
Chartered Accountants
FRN: 003439C



S.N. Kabra

(CA Satyanarayan Kabra)
Membership No.: 072497
UDIN: 24072497BKARGQ4755

Place: Indore
Date: 17/01/2024