

February 14, 2025

To The Corporate Relations Department, The Bombay Stock Exchange Ltd, Floor No. 25, P.J. Towers, Dalal Street, Mumbai – 400 001.

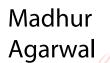
Dear Sir / Madam,

### Sub: Integrated Filing (Financial) for the Quarter and Nine months ended December 31, 2024 <u>Scrip Code – 521228</u> <u>ISIN- INE083G01031</u>

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4, we enclose herewith the Integrated Filing (Financial) for the quarter and the nine months ended December 31, 2024.

We request you to kindly take the same on record.

Thanking you, Yours faithfully, For **TATIA GLOBAL VENNTURE LIMITED** 



Digitally signed by Madhur Agarwal Date: 2025.02.14 18:07:05 +05'30'

(MADHUR AGARWAL) Company Secretary and Compliance Officer





### Integrated Filing (Financial) for the Quarter and Nine months ended December 31, 2024

S.no	Particulars	Remarks
А.	Financial Results	Enclosed Below
В.	Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.	Not Applicable
C.	Format for disclosing outstanding default on loans and debt securities	There is no default on loans and debt securities during the quarter ended December 31, 2024.
D.	Format for disclosure of related party transactions (applicable only for half yearly filings i.e., 2 <sup>nd</sup> and 4 <sup>th</sup> quarter)	Not Applicable
F.	Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)	Not Applicable

### For TATIA GLOBAL VENNTURE LIMITED

(S.P. BHARAT JAIN TATIA) Chairman and Managing Director **DIN:** 00800056



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-AU	DITED FINANCIAL	RESULTS FOR TH	IE QUARTER AND	NINE MONTHS EN	DED 31 12 2024	(Do Tralabha)				
	Quantan	Quarter	Quarter	Nine Menthe	Nine Menthe	(Rs. In Lakhs)				
PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended				
	31 12 2024	30 09 2024	31 12 2023	31 12 2024	31 12 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	21.46	16.11	27.30	64.98	80.88	107.02				
iii. Other Income	5.50	1.63	0.71	7.86	1.05	1.70				
Total Income	26.96	21.24	28.01	76.34	81.93	108.72				
2. Expenses	20.50		20.01	70.04	01.55	100.72				
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	5.28	4.61	6.08	13.01	12.97	17.08				
e. Finance Costs	-		-	-	-	-				
f. Depreciation, depletion and amortisation expense	0.01	0.01	0.02	0.03	0.05	0.06				
g. Other Expenses	0.01	0.01	0.02	0.05	0.05	0.00				
1. Bad Debts	-	-		_		-				
2. Provision for Bad/Doubtful Debts						-				
	12.27	22.22	C 42	F1 21	21.15					
3. Other Expenses	12.37	27.23	6.42	51.21	21.15	29.35				
Total Other Expenses	12.37	27.23	6.42	51.21	21.15	29.35				
Total Expenses	17.66	35.35	12.52	67.75	34.17	46.49				
3. Total Profit before Exceptional Items and tax	9.30	-14.11	15.49	8.59	47.76	62.23				
4. Exceptional items	-	-	-	-	-	-				
5. Total Profit / (Loss) Before Tax	9.30	-14.11	15.49	8.59	47.76	62.23				
6. Tax expenses										
i. Prior Period Tax	0.20	-	-	0.20	-	-				
ii. Current Tax	-	-	-	-	-	-				
iii. Deferred Tax	-	-	-	-	-	-				
Total Tax Expenses	0.20	-	-	0.20	-	-				
7. Net Profit / (loss) for the period from continuing operations (5-6)	9.10	-14.11	15.49	8.39	47.76	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	9.10	-14.11	15.49	8.39	47.76	62.23				
13. Other Comprehensive Income net of taxes										
i. Items that will not be reclassifed to Profit and Loss(net of tax)	-99.27	-182.61	35.02	-173.77	82.58	45.32				
ii. Items that will be reclassifed to Profit and Loss	-	-	-	-						
14. Total Comprehensive Income for the period	-90.17	-196.72	50.51	-165.38	130.34	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	0.01	0.03	0.04				
ii.Diluted	0.01	-0.01	0.01	0.01	0.03	0.04				
Notes:										

1. The above Stand Alone Un Audited results were reviewed by the Audit Committee on February 7,2025 and were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

2. 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.

3. The Company has only one area of operation ,hence Segment reporting is not required.

4. The Company has carried out impairment of assets and have duly provided for the same in the financial statement for the Nine Months ended 31.12.24 wherever applicable. 5. The Company has reviewed the financial statement for the nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

6. The investments have been revalued and the impact of the same have been considered under other Comprehensive income.

7. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.

