

M/s. TATIA GLOBAL VENNTURE LIMITED

CIN.No. L18101TN1994PLC026546
 Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007
 Email Id: tatiainfo@gmail.com , Website: www.tatia.co.in

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 | 09 | 2024

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	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)	31 03 2024 (Audited)
1. Income						
i. Sales	3.50	-	-	3.50	-	-
ii. Revenue from operations	16.11	27.41	26.88	43.52	53.58	107.02
iii. Other Income	1.63	0.74	0.34	2.37	0.34	1.70
Total Income	21.24	28.15	27.22	49.39	53.92	108.72
2. Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock - in - Trade	3.50	-	-	3.50	-	-
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expenses	4.61	3.12	4.11	7.73	6.89	17.08
e. Finance Costs	-	-	-	-	-	-
f. Depreciation, depletion and amortisation expense	0.01	0.01	0.02	0.02	0.03	0.06
g. Other Expenses						
1. Bad Debts	-	-	-	-	-	-
2. Provision for Bad/Doubtful Debts	-	-	-	-	-	-
3. Other Expenses	27.23	11.62	5.11	38.85	14.72	29.35
Total Other Expenses	27.23	11.62	5.11	38.85	14.72	29.35
Total Expenses	35.35	14.75	9.24	50.10	21.64	46.49
3. Total Profit before Exceptional Items and tax	-14.11	13.40	17.98	-0.71	32.28	62.23
4. Exceptional items	-	-	-	-	-	-
5. Total Profit / (Loss) Before Tax	-14.11	13.40	17.98	-0.71	32.28	62.23
6. Tax expenses						
i. Prior Period Tax	-	-	-	-	-	-
ii. Current Tax	-	-	-	-	-	-
iii. Deferred Tax	-	-	-	-	-	-
Total Tax Expenses	-	-	-	-	-	-
7. Net Profit / (loss) for the period from continuing operations (5-6)	-14.11	13.40	17.98	-0.71	32.28	62.23
8. Profit / (loss) from discontinuing operations before tax	-	-	-	-	-	-
9. Tax expense of discontinued operations	-	-	-	-	-	-
10. Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
12. Net Profit / (loss) for the period	-14.11	13.40	17.98	-0.71	32.28	62.23
13. Other Comprehensive Income net of taxes						
i. Items that will not be reclassified to Profit and Loss(net of tax)	-182.61	108.11	-124.12	-74.50	47.55	45.32
ii. Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
14. Total Comprehensive Income for the period	-196.72	121.51	-106.14	-75.21	79.83	107.55
15. Paid - up equity share capital (Face Value of the share Rs 1/- each)	1516.20	1516.20	1516.20	1516.20	1516.20	1,516.20
16. Other Equity						1,152.03
17. Earnings per equity share						
i. Basic	-0.01	0.01	0.01	0.00	0.02	0.04
ii. Diluted	-0.01	0.01	0.01	0.00	0.02	0.04

- Notes:**
- The above Stand Alone Un Audited results were reviewed by the Audit Committee on November 13,2024 and were approved by the Board of Directors of the company at its meeting held on 13/11/2024.
 - The Chief Financial Officer certifies that the said financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
 - The Company has paid the penalty of Rs.5,250/- for violation of Section 118(10) and Rs.1,80,000/- for violation of Section 134(5)(A) of the Companies Act, 2013 in the month of August 2024 against the Order of Adjudication , issued by the Adjudicating Officer in the second week of January 2024.The Company has paid the Compounding fees of Rs.18,54,000/- for violation of Section 129 of the Companies Act , 2013 in the month of September 2024.
 - The Company has only one area of operation ,hence Segment reporting is not required.
 - The Company has carried out impairment of assets and have duly provided for the same in the financial statement for the half year ended 30.09.24 wherever applicable.
 - The Company has reviewed the financial statement for the half year ended 30.09.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
 - The investments have been revalued and the impact of the same have been considered under other Comprehensive income.
 - The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
 - The Board has not declared any interim Dividend.

