



# 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: L74999MH1990PLC391158

**30.01.2025**

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 30<sup>th</sup> January, 2025.**

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. 30<sup>th</sup> January, 2025 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter and Nine months ended on 31<sup>st</sup> December, 2024.

The Meeting of Board of Directors of the Company commenced from 02.00 PM and closed at 02.45 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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## A. FINANCIAL RESULTS:

Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31 <sup>st</sup> December 2024						
Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations		0	23.48	26.65	804.13	815.77
II. Other income	60.00	61.10	46.31	174.04	136.80	296.61
<b>III. Total Revenue (I + II)</b>	<b>60.00</b>	<b>61.10</b>	<b>69.79</b>	<b>200.69</b>	<b>940.93</b>	<b>1112.38</b>
<b>IV. Expenses:</b>						
Cost of materials consumed						
Purchases of Stock-in-Trade			4.04		768.45	781.48
Changes in inventories of finished goods work-in-progress and Stock-in-Trade			17.97	21.98	38.34	36.75
Employee benefits expense	28.37	29.06	29.08	86.32	74.16	135.27
Finance Costs	.45	.49	.69	1.51	.90	1.64
Depreciation and amortisation expense	1.18	1.18	.86	3.58	2.51	3.74
Other expenses	24.60	24.12	11.32	69.74	39.32	128.6
<b>Total expenses</b>	<b>54.60</b>	<b>54.85</b>	<b>63.96</b>	<b>183.13</b>	<b>923.68</b>	<b>1087.48</b>
<b>V. Profit before exceptional items and tax (III - IV)</b>	<b>5.40</b>	<b>6.25</b>	<b>5.82</b>	<b>17.56</b>	<b>17.25</b>	<b>24.9</b>
VI. Exceptional items						
<b>VII. Profit before exceptional items and tax (V - VI)</b>	<b>5.40</b>	<b>6.25</b>	<b>5.82</b>	<b>17.56</b>	<b>17.25</b>	<b>24.9</b>
VIII. Tax expense:						
(1) Current tax	1.35	1.56	1.50	4.44	4.46	6.43
(2) Deferred tax						
<b>IX. Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>4.05</b>	<b>4.69</b>	<b>4.32</b>	<b>13.12</b>	<b>12.79</b>	<b>18.47</b>



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<b>X. Profit/(loss) from discontinuing operations</b>			0		0	
XI. Tax expense of discontinuing operations			0		0	00
<b>XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)</b>			0		0	
		0				

## Notes:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2024 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2024 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.

**For Atharva Enterprise Ltd.**

**Date: 30/01/2025**

**Place: Mumbai**

**Pramod Gadiya  
Managing Director**



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**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.: - NOT APPLICABLE**

**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:**

S. No.	Particulars	In INR Code
1.	Loans/ revolving facilities like cash credit from banks/ financial institutions	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e., NCDs and NCRPS	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including short term and long term	0

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filling i.e., 2<sup>nd</sup> and 4<sup>th</sup> quarter: NOT APPLICABLE**

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATION (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULT (Standalone and Considered separately) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter): NOT APPLICABLE**

For Atharva Enterprise Ltd.

Date: 30/01/2025

Place: Mumbai

Pramod Gadiya  
Managing Director



**J. SINGH & ASSOCIATES (Regd.)**  
**CHARTERED ACCOUNTANTS**

505/506/507, **HUBTOWN** Viva, Shankarwadi,  
Western Express Highway Between Andheri &  
Jogeshwari (East) Mumbai-400060  
Telephone: - 022-6694617/18  
E-mail: -ca\_jsingh@rediffmail.com  
mumbai@cajsingh.com

**Limited Review Report On Unaudited Quarterly Standalone Financial Results Of Atharv Enterprises Limited Pursuant To Regulation 33 Of Securities Exchange Board of India (Listing Obligation And Disclosure Requirements) Regulation 2015 For The Quarter Ended 31st December 2024.**

**Review Report to**  
**The Board of Directors of,**  
**ATHARV ENTERPRISES LIMITED**

- 1. We have reviewed the accompanying statement of Standalone Un-audited Ind AS Financial Results of Atharv Enterprises Limited ("the Company") for the Quarter Ended December 31, 2024 (the statement) attached herewith, being submitted by Company pursuant to the requirements of Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').**
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement of principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statement based on our review.**
- 3. 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, 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 analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.**

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**Branch Office:**

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mumbai@cajsingh.com

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone 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, J SINGH & ASSOCIATES  
Chartered Accountants  
[Firm Reg. No. 110266W]

Amit J Joshi  
Partner

M. No. 120022

UDIN: 25120022BMIJXZ5704

Date: 30/01/2025  
Place: Ahmedabad



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