## **ANNVRRIDHHI VENTURES LIMITED**

(Formerly known as J. Taparia Projects Limited)

Date:- 11th January, 2025

To,
Department of Corporate Services,
BSE Ltd.,
Ground Floor, P.J Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Ref: Annvrridhhi Ventures Limited (Formerly known as J. Taparia Projects Limited) (Script code: 538539)

Sub: Integrated Filing (Financial) for the quarter ended on 31st December, 2024

Dear Sir/Madam,

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 dated 02<sup>nd</sup> January, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter ended on 31<sup>st</sup> December, 2024.

The above information is also available on the website of the Company www.annvrridhhi.com

Kindly take a note of the same.

For Annvrridhhi Ventures Limited (Formerly known as J. Taparia Projects Limited)

Sarvesh Manmohan Agrawal Managing Director DIN: 08766623

Registered Office: Room No. 202, 41/A, Tara Chand Dutta Street, Kolkata – 700 073, West Bengal, India Corporate Office: 306, 3<sup>rd</sup> Floor, Urban 2, Bhayli, Vadodara- 390 007 Gujarat.

Contact No: +91 7600094367 CIN: L46101WB1980PLC032979

Website: <a href="www.annvrridhhi.com">www.annvrridhhi.com</a> Email: <a href="mailto:office@annvrridhhi.com">office@annvrridhhi.com</a>

#### A. FINANCIAL RESULTS



CA. Ashok Thakkar CA. Rutvij Vyas CA. Sanjay Bhatt

CA. S. H. Shastri CA Hemal Vaghani CA. Kishan Nandani CA. Janak Shah CA. Hitesh Shah

BRANCH-1: 603, MILESTONE BUILDING, DRIVE IN ROAD, AHMEDABAD - 380 059.

2: 501, VICTORIA CORPORATE, OFF. WAGHAWADI ROAD, NEAR VADODARIYA

PARK, HILL DRIVE, BHAVNAGAR - 364 002. 3: 301 ENSIGN, NR. BANSAL MALL, NR. NILAMBER CIRCLE, GOTRI ROAD, VADODARA-390001

# **VCA** & Associates

**Chartered Accountants** 

3rd FLOOR, SAMYAK STATUS, NEAR D.R. AMIN SCHOOL, DISTRICT COURT ROAD, DIWALIPURA, VADODARA-390007 Gujarat.

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Independent Auditor's Limited Review Report on the Unaudited Financial Results for Third Quarter and Nine Months ended on 31<sup>st</sup> December, 2024 of ANNVRRIDHHI VENTURES LIMITED (FORMERLY KNOWN AS J. TAPARIA PROJECTS LIMITED) Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to,

The Board of Directors

ANNVRRIDHHI VENTURES LIMITED (FORMERLY KNOWN AS J. TAPARIA PROJECTS LIMITED)

Re: Limited Review Report of Unaudited Financial Results for Third Quarter and Nine months ended on 31st December, 2024

We have reviewed the accompanying statement of unaudited financial results of ANNVRRIDHHI VENTURES LIMITED (FORMERLY KNOWN AS J. TAPARIA PROJECTS LIMITED) for the third quarter and nine months ended on 31st December 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which are prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting ('IND AS 34'), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 and Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 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 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.

ASSOC

VADODARA

For VCA & ASSOCIATES
Chartered Accountants

FRN:114414W

**RUTVIJ VYAS** 

(Partner) M.NO. 109191

UDIN: 251091918M1EUJ7942

Date: 10-01-2025 Place: Vadodara

## ANNVRRIDHHI VENTURES LIMITED (formerly known as J. Taparia Projects Limited) CIN: L46101WB1980PLC032979

Registered Office: Room No. 202, 41/A, Tara Chand Dutta Street, Kolkata – 700 073, West Bengal, India Corporate Office: Office No. 306, 3rd Floor, Urban 2, Bhayli, Vadodara, Gujarat- 390007 Email ID: office@annvrridhhi.com / Website: www.annvrridhhi.com / Tel No.: +91 7600094367

