



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

10.01.2023

To
Department of Corporate Services,
BSE Limited
PJ Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 530187

Scrip Symbol: ATHARVENT

Sub: Outcome of the Board Meeting held on 10th January, 2023

Dear Sir,

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 January, 2023 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter and Nine months ended on 31st December, 2022 along with Limited Review Report of Statutory Auditors of the Company.

The Meeting of Board of Directors of the Company commenced from 02:00 p.m. and closed at 03:00 p.m.

We request you to kindly take note of the above 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 & Nine Months ended 31st December 2022

Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations			70400		173490	173490
II. Other income	4528911	3524532	2085819	11273594	4686124	7224783
III. Total Revenue (I + II)	4528911	3524532	2156219	11273594	4859614	7398273
IV. Expenses:						
Cost of materials consumed	0		0	0	0	
Purchases of Stock-in-Trade	0		0	0	0	
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0		0	00	0	
Employee benefits expense	2916140	2098687	1072900	6822912	2965180	4059195
Finance Costs	98101	111839	130866	310129	459001	575116
Depreciation and amortisation expense	82279	82278	4728	169284	14184	18912
Other expenses	1127999	936145	744309	3079108	1423334	2231479
Total expenses	4224519	3228949	1952803	10381433	4861699	6884702
V. Profit before exceptional items and tax (III - IV)	304392	295583	203416	892161	(2085)	513571
VI. Exceptional items					0	
VII. Profit before exceptional items and tax (V - VI)	304392	295583	203416	892161	(2085)	513571
VIII. Tax expense:						
(1) Current tax	78502	76231	0	230379	0	133374
(2) Deferred tax			0	0	0	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	225890	219352	203416	661782	(2085)	380197
X. Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XI. Tax expense of discontinuing operations	0	0	0	0	0	0
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0	0	0	0	0	0
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0

Pranjal Singh



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XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	225890	219352	203416	661782	(2085)	380197
XVI. Earnings per equity share:						
(1) Basic	0	0	0	0	0	
(2) Diluted	0	0	0	0	0	

Notes:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2022 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10th January, 2023.
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2022 as required in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 has been carried out by Statutory Auditors.
3. Previous year/period figures have been regrouped/rearranged wherever necessary to make them Comparable with current period figures.
4. The Company has only One Reportable Segment i.e. knitting job work as per IND AS 108 Operation segment.

Date: 10.01.2023
Place: Mumbai

For Atharva Enterprise Ltd.



Pramod Gadiya
Managing Director
DIN: 02258245

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: snkabraco@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 and Nine Months ended 31st December, 2022. 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.

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



sn Kabra

(CA Satyanarayan Kabra)
Membership No.: 072497
UDIN: 23072497BGSNXD4685

Place: Indore
Date: 10/01/2023