



# 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

**18.07.2024**

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 18<sup>th</sup> July 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. 18<sup>th</sup> July, 2024 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2024.

The Meeting of Board of Directors of the Company commenced from 3.30 PM and closed at 4.15 PM.

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

Thanking You

Yours Faithfully

**For Atharv Enterprises Limited**

**Pramod Kumar Gadiya**  
**Director**  
**DIN: 02258245**



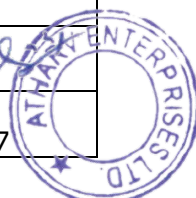
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE , 2024

(Amount In Lacs.)

	Particulars	Quarter Ended			Year Ended
		30.06.24	31.03.24	30.06.23	31.03.24
		Un-Audited	Audited	Un-Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	26.65	13.08	457.27	815.77
	(b) Other Operating Income	52.94	159.81	48.77	296.61
	<b>Total income from operations (net)</b>	<b>79.59</b>	<b>172.89</b>	<b>506.04</b>	<b>1,112.38</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade		13.03	445.84	781.48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.98	(1.59)	11.03	36.75
	(d) Employees benefits Expenses	28.90	61.12	21.87	135.27
	(e) Finance Cost	0.56	0.74	0.87	1.64
	(f) Depreciation and amortisation expenses	1.23	1.22	0.82	3.74
	(g) Other Expenses	21.02	90.72	19.95	128.60
	<b>Total expenses</b>	<b>73.69</b>	<b>165.24</b>	<b>500.38</b>	<b>1,087.48</b>
<b>3</b>	<b>Profit / (Loss) Before Tax</b>	<b>5.90</b>	<b>7.65</b>	<b>5.66</b>	<b>24.90</b>
<b>4</b>	<b>Tax Expenses</b>				
	(i) Current Tax	1.52	1.97	1.47	6.43
	(ii) Deferred Tax		-	-	-
	<b>Total Tax Expenses</b>	<b>1.52</b>	<b>1.97</b>	<b>1.47</b>	<b>6.43</b>
<b>5</b>	<b>Net Profit / (Loss) After Tax for the period (3+/-4)</b>	<b>4.38</b>	<b>5.68</b>	<b>4.19</b>	<b>18.47</b>
<b>6</b>	<b>Other Comprehensive Income</b>				
	A (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to item that will be reclassified to profit or loss	-	-	-	-
	B (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to item that will not be reclassified to profit or loss	-	-	-	-
<b>7</b>	<b>Total Comprehensive income for the period (5+/-6)</b>	<b>4.38</b>	<b>5.68</b>	<b>4.19</b>	<b>18.47</b>





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<b>8</b>	<b>Paid -up equity share capital (Face value of Rs. 1/- per Share)</b>	1,700.00	1,700.00	1,700.00	1,700.00
<b>9</b>	Earnings per share (EPS) (of Rs. 1 each not annualised)				
	(i) Basic	0.001	0.002	0.001	0.01
	(ii) Diluted	0.001	0.002	0.001	0.01

**For Atharv Enterprises Limited**

**Pramod Gadiya**  
**Managing Director**

**Place : MUMBAI**  
**Date : 18.07.2024**

**S.N. KABRA & COMPANY**

**CHARTERED ACCOUNTANTS**

**CA. SATYANARAYAN KABRA**

F.C.A. M.Com.

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207 'C' Block, Silver Mall, 8- R.N.T. Marg,  
Indore - 452 001, PH : 0731-2528638  
(Resi.) 2556405, 4966580  
Mobile: 94250-57065  
Email: snkabrac@gmail.com

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 ended 30<sup>th</sup> June, 2024. 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.

Place: Indore

Date: 18/07/2024



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

*S.N. Kabra*

(CA Satyanarayan Kabra)

Membership No.: 072497  
FRN: 003439C

UDIN: 24072497BKAROT3184