M/s. TATIA GLOBAL VENNTURE LIMITED

Sd/-

S. P. BHARAT JAIN TATIA
Managing Director
DIN. 00800056

Place : Chennai - 600 007
Date :13/11/2024

Bharat
Jain Tatia

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 Bharat Jain Tatia
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M/s. TATIA GLOBAL VENNTURE LIMITED

CIN.No. L18101TN1994PLC026546
 Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007
 Email Id: tatiainfo@gmail.com , Website: www.tatia.co.in

STATEMENT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 | 09 | 2024

	(Rs. In Lakhs)					
PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2024	30 06 2024	30 09 2023	30 09 2024	30 09 2023	31 03 2024
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Sales	3.50	-	-	3.50	-	-
ii. Revenue from operations	16.11	27.41	26.88	43.52	53.58	107.02
iii. Other Income	4.98	2.52	2.13	7.50	5.07	13.73
Total Income	24.59	29.93	29.01	54.52	58.65	120.75
2. Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock - in - Trade	3.50	-	-	3.50	-	-
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expenses	5.78	4.28	5.28	10.07	9.23	21.77
e. Finance Costs	-	-	-	-	-	-
f. Depreciation, depletion and amortisation expense	0.01	0.01	0.02	0.02	0.03	0.06
g. Other Expenses						
1. Bad Debts	-	-	-	-	-	-
2. Provision for Bad/Doubtful Debts	-	-	-	-	-	-
3. Other Expenses	56.60	11.67	9.72	68.27	21.03	37.06
Total Other Expenses	56.60	11.67	9.72	68.27	21.03	37.06
Total Expenses	65.89	15.96	15.02	81.86	30.29	58.89
3. Total Profit before Exceptional Items and tax	-41.30	13.97	13.99	-27.34	28.36	61.86
4. Exceptional items	-	-	-	-	-	-
5. Total Profit / (Loss) Before Tax	-41.30	13.97	13.99	-27.34	28.36	61.86
6. Tax expenses						
i. Prior Period Tax	-	-	-	-	-	0.04
ii. Current Tax	-	-	-	-	-	0.14
iii. Deferred Tax	-	-	-	-	-	-
Total Tax Expenses	-	-	-	-	-	0.19
7. Net Profit / (loss) for the period from continuing operations (5-6)	-41.30	13.97	13.99	-27.34	28.36	61.68
8. Profit / (loss) from discontinuing operations before tax	-	-	-	-	-	-
9. Tax expense of discontinued operations	-	-	-	-	-	-
10. Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
12. Net Profit / (loss) for the period	-41.30	13.97	13.99	-27.34	28.36	61.68
13. Other Comprehensive Income net of taxes						
i. Items that will not be reclassified to Profit and Loss (net of tax)	-182.61	108.11	-124.12	-74.50	47.55	45.32
ii. Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
14. Total Comprehensive Income for the period	-223.91	122.08	-110.13	-101.84	75.91	107.00
15. Paid - up equity share capital (Face Value of the share Rs 1/- each)	1516.20	1516.20	1516.20	1516.20	1516.20	1,516.20
16. Other Equity						1,141.13
17. Earnings per equity share						
i. Basic	-0.03	0.01	0.01	-0.02	0.02	0.04
ii. Diluted	-0.03	0.01	0.01	-0.02	0.02	0.04

Notes:

- The above Consolidated Un Audited results were reviewed by the Audit Committee on November 13,2024 and were approved by the Board of Directors of the company at its meeting held on 13/11/2024.
- The Chief Financial Officer certifies that the said financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- The Company has paid the penalty of Rs.5,250/- for violation of Section 118(10) and Rs.1,80,000/- for violation of Section 134(5)(A) of the Companies Act, 2013 in the month of August 2024 against the Order of Adjudication , issued by the Adjudicating Officer in the second week of January 2024.The Company has paid the Compounding fees of Rs.18,54,000/- for violation of Section 129 of the Companies Act , 2013 in the month of September 2024.
- The Company has only one area of operation ,hence Segment reporting is not required.
- The company has carried out impairment of assets and have duly provided for the same in the financial statement for the half year ended 30.09.24 wherever applicable.
- The Company has reviewed the financial statement for the half year ended 30.09.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- The investments have been revalued and the impact of the same have been considered under other Comprehensive income.
- The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- The Board has not declared any interim Dividend.

