



ATHARV ENTERPRISES LIMITED

Building No. D/27, Shop No.1, Yogi Nagar, Eksar, Borivali, Near Corporation Bank,
Mumbai - 400091

Email: atharventerprisesltd@gmail.com CIN: L66110MH1990PLC391158

10/07/2025

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 10th July 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. 10th July, 2025 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter ended on 30th June, 2025.

Please find enclosed a copy of the un-audited financial results of the Company as per Indian Accounting Standards (IND AS) for the first quarter ended 30th June, 2025 along with Limited review Report thereon as per the prescribed format pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting of Board of Directors of the Company commenced from 3.00 PM and closed at 4.00 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

ATHARV ENTERPRISES LIMITED

(CIN: L74999PN1990PLCO59566)

Registered Office: D 27 SHOP NO 1, YOGI NAGAR , BORIVALI WEST MUMBAI 400091

Email: atharventerprisesltd@gmail.com,

PART I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE , 2025

(Amount In Lacs.)

	Particulars	Quarter Ended			Year Ended
		30.06.25 un Audited	31.03.25 Audited	30.06.24 un Audited	31.03.25 Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations	26.43		26.65	26.65
	(b) Other Operating Income	76.55	123.73	52.94	296.11
	Total income from operations (net)	102.98	123.73	79.59	322.76
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	38.18			
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.64)		21.98	21.98
	(d) Employees benefits Expenses	37.32	79.34	28.90	165.66
	(e) Finance Cost	0.39	0.42	0.56	1.93
	(f) Depreciation and amortisation expenses	1.95	1.18	1.23	4.76
	(g) Other Expenses	23.58	34.65	21.02	102.75
	Total expenses	96.78	115.59	73.69	297.08
3	Profit / (Loss) Before Tax	6.20	8.14	5.90	25.68
4	Tax Expenses				
	(i) Current Tax	1.56	1.99	1.47	6.42
	(ii) Deferred Tax			-	-
	Total Tax Expenses	1.56	1.99	1.47	6.42
5	Net Profit / (Loss) After Tax for the period (3+/-4)	4.64	6.15	4.43	19.26
6	Other Comprehensive Income				
	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	-	-	-	-
7	Total Comprehensive income for the period (5+/-6)	4.64	6.15	4.43	19.26
8	Paid -up equity share capital (Face value of Rs. 1/- per Share)	1,700.00	1,700.00	1,700.00	1,700.00
9	Earnings per share (EPS) (of Rs. 1 each not annualised)				
	(i) Basic				
	(ii) Diluted				

For Atharv Enterprises Limited



Pramod Gadiya
Managing Director

Place : MUMBAI
Date : 10.07.25

Independent Auditor's Review Report on the Quarterly Unaudited Financial Result of the Company

To the Board of Directors of
ATHARV ENTERPRISES LIMITED

1. We have reviewed the accompanying statement of unaudited financial results ('the statement') of **ATHARV ENTERPRISES LIMITED** ('the Company') for the quarter ended June 30, 2025 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The 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 principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("Ind AS 34"), prescribed under section 133 of the Companies act, 2013 and the other accounting principles generally accepted in India. Our responsibility is to express a Conclusion on the Statement based on our review.
3. 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. A Review of Interim financial information consists of making inquiries, primarily of person responsible for financial and accounting matters, and applying analytical and other review procedures. A Review of Substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in the audit. Accordingly, we do not express an audit Opinion.
4. 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 result prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, (as amended), Including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For, M/s. J Singh & Associates
Chartered Accountants
FRN: 110266W



Amit J Joshi
Partner

M. No. 120022

UDIN: 25120022BBIKAH7658

Place: Ahmedabad
Date: 10.07.2025

Branch Office:

Ahmedabad (Gujrat) • Bangalore (Karnataka) • Chennai (Tamilnadu) • Hyderabad (Andhra Pradesh) • Hisar (Haryana) • Jaipur (Rajasthan) • Kolkata (West Bengal) • New Delhi • Patna (Bihar) • Punjab (Mohali) • Ranchi (Jharkhand) • Thiruvananthapuram (Kerala) • Tirunelveli (Tamilnadu) • Varanasi (U.P.).