

**M/s. TATIA GLOBAL VENNTURE LIMITED**

CIN.No. L18101TN1994PLC026546  
 Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007  
 Email Id: tatiainfo@gmail.com , Website: www.tatia.co.in

**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 |12| 2024**

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	31  12  2024 (Un Audited)	30  09  2024 (Un Audited)	31  12  2023 (Un Audited)	31  12  2024 (Un Audited)	31  12  2023 (Un Audited)	31  03  2024 (Audited)
<b>1. Income</b>						
i. Sales	-	3.50	-	3.50	-	-
ii. Revenue from operations	21.46	16.11	27.30	64.98	80.88	107.02
iii. Other Income	5.50	1.63	0.71	7.86	1.05	1.70
<b>Total Income</b>	<b>26.96</b>	<b>21.24</b>	<b>28.01</b>	<b>76.34</b>	<b>81.93</b>	<b>108.72</b>
<b>2. Expenses</b>						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock - in - Trade	-	3.50	-	3.50	-	-
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expenses	5.28	4.61	6.08	13.01	12.97	17.08
e. Finance Costs	-	-	-	-	-	-
f. Depreciation, depletion and amortisation expense	0.01	0.01	0.02	0.03	0.05	0.06
<b>g. Other Expenses</b>						
1. Bad Debts	-	-	-	-	-	-
2. Provision for Bad/Doubtful Debts	-	-	-	-	-	-
3. Other Expenses	12.37	27.23	6.42	51.21	21.15	29.35
<b>Total Other Expenses</b>	<b>12.37</b>	<b>27.23</b>	<b>6.42</b>	<b>51.21</b>	<b>21.15</b>	<b>29.35</b>
<b>Total Expenses</b>	<b>17.66</b>	<b>35.35</b>	<b>12.52</b>	<b>67.75</b>	<b>34.17</b>	<b>46.49</b>
<b>3. Total Profit before Exceptional Items and tax</b>	<b>9.30</b>	<b>-14.11</b>	<b>15.49</b>	<b>8.59</b>	<b>47.76</b>	<b>62.23</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Total Profit / (Loss) Before Tax</b>	<b>9.30</b>	<b>-14.11</b>	<b>15.49</b>	<b>8.59</b>	<b>47.76</b>	<b>62.23</b>
<b>6. Tax expenses</b>						
i. Prior Period Tax	0.20	-	-	0.20	-	-
ii. Current Tax	-	-	-	-	-	-
iii. Deferred Tax	-	-	-	-	-	-
<b>Total Tax Expenses</b>	<b>0.20</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>-</b>	<b>-</b>
<b>7. Net Profit / (loss) for the period from continuing operations (5-6)</b>	<b>9.10</b>	<b>-14.11</b>	<b>15.49</b>	<b>8.39</b>	<b>47.76</b>	<b>62.23</b>
8. Profit / (loss) from discontinuing operations before tax	-	-	-	-	-	-
9. Tax expense of discontinued operations	-	-	-	-	-	-
10. Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
<b>12. Net Profit / (loss) for the period</b>	<b>9.10</b>	<b>-14.11</b>	<b>15.49</b>	<b>8.39</b>	<b>47.76</b>	<b>62.23</b>
<b>13. Other Comprehensive Income net of taxes</b>						
i. Items that will not be reclassified to Profit and Loss(net of tax)	-99.27	-182.61	35.02	-173.77	82.58	45.32
ii. Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
<b>14. Total Comprehensive Income for the period</b>	<b>-90.17</b>	<b>-196.72</b>	<b>50.51</b>	<b>-165.38</b>	<b>130.34</b>	<b>107.55</b>
15. Paid - up equity share capital (Face Value of the share Rs 1/- each)	1516.20	1516.20	1516.20	1516.20	1516.20	1,516.20
<b>16. Other Equity</b>						<b>1,152.03</b>
<b>17. Earnings per equity share</b>						
i. Basic	0.01	-0.01	0.01	0.01	0.03	0.04
ii. Diluted	0.01	-0.01	0.01	0.01	0.03	0.04

- Notes:**
- The above Stand Alone Un Audited results were reviewed by the Audit Committee on February 7,2025 and were approved by the Board of Directors of the company at its meeting held on 07/02/2025.
  - The Chief Financial Officer certifies that the said financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
  - The Company has only one area of operation ,hence Segment reporting is not required.
  - The Company has carried out impairment of assets and have duly provided for the same in the financial statement for the Nine Months ended 31.12.24 wherever applicable.
  - The Company has reviewed the financial statement for the nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
  - The investments have been revalued and the impact of the same have been considered under other Comprehensive income.
  - The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
  - The Board has not declared any interim Dividend.