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2024

	Particulars	Quarter ended			Nine Mor	Year ended	
Sr. No.		31st December, 2024 Unaudited	30th September, 2024 Unaudited	31st December, 2023 Unaudited	31st December, 2024 Unaudited	31st December, 2023 Unaudited	31st March, 2024 Audited
1	Revenue From Operations	1,955.06	1,671.73	15.00	5,080.60	15.00	330.88
- II	Other Income	-	1.33	0.03	1.84	89.83	89.83
III	Total Income (I+II)	1,955.06	1,673.06	15.03	5,082.44	104.83	420.71
IV	EXPENSES						
	Cost of materials consumed	-	-		-	-	
	Purchases of Stock-in-Trade	1,873.26	1,593.88	-	4,954.16	-	312.83
	Changes in inventories of finished goods,	25.20	26.02				
	Stock-in -Trade and work-in-progress	25.30 14.90	36.83 9.66	2.91	29.97	4.86	10.18
	Employee benefits expense Finance costs	1.41	1.91	2.91	5.50	0.23	0.23
	Depreciation and amortization expense	2.61	2.60	0.35	7.79	0.35	0.99
	Other expenses	23.67	12.14	5.92	43.60	14.84	28.36
	other expenses	25.07	22.27	5.52	10.00	21.01	20.00
	Loss on disposal of Investment through donation			210.52	-	210.52	210.52
	Loss from Subsidiary LLPs on disposal	-	-	-	-	490.06	490.06
	Total expenses (IV)	1,941.16	1,657.03	219.70	5,041.01	720.85	1,053.16
V	Profit/(loss) before exceptional items and						
· ·	extraordinary Items and tax (III- IV)	13.91	16.03	(204.67)	41.43	(616.01)	(632.45
VI	Exceptional Items	-	-	-	-	-	
VII	Profit/(loss)before extraordinary Items/Prior						
	Period Items and tax (V-VI)	13.91	16.03	(204.67)	41.43	(616.01)	(632.45
VIII	Extraordinary items/Prior Period Items	-	-	-	-	-	-
IX	Profit before tax (VII - VIII)	13.91	16.03	(204.67)	41.43	(616.01)	(632.45
X	Tax expense:						
	(1) Current tax	- (2.70)	- 10 - 01	- (0.05)	- (4.67)	(0.05)	
	(2) Deferred tax	(0.53)	(0.53)	(0.05)	(1.67)	(0.05)	0.07
XI	Profit (Loss) for the period from	144	16.56	(204.63)	42.10	(615.97)	(622.62
XII	continuing operations (IX-X)	14.44	16.56	(204.62)	43.10	(613.97)	(632.52)
XIII	Profit/(loss) from discontinued operations  Tax expense of discontinued operations		<u>-</u>				
XIV	Profit/(loss) from Discontinued operations	-	<del>,</del>	9			
	(after tax) (XII-XIII)					_	_
XV	Profit/(loss) for the period (XI+XIV)	14.44	16.56	(204.62)	43.10	(615.97)	(632.52
XVI	Other Comprehensive Income (After Tax)			, , , , ,			
	A (i) Items that will not be reclassified to						
	profit or loss	-	-	-	-	1,412.90	1,412.90
	(ii) Income tax relating to items that will						
	not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to						
	profit or loss	-	-	-	-	, -	
	(ii) Income tax relating to items that will						
	be reclassified to profit or loss	-	-	-	-	1 412 00	1 412 00
	Total other Comprehensive Income (Net of Tax)			-	-	1,412.90	1,412.90
	Total Comprehensive Income for the period Comprising Profit	1				1	
XVII	(Loss) and Other Comprehensive Income						
	for the period (XV +XVI)	14.44	16.56	(204.62)	43.10	796.93	780.38
	Paid up Equity Share Capital (No of Shares) (Face						
	Value: Rs. 10/· each )	162.00	162.00	162.00	162.00	162.00	162.00
XVIII	Earnings per equity share (for continuing						
	operation):(In Rs.)						
	(1) Basic	0.09	0.10	(1.26)	0.27	(3.80)	(3.90
	(2) Diluted	0.09	0.10	(1.26)	0.27	(3.80)	(3.90
XIX	Earnings per equity share (for discontinued						
	operation):(In Rs.)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
				1	1		
XX	Earnings per equity share(for discontinued						
XX	& continuing operations)(In Rs.)  (1) Basic	0.09	0.10	(1.26)	0.27	(3.80)	(3.90