8. 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 :07/02/2025

> Bharat Jain Tatia Bharat Jain Tatia Date: 2025.02.07 16:46:55 +05'30'

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		NDED 31   12   2024				
STATEMENT OF CONSOLIDATED ON AC	DITEDTIMANCIA	E RESOLIS TOR I	TE QUARTER AND		1020 31 12 2024	(Rs. In Lakhs)			
	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year			
PARTICULARS	Ended	Ended	Ended	Ended	Ended	Ended			
	31 12 2024	30 09 2024	31 12 2023	31 12 2024	31 12 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	779.81	16.11	27.30	823.33	80.88	107.02			
iii. Other Income	8.56	4.98	5.22	15.94	10.28	13.73			
Total Income	788.37	24.59	32.52	842.77	91.16	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	6.45	5.78	7.25	16.52	16.48	21.77			
e. Finance Costs	-	-	-	-	-	-			
f. Depreciation, depletion and amortisation expense	0.01	0.01	0.02	0.03	0.05	0.06			
g. Other Expenses									
1. Bad Debts	-	-	-	-	-	-			
2. Provision for Bad/Doubtful Debts	-	-	-	-	-	-			
	12.62	56.60	6.67	80.90	27.70	37.06			
3. Other Expenses									
Total Other Expenses	12.62	56.60	6.67	80.90	27.70	37.06			
Total Expenses	19.08	65.89	13.94	100.95	44.23	58.89			
3. Total Profit before Exceptional Items and tax	769.29	-41.30	18.58	741.82	46.93	61.86			
4. Exceptional items	-	-	-	-	-	-			
5. Total Profit / (Loss) Before Tax	769.29	-41.30	18.58	741.82	46.93	61.86			
6. Tax expenses									
i. Prior Period Tax	0.20	-	-	0.20	-	0.04			
ii. Current Tax	_	_	_	_	_	0.14			
						0.11			
iii. Deferred Tax	-	-	-	-	-				
Total Tax Expenses	0.20	-	-	0.20	-	0.18			
7. Net Profit / (loss) for the period from continuing operations (5-6)	769.09	-41.30	18.58	741.62	46.93	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	769.09	-41.30	18.58	741.62	46.93	61.68			
13. Other Comprehensive Income net of taxes									
i. Items that will not be reclassifed to Profit and Loss(net of	-99.27	-182.61	35.02	-173.77	82.58	45.32			
tax)		-	-			-			
ii. Items that will be reclassifed to Profit and Loss	-	-	-	-	-	-			
14. Total Comprehensive Income for the period	669.82	-223.91	53.60	567.85	129.51	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	0.51	-0.03	0.01	0.49	0.03	0.04			
ii.Diluted	0.51	-0.03	0.01	0.49	0.03	0.04			
Notes:					Viractors of the compa				

1. The above Consolidated Un Audited results were reviewed by the Audit Committee on February 7,2025 and were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

2. 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.

3. The Company has only one area of operation ,hence Segment reporting is not required.

4. The Company has carried out impairment of assets and have duly provided for the same in the financial statement for the Nine Months ended 31.12.24 wherever applicable. 5. The Company has reviewed the financial statement for the nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

6. The Subsidiary Companies have monetized part of their land inventory, which has contributed to Consolidated Profits of Rs. 758.35 (in Lakhs) for the Holding Company in this quarter.

7. The investments have been revalued and the impact of the same have been considered under other Comprehensive income.

8. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.

9. The Board has not declared any interim Dividend.

M/s. TATIA GLOBAL VENNTURE LIMITED

Sd/-S.P.BHARAT JAIN TATIA Place : Chennai - 600 007 Managing Director Date : 07/02/2025 DIN.00800056





## DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT #11/2, Shyam Avenue, College Road,Nungambakkam,Chennai – 600006 Email: darpannassociates@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 nine months ended **31<sup>st</sup> December 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 to date, read with SEBI circular no. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019.

The Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review of the financial results for the quarter and nine months ended December 31, 2024 which is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the Regulation and the Circular.

We conducted our review 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 Statement is free of material misstatement. The review is limited primarily to inquiries of company personnel and analytical procedures 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 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 ICAI Firm Registration No.0161565 Chartered Accountants OCIATES



Place : Chennai Date : February 07, 2025



# DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT #11/2, Shyam Avenue, College Road,Nungambakkam,Chennai – 600006 Email: darpannassociates@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 nine months ended **31 December 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 to date, read with SEBI circular no. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019.

The Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review of the financial results for the quarter and nine months ended December 31, 2024 which is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the Regulation and the Circular.

We conducted our review 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 Statement is free of material misstatement. The review is limited primarily to inquiries of company personnel and analytical procedures 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.

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

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 revenues of Rs.761.42 Lakhs and Rs.766.42 lakhs for the quarter and nine months ended December 31, 2024 respectively, total net profit / (loss) after tax of Rs.759.99 Lakhs and Rs.733.23 Lakhs for the quarter and nine months ended December 31, 2024 respectively, and total comprehensive income / (loss) of Rs.759.99 Lakhs and Rs.733.23 Lakhs for the quarter and nine months ended December 31, 2024 respectively, 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





# DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai – 600006 Email: darpannassociates@gmail.com

financial statements are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.

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.

#### For Darpan & Associates ICAI Firm Registration No.016156S Chartered Accountants



Place : Chennai Date : February 07, 2025