**M/s. TATIA GLOBAL VENNTURE LIMITED**

Sd/-

**S.P.BHARAT JAIN TATIA**  
 Managing Director  
 DIN.00800056

Place : Chennai - 600 007  
 Date :07/02/2025

Digitally signed by  
 Bharat Jain Tatia  
 Date: 2025.02.07  
 16:46:55 +05'30'

**M/s. TATIA GLOBAL VENNTURE LIMITED**

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**STATEMENT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 | 12 | 2024**

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	31   12   2024	30   09   2024	31   12   2023	31   12   2024	31   12   2023	31   03   2024
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
<b>1. Income</b>						
i. Sales	-	3.50	-	3.50	-	-
ii. Revenue from operations	779.81	16.11	27.30	823.33	80.88	107.02
iii. Other Income	8.56	4.98	5.22	15.94	10.28	13.73
<b>Total Income</b>	<b>788.37</b>	<b>24.59</b>	<b>32.52</b>	<b>842.77</b>	<b>91.16</b>	<b>120.75</b>
<b>2. Expenses</b>						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of Stock - in - Trade	-	3.50	-	3.50	-	-
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expenses	6.45	5.78	7.25	16.52	16.48	21.77
e. Finance Costs	-	-	-	-	-	-
f. Depreciation, depletion and amortisation expense	0.01	0.01	0.02	0.03	0.05	0.06
<b>g. Other Expenses</b>						
1. Bad Debts	-	-	-	-	-	-
2. Provision for Bad/Doubtful Debts	-	-	-	-	-	-
3. Other Expenses	12.62	56.60	6.67	80.90	27.70	37.06
<b>Total Other Expenses</b>	<b>12.62</b>	<b>56.60</b>	<b>6.67</b>	<b>80.90</b>	<b>27.70</b>	<b>37.06</b>
<b>Total Expenses</b>	<b>19.08</b>	<b>65.89</b>	<b>13.94</b>	<b>100.95</b>	<b>44.23</b>	<b>58.89</b>
<b>3. Total Profit before Exceptional Items and tax</b>	<b>769.29</b>	<b>-41.30</b>	<b>18.58</b>	<b>741.82</b>	<b>46.93</b>	<b>61.86</b>
4. Exceptional items	-	-	-	-	-	-
<b>5. Total Profit / (Loss) Before Tax</b>	<b>769.29</b>	<b>-41.30</b>	<b>18.58</b>	<b>741.82</b>	<b>46.93</b>	<b>61.86</b>
<b>6. Tax expenses</b>						
i. Prior Period Tax	0.20	-	-	0.20	-	0.04
ii. Current Tax	-	-	-	-	-	0.14
iii. Deferred Tax	-	-	-	-	-	-
<b>Total Tax Expenses</b>	<b>0.20</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>-</b>	<b>0.18</b>
<b>7. Net Profit / (loss) for the period from continuing operations (5-6)</b>	<b>769.09</b>	<b>-41.30</b>	<b>18.58</b>	<b>741.62</b>	<b>46.93</b>	<b>61.68</b>
8. Profit / (loss) from discontinuing operations before tax	-	-	-	-	-	-
9. Tax expense of discontinued operations	-	-	-	-	-	-
10. Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
<b>12. Net Profit / (loss) for the period</b>	<b>769.09</b>	<b>-41.30</b>	<b>18.58</b>	<b>741.62</b>	<b>46.93</b>	<b>61.68</b>
<b>13. Other Comprehensive Income net of taxes</b>						
i. Items that will not be reclassified to Profit and Loss(net of tax)	-99.27	-182.61	35.02	-173.77	82.58	45.32
ii. Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
<b>14. Total Comprehensive Income for the period</b>	<b>669.82</b>	<b>-223.91</b>	<b>53.60</b>	<b>567.85</b>	<b>129.51</b>	<b>107.00</b>
15. Paid - up equity share capital (Face Value of the share Rs 1/- each)	1516.20	1516.20	1516.20	1516.20	1516.20	1,516.20
<b>16. Other Equity</b>						<b>1,141.13</b>
<b>17. Earnings per equity share</b>						
i. Basic	0.51	-0.03	0.01	0.49	0.03	0.04
ii. Diluted	0.51	-0.03	0.01	0.49	0.03	0.04

