



Atharv Enterprises Limited

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CIN : L74999PN1990PLC059566

11/01/2022

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

Scrip Code: 530187

Scrip Symbol: ATHARVENT

Sub: Outcome of Board Meeting held on 11th January, 2022

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. Tuesday, 11th January, 2022 has inter-alia adopted and approved the Standalone Un-audited Financial Results for the Quarter and nine months ended on 31st December, 2021.

The Meeting of Board of Directors of the Company commenced at 12:00 p.m. and concluded at 01:00 p.m.

Kindly take note of the above and oblige.

**By order of the Board
For Atharv Enterprises Limited**


Pramod Gadiya
Director

DIN: 02258245



Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31 st December 2021						
Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	70400	0	17107	173490	17107	2336107
II. Other income	2085819	1478120	1164201	4686124	3625479	4195255
III. Total Revenue (I + II)	2156219	1478120	1181308	4859614	3642586	6531362
IV. Expenses:						
Cost of materials consumed	0	0	0	0	0	0
Purchases of Stock-in-Trade	0	0	0	0	0	0
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0	0	0	0	0	0
Employee benefits expense	1072900	1051679	1099075	2965180	3345162	4234918
Finance Costs	130866	142781	186702	459001	590041	778046
Depreciation and amortisation expense	4728	4728	4728	14184	171745	176473
Other expenses	744309	471519	558339	1423334	855867	1292741
Total expenses	1952803	1670707	1848844	4861699	4962814	6482178
V. Profit before exceptional items and tax (III - IV)	203416	(192587)	(667536)	(2085)	(1320228)	49184
VI. Exceptional items		0	0	0		0
VII. Profit before exceptional items and tax (V - VI)	203416	(192587)	(667536)	(2085)	(1320228)	49184
VIII. Tax expense:						
(1) Current tax	0	0	0	0	0	-12778
(2) Deferred tax	0	0	0	0	0	0
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	203416	(192587)	(667536)	(2085)	(1320228)	36406
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
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	203416	(192587)	(667536)	(2085)	(1320228)	36406
XVI. Earnings per equity share:						
(1) Basic	0	0	0	0	0	0.01
(2) Diluted	0	0	0	0	0	0.01

Notes:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 11.01.2022
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2021 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: 11.01.2022
Place: Kolhapur

For Atharva Enterprise Ltd.

Pramod Gadiya

Pramod Gadiya
Managing Director



S.N. KABRA & COMPANY
CHARTERED ACCOUNTANTS

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



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LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY STANDALONE FINANCIAL RESULTS OF ATHARV ENTERPRISES LIMITED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

**Review Report to the Board of Directors,
Atharv Enterprises Limited**

We have reviewed the accompanying statement of Standalone Un-audited Financial Results of Atharv Enterprises Limited ("the Company") for the quarter and nine months ended 31st December 2021. 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 in accordance with the Standard on Review Engagement (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 provide 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 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.

**For S N Kabra & Co.
Chartered Accountants**



(CA Satyanarayan Kabra)

F.R No.: 03439C

Membership No.: 072497

UDIN: 22072497AAAAAT4806

Date: 11.01.2022

Place: Indore