M/s. TATIA GLOBAL VENNTURE LIMITED

sd/-

S. P. BHARAT JAIN TATIA
 Managing Director

DIN. 00800056

Place : Chennai - 600 007
 Date :13/11/2024

M/s. TATIA GLOBAL VENNTURE LIMITED

CIN. No. L18101TN1994PLC026546

Regd.off. Old No.12, New No. 29, Mookathal Street, Purasawalkkam, Chennai - 600 007

STATEMENT OF ASSETS AND LIABILITIES AS AT 30 | 09 | 2024

S.no	Particulars	STANDALONE		CONSOLIDATED	
		30 September 2024 (Rs. in lakhs)	31 March 2024 (Rs. in lakhs)	30 September 2024 (Rs. in lakhs)	31 March 2024 (Rs. in lakhs)
		(Un Audited)	(Audited)	(Un Audited)	(Audited)
A	Assets				
I	Non-current assets				
	(a) Property, plant and equipment	343.20	343.22	343.20	343.22
	(b) Capital work-in-progress	-	-	-	-
	(c) Intangible Assets	-	-	-	-
	(d) Financial assets	-	-	-	-
	(i) Investments	690.26	759.48	684.26	753.48
	(ii) Loans	717.60	1,004.99	717.60	1,004.99
	(iii) Other financial assets	17.04	12.31	17.04	12.31
	(e) Deferred Tax Assets (Net)	-	-	-	-
	(f) Other non-current assets	-	-	-	-
	Total Non-current assets	1,768.10	2,120.00	1,762.10	2,114.00
II	Current assets				
	(a) Inventories	-	-	877.70	877.70
	(b) Financial assets	-	-	-	-
	(i) Investments	-	-	-	-
	(ii) Trade receivables	-	-	-	-
	(iii) Cash and cash equivalents	322.70	72.32	852.53	99.32
	(iv) Bank balances other than (iii) above	-	-	-	-
	(v) Loans	-	-	-	-
	(vi) Other financial assets	492.71	536.54	266.50	96.08
	(c) Other current assets	73.47	35.16	73.93	35.36
		888.88	644.02	2,070.66	1,108.46
	Assets classified as held for sale	-	-	-	-
	Total Current assets	888.88	644.02	2,070.66	1,108.46
	TOTAL ASSETS	2,656.98	2,764.02	3,832.76	3,222.46
B	Equity and liabilities				
I	Equity				
	(a) Equity share capital	1,516.20	1,516.20	1,516.20	1,516.20
	(b) Other Equity	1,076.82	1,152.03	1,039.29	1,141.13
	Total Equity	2,593.02	2,668.23	2,555.49	2,657.33
	Liabilities				
II	Non-Current liabilities				
	(a) Financial liabilities	-	-	-	-
	(i) Borrowings	-	-	-	-
	(ii) Lease Liabilities	-	-	-	-
	(iii) Others financial liabilities	-	-	-	-
	(b) Deferred Tax liability(Net)	57.09	51.82	57.09	51.82
	(c) Provisions	-	-	-	-
	(d) Other non-current Liabilities	1.64	31.64	2.64	331.66
	Total Non-Current liabilities	58.73	83.46	59.73	383.48
III	Current liabilities				
	(a) Financial liabilities				
	(i) Borrowings	-	7.50	47.40	176.23
	(ii) Trade payables	-	-	-	-
	(a) Total outstanding dues of MSME	-	0.58	-	0.58
	(b) Total outstanding dues of Creditors other than MSME	0.08	0.01	0.08	0.01
	(iii) Other financial liabilities	-	-	-	-
	(b) Other current liabilities	5.15	4.24	1,170.06	4.83
	(c) Provisions	-	-	-	-
	Total Current liabilities	5.23	12.33	1,217.54	181.65
	TOTAL EQUITY AND LIABILITIES	2,656.98	2,764.02	3,832.76	3,222.46

