



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

Date : 11/02/2026

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 11th February, 2026.

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. 11th February, 2026 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Third Quarter ended 31st December, 2025.

Please find enclosed a copy of the Un-Audited Financial results of the Company as per Indian Accounting Standards (IND AS) for the Third Quarter ended 31st December, 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 4.15 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



SHWETA JAIN & CO LLP

CHARTERED ACCOUNTANTS, (LLPIN- ACQ-2534)

(formerly known as Shweta Jain & Co, Chartered Accountants)

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Atharv Enterprises Ltd, pursuant to regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the quarter and nine Months ended 31st December 2025.

**Review Report to
The Board of Directors of,
ATHARV ENTERPRISES LTD**

1. We have reviewed the accompanying statement of Standalone Un-audited Ind AS Financial Results of Atharv Enterprise Ltd ("the Company") for the Quarter Ended December 31, 2025 (the statement) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This 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 of principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report 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. 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.
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 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.





SHWETA JAIN & CO LLP

CHARTERED ACCOUNTANTS, (LLPIN- ACQ-2534)

(formerly known as Shweta Jain & Co, Chartered Accountants)

For, Shweta Jain & Co LLP
Chartered Accountants
FRN: 127673W/W101149

Amit J Joshi
Partner
M. No. 120022



UDIN: 26120022EWQNIC3392
Date: 11/02/2026
Place: Mumbai



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Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2025

(Amount In Lacs.)

| Particulars | Quarter Ended | | | Nine Months Ended | | For the year ended |
|---|---------------|--------------|--------------|-------------------|---------------|--------------------|
| | 31/12/2025 | 30/09/2025 | 31/12/2024 | 31/12/2025 | 31/12/2024 | 31/03/2025 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| I. Revenue from operations | 18.12 | 1.85 | | 46.4 | 26.65 | 26.65 |
| II. Other income | 66.14 | 61.47 | 60.00 | 204.15 | 174.04 | 296.11 |
| III. Total Revenue (I + II) | 84.26 | 63.32 | 60.00 | 250.55 | 200.69 | 322.76 |
| IV. Expenses: | | | | | | |
| Cost of materials consumed | | | | | | |
| Purchases of Stock-in-Trade | 15.47 | 2.66 | | 56.38 | | |
| Changes in inventories of finished goods work-in-progress and Stock-in-Trade | 1.18 | (1.06) | | -4.59 | 21.98 | 21.98 |
| Employee benefits expense | 38.28 | 35.17 | 28.37 | 110.78 | 86.32 | 165.66 |
| Finance Costs | 1.16 | 1.23 | .45 | 2.77 | 1.51 | 1.93 |
| Depreciation and amortisation expense | 3.49 | 3.49 | 1.18 | 8.93 | 3.58 | 4.76 |
| Other expenses | 18.45 | 16.09 | 24.60 | 58.12 | 69.74 | 102.75 |
| Total expenses | 78.03 | 57.57 | 54.60 | 232.39 | 183.13 | 297.08 |
| V. Profit before exceptional items and tax (III - IV) | 6.23 | 5.73 | 5.40 | 18.16 | 17.56 | 25.68 |
| VI. Exceptional items | | | | | | |
| VII. Profit before exceptional items and tax (V - VI) | 6.23 | 5.73 | 5.40 | 18.16 | 17.56 | 25.68 |
| VIII. Tax expense: | | | | | | |
| (1) Current tax | 1.56 | 1.43 | 1.35 | 4.55 | 4.44 | 6.42 |
| (2) Deferred tax | | | | | | |
| IX. Profit (Loss) for the period from continuing operations (VII-VIII) | 4.67 | 4.3 | 4.05 | 13.61 | 13.12 | 19.26 |
| X. Profit/(loss) from discontinuing operations | | | | | 0 | |
| XI. Tax expense of discontinuing operations | | | | | 0 | 00 |
| XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI) | | | 0 | | 0 | |
| | | 0 | | | | |



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| | | | | | | |
|--|-------------|-------------|-------------|--------------|--------------|--------------|
| XIV. Other Comprehensive Income | | | | | | |
| A. (i) Items that will not be reclassified to profit or loss | | | 0 | 0 | 0 | 0 |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | | | 0 | 0 | 0 | 0 |
| B. (i) Items that will be reclassified to profit or loss | | | 0 | 0 | 0 | 0 |
| (ii) Income tax relating to items that will be reclassified to profit or loss | | 0 | 0 | 0 | 0 | 0 |
| XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period) | 4.05 | 4.68 | 4.32 | 13.12 | 12.78 | 18.47 |
| 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, 2025 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2025 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.

For Atharva Enterprise Ltd.

Date: 11.02.2026
Place: Mumbai

Pramod Gadiya
Managing Director