Note:					
1	The Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2024 have been reviewed by the Audit Committee				
2	and approved by the Board of Directors at their meeting held on 10.01.2025.  These Financial results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Company A 2013, read together with the Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities at 15th Companies (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 34 of the Securities (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 34 of the Securities (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 34 of the Securities (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 34 of the Securities (Indian Accounting Standards ) Rules ,2015 (as amended) and requirement of Regulation 34 of the Securiti				
3	Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.  The previous period figures have been regrouped/reclassified wherever required to conform to the current year's presentation.				
4	The Statutory auditors of the Company have carried out a "Limited Review Report" of the above results as per Regulation 33 of the SEBI (Listing Obligati and Disclosure Requirement) Regulations, 2015. There are no qualifications in the audit report.				
5	Based on the guiding principles given in Ind AS-108 on 'Operating Segments', the Company's business activity fall within a single operating Agricultural Food Products. Subsequent to the change in the company's operations the nature of activity has changed compared to the previous, hence the results are not entirely comparable.				
6	During the previous financial year, at various times, the company had effected the following, thereby impacting the activities and financials during the comparatives:  a) In 2011-12, the company had made an investment of ₹ 1,04,36,025/- each in five companies namely Coolhut Traders Limited, Fabert Merchandise Limited, Footflash Trading Limited, Gabarial Enclave Limited, and Gritty Marketing Limited to acquire 100% holding viz. 70,000 equity shares of Rs. 10/- each in each of the five companies. All the companies, thereafter had been converted to Limited Liability Partnership in the financial year 2018-19. Consequently, the investments made was converted into capital contributions to the tune of ₹1,04,36,025/- in each LLP respectively.  b) During the previous financial year, a Supplementary Agreement of LLP had been executed in respect of each of the five LLPs on 28th June, 2023 whereby the company had retired as a partner from all the above five LLPs and the company has received an amount of ₹6,94,000/- only in respect of each of the five LLPs. The same has been duly approved by the company by passing a Board Resolution in the Board Meeting held on 28th June, 2023 and the Special resolution passed at AGM dt. 7th August, 2023. The resultant loss on such divestment has been recognised in the books as Loss from Subsidiary LLPs. c) During the previous financial year, the Company had disposed- off investment in subsidiaries namely Suvridhi Vanijya Private Limited and Waterlink Suppliers Limited w.e.f 01.10.2023 through a donation, amounting to book value of Rs. 2,10,52,000 and the same had been reflected as Loss on disposal of Investment through donation.  Hence from the quarter ended 31st December 2023 and onwards, the company has adopted only standalone financial results. In view of the same the prior periods are not entirely comparable.				
7	During the period, the Company has received MCA approval for the change of name from 'J. Taparia Projects Limited' to 'Annvrridhhi Ventures Limited' w.e.f. 15.11.2024.				
8	The Company has filed Draft Letter of Offer For Rights Issue on 23rd December, 2024 aggregating up to ₹ 4900.00 Lakhs for number of equity shares and price (including premium) to be decided at a later date.				
9	There are no Investor complaints pending as on 31st December, 2024				
10	The above financial results are also available on the Company's website www.annvrridhhi.com and BSE Limited's website www.bseindia.com				

Place: Vadodara Date: 10/01/2025

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FOR AND ON BEHALF OF BOARD ANNVRRIDHHI VENTURES LIMITED (formerly known as J. Taparia Projects Limited)

Saryesh Manmohan Agrawal Managing Director DIN: 08766623

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Vrinda Agarwal Chief Financial Officer PAN: BNDPA0358Q

### **ANNVRRIDHHI VENTURES LIMITED**

(Formerly known as J. Taparia Projects Limited)

- B. 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 NOT APPLICABLE
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) NOT APPLICABLE
- E. 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

Contact No: +91 7600094367 CIN: L46101WB1980PLC032979

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