M/s. TATIA GLOBAL VENNTURE LIMITED				
CIN. No. L18101TN1994PLC026546				
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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30 09 2024				
Particulars	STANDALONE		CONSOLIDATED	
	30 September 2024 (Rs. In Lakhs)	30 September 2023 (Rs. In Lakhs)	30 September 2024 (Rs. In Lakhs)	30 September 2023 (Rs. In Lakhs)
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)
A. Cash flow from operating activities				
Profit for the year	(0.71)	32.28	(27.34)	28.36
Adjustments for:				
Depreciation and amortisation expense	0.02	0.03	0.02	0.03
Actuarial Gain / (Loss) on Gratuity	-	-	-	-
Loss on sale of property, plant and equipment (net)	-	-	-	-
Profit on sale of property, plant and equipment (net)	-	-	-	-
Profit / Sale on Fair Valuation of Equity Investments	-	47.55	-	47.55
Finance Cost	-	-	-	-
Interest income	-	-	-	-
Provision no longer required written back	-	-	-	-
Deferred Tax	-	-	-	-
Dividend income	-	-	-	-
	(0.69)	79.86	(27.32)	75.94
Operating (loss) before working capital changes	-	-	-	-
Adjustments for :				
<i>(Increase) / decrease in operating assets:</i>				
Trade receivables	-	-	-	-
Other current assets	5.52	(61.53)	(208.99)	(55.43)
Other Non-current assets	-	(89.11)	-	(89.10)
Loans and other financial assets	282.66	-	282.66	-
Inventories	-	-	-	-
<i>Increase / (decrease) in operating liabilities:</i>				
Trade payables	(0.51)	-	(0.51)	-
Other financial and current liabilities	0.90	(30.21)	1,165.22	(610.10)
Other Non-current liabilities	(30.00)	38.82	(329.02)	618.55
Provisions	-	-	-	-
Cash generated from operations	257.88	(62.17)	882.04	(60.14)
Taxes paid	-	-	-	-
Net cash generated / (used in) from operating activities (A)	257.88	(62.17)	882.04	(60.14)
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of property, plant and equipment (including capital work in progress)	-	-	-	-
Sale proceeds of property, plant and equipment	-	-	-	-
Deposit balances not considered as Cash and cash equivalents	-	-	-	-
Purchase of investments	-	-	-	-
Sale proceeds of investments	-	-	-	-
Interest received	-	-	-	-
Net cash flow from investing activities (B)	-	-	-	-
C. CASH FLOW FROM FINANCIAL ACTIVITIES				
Repayment of Long Term Borrowings	-	-	-	-
Proceeds from Borrowings	-	-	-	-
Repayment of Borrowings	(7.50)	-	(128.83)	-
Interest Paid	-	-	-	-
Dividends paid (inclusive of dividend tax)	-	-	-	-
Net cash generated from financing activities (C)	(7.50)	-	(128.83)	-
Net increase / (decrease) in cash and cash equivalents(A+B+C)	250.38	(62.17)	753.21	(60.14)
Cash and cash equivalents at the beginning of the year	72.32	71.31	99.32	86.32
Cash and cash equivalents at the end of the year	322.70	9.14	852.53	26.18
Reconciliation for cash and cash equivalents:				
Cash and cash equivalents as at the year end as per Balance Sheet	250.38	(62.17)	753.21	(60.14)


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 Bharat Jain Tatia
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DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai - 600006
darpanassociates@gmail.com

Limited Review Report for Standalone Financial Results

The Board of Directors of Tatia Global Vennture Limited


We have reviewed the accompanying statement of unaudited standalone financial results of **Tatia Global Vennture Limited** ("the Company") for the quarter and half year ended **30th September 2024** attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulations, 2015, as amended.

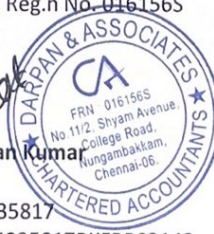
The preparation of the statement is the responsibility of the company's Management in accordance with applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review 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 of interim financial statement is limited primarily to inquiries of persons responsible for financial and accounting matters and analytical procedures applied to the financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted accounting standards, the objectives of which is expression of opinion regarding the financial statements taken as a whole. 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 standalone financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended to date, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for Darpan & Associates
Chartered Accountants
ICAI Firm Reg.n No. 0161565


CA Darpan Kumar
Partner
M. No. 235817
UDIN: 24235817BKFBBS3142



Place: Chennai
Date: November 13, 2024



DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai - 600006

darpanassociates@gmail.com

Limited Review Report for Consolidated Financial Results

The Board of Directors of Tatia Global Vennture Limited

We have reviewed the accompanying statement of unaudited Consolidated financial results of **Tatia Global Vennture Limited** ("the Company") for the quarter and half year ended **30th September 2024** attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulations, 2015, as amended.

