



## Atharv Enterprises Limited

CSN 913/2, E Ward, Om Apartment, Flat No. 3, Shahpuh,  
5th Lane, Kolhapur, Maharashtra - 416 001, India  
Ph.: +91 0231 2654148, 2650152 • Fax : +91 0231 2650152  
E-mail: atharventerprisesltd@gmail.com  
CIN : L74999PN1990PLC059566

Ref: ATHAR/BSE/Q-1/2022-23

11.07.2022

To,  
BSE Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400 001

**Scrip Code: 530187**

**Scrip Symbol: ATHARVENT**

### **Sub: Outcome of Board Meeting**

Dear Sir,

The Board of Directors of the Company at its meeting held on 11<sup>th</sup> July 2022 inter alia has transacted, adopted and approved the Following:

- 1) The Standalone Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June 2022 as per Regulation 33 of SEBI (LODR) Regulation, 2015 with Limited Review Report of Statutory Auditors of the Company.

The Meeting of the Board of Directors of the Company commenced at 4:00 p.m. and closed at 4.45 p.m.

Kindly take note of the above and oblige.

By order of the Board

**For Atharv Enterprises Limited**

  


**Pramod Gadiya**  
**Managing Director**  
**DIN: 02258245**



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Particulars	Quarter Ended			For the year ended
	30/06/2022	31/03/2022	30/06/2021	31/03/2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I. Revenue from operations	-	-	1,03,090	173490
II. Other income	3220151	2538659	1122185	7224783
<b>III. Total Revenue (I + II)</b>	<b>3220151</b>	<b>2538659</b>	<b>12,25,275</b>	<b>7398273</b>
<b>IV. Expenses:</b>				
Cost of materials consumed	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
Employee benefits expense	1808085	1094015	8,40,601	4059195
Finance Costs	100189	116115	1,85,354	575116
Depreciation and amortisation expense	4728	4728	4728	18912
Other expenses	1014964	808145	2,07,506	2231479
<b>Total expenses</b>	<b>2927966</b>	<b>2023003</b>	<b>12,38,189</b>	<b>6884702</b>
<b>V. Profit before exceptional items and tax (III - IV)</b>	<b>292185</b>	<b>515656</b>	<b>(12914)</b>	<b>513571</b>
VI. Exceptional items			-	
<b>VII. Profit before exceptional items and tax (V - VI)</b>	<b>292185</b>	<b>515656</b>	<b>(12914)</b>	<b>513571</b>
VIII. Tax expense:				
(1) Current tax	75646	133374	-	133374
(2) Deferred tax	-	-	-	-
<b>IX. Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>216539</b>	<b>382282</b>	<b>(12914)</b>	<b>380197</b>
<b>X. Profit/(loss) from discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI. Tax expense of discontinuing operations	-	-	-	-
<b>XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII. Details of Equity Share Capital</b>				
<b>Paid up Equity Share Capital (Face Value of Rs.10/-per share)</b>	<b>17,00,00,000</b>	<b>17,00,00,000</b>	<b>17,00,00,000</b>	<b>17,00,00,000</b>



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<b>XIV. Other Comprehensive Income</b>				
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	-	-	-	-
<b>XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)</b>	<b>216539</b>	<b>382282</b>	<b>(12914)</b>	<b>380197</b>
<b>XVI. Earnings per equity share:</b>				
(1) Basic	0	0.008	0	0.0002
(2) Diluted	0	0.008	0	0.0002

## Notes:

1. The Standalone Unaudited Results of the company for the Quarter ended on 30<sup>th</sup> June 2022 have been reviewed Audit committee and taken on record by the Board of Directors at their meeting held on 11<sup>th</sup> July 2022.
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.

For Atharva Enterprise Ltd.

**Pramod Gadiya**  
Managing Director

**Date: 11-07-2022**  
**Place: Kolhapur**

**S.N. KABRA & COMPANY**  
**CHARTERED ACCOUNTANTS**

**CA. SATYANARAYAN KABRA**  
F.C.A. M.Com.



207 'C' Block, Silver Mall, 8- R.N.T. Marg,  
Indore - 452 001, PH : 0731-2528638  
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**Limited Review Report On Unaudited Quarterly Standalone Financial Results Of Atharv Enterprise Limited Pursuant To Regulation 33 Of Securities Exchange Board of India (Listing Obligation And Disclosure Requirements) Regulation 2015 For The Quarter Ended 30<sup>th</sup> June 2022.**

Review Report to  
The Board of Directors of,  
Atharv Enterprise Limited

1. We have reviewed the accompanying statement of Standalone Un-audited Ind As Financial Results of Atharv Enterprise Limited ("the Company") for the First Quarter ended June 30,2022 (the statement) attached herewith, being submitted by Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').
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" 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 in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 provide 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 Standalone 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.

Date : 11.07.2022  
Place : Mumbai



For S N KABRA & CO  
Chartered Accountants  
FRN: 003439C

*S. Kabra*

Satyanarayan Kabra  
Partner

Membership No.: 072497  
UDIN: 22072497AMPJCD4165