



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

10.07.2023

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 10th July, 2023.

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. 10th July, 2023 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter ended on 30th June, 2023.

The Meeting of Board of Directors of the Company commenced from 5.00 PM and closed at 5.45 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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Statement of Un-Audited Financial Results for the Quarter ended on 30th June 2023

Particulars	Quarter Ended			For the year ended
	30/06/2023	31/03/2023	30/06/2022	31/03/2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I. Revenue from operations	45726264	8092653	-	8092653
II. Other income	4877354	4530568	3220151	15811243
III. Total Revenue (I + II)	50603618	12623221	3220151	23903896
IV. Expenses:				
Cost of materials consumed				
Purchases of Stock-in-Trade	44584273	14246636		14246636
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	1102600	(6584641)		(6584641)
Employee benefits expense	2186915	2746069	1808085	9568981
Finance Costs	87053	92294	100189	402423
Depreciation and amortisation expense	82278	82278	4728	251563
Other expenses	1994546	1481222	1014964	4560330
Total expenses	50037665	12063858	2927966	22445292
V. Profit before exceptional items and tax (III - IV)	565953	559363	292185	1458604
VI. Exceptional items				
VII. Profit before exceptional items and tax (V - VI)	565953	559363	292185	1458604
VIII. Tax expense:				
(1) Current tax	147034	145323	75646	375702
(2) Deferred tax				
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	418919	414040	216539	1082902
X. Profit/(loss) from discontinuing operations	-	-	-	-
XI. Tax expense of discontinuing operations	-	-	-	-
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	-	-	-
XIII. Details of Equity Share Capital				
Paid up Equity Share Capital (Face Value of Rs.10/- per share)	17,00,00,000	17,00,00,000	17,00,00,000	17,00,00,000





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XIV. Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
(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	-	-	-	-
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	418919	414040	216539	1082902
XVI. Earnings per equity share:				
(1) Basic	0		0	
(2) Diluted	0		0	

Notes:

1. The Standalone Unaudited Results of the company for the Quarter ended on 30th June 2023 have been reviewed Audit committee and taken on record by the Board of Directors at their meeting held on 10.07.23.
2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules , 2015 (Ind As) prescribed under section 133 of the companies act 2013 and other recognized accounting practices and policies to the extent applicable
3. The figures have been rearranged /regrouped, as necessary.
4. The Company has only one reportable Segment i.e. Knitting Job Work as per IND AS 108 Operation Segment.

Date: 10.07.23
Place: Mumbai

For Atharv Enterprises Ltd.


Pramod Gadiya
Managing Director



S.N. KABRA & COMPANY

CHARTERED ACCOUNTANTS

CA. SATYANARAYAN KABRA

F.C.A. M.Com.

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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 30th June, 2023. 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: 10/07/2023

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



S.N. Kabra

(Satyanarayan Kabra)

Membership No.: 072497
FRN: 003439C

UDIN: 23072497BGSOFT1435