The preparation of the statement is the responsibility of the company's Management in accordance with applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review 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 of interim financial statement is limited primarily to inquiries of persons responsible for financial and accounting matters and analytical procedures applied to the financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted accounting standards, the objectives of which is expression of opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.

The Statement includes the results of following 6 subsidiaries:

1. Sagarvar Gambhira Developers Pvt Ltd
2. Sundervans Infrastructure & Developers Pvt Ltd
3. Thali Estates Pvt Ltd
4. Pujjuvasami Developers Pvt Ltd
5. Devar Batta Lands Pvt Ltd
6. Kalyanang Developers Pvt Ltd

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Consolidated financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended to date, including the manner in which it is to be disclosed, or that it contains any material misstatement.





DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai - 600006

darpanassociates@gmail.com

The accompanying unaudited consolidated financial results includes unaudited interim financial statements and other unaudited financial information in respect of six subsidiaries, which have not been reviewed by their auditors, whose interim financial statements reflect Total Assets of Rs.1175.78 Lakhs as at 30th September 2024, and Total Income of Rs.3.35 lakhs and Rs.5.13 Lakhs, and Total Net Loss after tax of Rs.27.20 Lakhs and Rs.26.63 Lakhs and Total Comprehensive Loss of Rs. 27.20 Lakhs and Rs.26.63 Lakhs, for the quarter ended 30th September 2024, and for the period from 01st April 2024 to 30th September 2024, respectively, and cash inflows (net) of Rs.502.83 Lakhs for the period 01st April 2024 to 30th September 2024, as considered in the unaudited consolidated financial results. These unaudited financial statements and other unaudited financial information have been approved and furnished to us by the management. Our conclusion, in so far as it relates to the affairs of these subsidiaries, is based solely on such unaudited financial statements and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial statements are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.

for **Darpan & Associates**

Chartered Accountants

ICAI Firm Reg.n No. 0161565



CA **Darpan Kumar**

Partner

M. No. 235817

UDIN: 24235817BKFBT3685

Place: Chennai

Date: November 13, 2024

COMPLIANCE CERTIFICATE BY CFO

(Under Regulation 17(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

The Board of Directors,
Tatia Global Vennture Limited

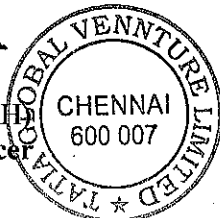
I, Namrata Parekh, Chief Financial Officer of Tatia Global Vennture Limited (the 'Company'), hereby certify that:

- A. I have reviewed the financial statements for the quarter/ half year ended September 30, 2024 and to the best of my knowledge and belief:
- (1) these statements do not contain any materially untrue statement or omit any material facts or contain statements that might be misleading;
 - (2) these statements present a true and fair view of the Company's affairs and are in compliance with existing accounting standards, applicable laws and regulations..
- B. To the best of my knowledge and belief, there are no transactions entered into by the Company during the quarter/ half year ended September 30, 2024, which are fraudulent, illegal or violative of the Company's code of conduct.
- C. I accept responsibility for establishing and maintaining internal controls for financial reporting and I have evaluated the effectiveness of internal control systems of the Company pertaining to financial reporting. I have disclosed to the Auditors and the Audit Committee that there are no deficiencies in the design or operation of such internal controls of which I am aware and that no steps are required to be done in this regard.
- D. I have indicated to the Auditors and the Audit Committee that:
- (1) there have been no significant changes in internal control over financial reporting during the quarter/ half year covered by this report;
 - (2) there have been no significant changes in accounting policies during the quarter/ half year and the same have been disclosed in the notes to the financial statements; and
 - (3) there have been no instances of significant fraud of which I have become aware and the involvement therein, if any, of the management or an employee having a significant role in the Company's integral control system over financial reporting.

For TATIA GLOBAL VENNTURE LIMITED

Namrata Parekh

(NAMRATA PAREKH)
Chief Financial Officer



Place: Chennai
Date: 13.11.2024