- Notes:**
- The above Consolidated Un Audited results were reviewed by the Audit Committee on February 7, 2025 and were approved by the Board of Directors of the company at its meeting held on 07/02/2025.
  - The Chief Financial Officer certifies that the said financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
  - The Company has only one area of operation ,hence Segment reporting is not required.
  - The Company has carried out impairment of assets and have duly provided for the same in the financial statement for the Nine Months ended 31.12.24 wherever applicable.
  - The Company has reviewed the financial statement for the nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
  - The Subsidiary Companies have monetized part of their land inventory, which has contributed to Consolidated Profits of Rs.758.35 ( in Lakhs) for the Holding Company in this quarter.
  - The investments have been revalued and the impact of the same have been considered under other Comprehensive income.
  - The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
  - The Board has not declared any interim Dividend.

**M/s. TATIA GLOBAL VENNTURE LIMITED**

Sd/-

**S.P.BHARAT JAIN TATIA**

**Managing Director**

**DIN.00800056**

**Place : Chennai - 600 007**

**Date :07/02/2025**



# DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai – 600006

Email: darpanassociates@gmail.com

## Limited Review Report for Standalone Financial Results

The Board of Directors of Tatia Global Vennture Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **Tatia Global Vennture Limited** ("the Company") for the quarter and nine months ended **31<sup>st</sup> December 2024** attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulations, 2015, as amended to date, read with SEBI circular no. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019.

The Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review of the financial results for the quarter and nine months ended December 31, 2024 which is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the Regulation and the Circular.

We conducted our review 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 Statement is free of material misstatement. The 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended to date, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Darpan & Associates**  
**ICAI Firm Registration No.016156S**  
**Chartered Accountants**

  
**Darpan Kumar**  
**Partner**

**Membership No. 235817**  
**UDIN: 25235817BMJLKU4091**



**Place** : Chennai  
**Date** : February 07, 2025



# DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai – 600006

Email: darpanassociates@gmail.com

## Limited Review Report for Consolidated Financial Results

The Board of Directors of Tatia Global Vennture Limited

We have reviewed the accompanying statement of unaudited Consolidated financial results of **Tatia Global Vennture Limited** ("the Company") for the quarter and nine months ended **31 December 2024** attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (listing obligations and Disclosure requirements) Regulations, 2015, as amended to date, read with SEBI circular no. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019.

The Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review of the financial results for the quarter and nine months ended December 31, 2024 which is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the Regulation and the Circular.

We conducted our review 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 Statement is free of material misstatement. The 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.

The Statement includes the results of following 6 subsidiaries:

1. Sagarvar Gambhira Developers Pvt Ltd
2. Sundervans Infrastructure & Developers Pvt Ltd
3. Thali Estates Pvt Ltd
4. Pujjuvasami Developers Pvt Ltd
5. Devar Batta Lands Pvt Ltd
6. Kalyanang Developers Pvt Ltd

The accompanying unaudited consolidated financial results includes unaudited interim financial statements and other unaudited financial information in respect of six subsidiaries, which have not been reviewed by their auditors, whose interim financial statements reflect total revenues of Rs.761.42 Lakhs and Rs.766.42 lakhs for the quarter and nine months ended December 31, 2024 respectively, total net profit / (loss) after tax of Rs.759.99 Lakhs and Rs.733.23 Lakhs for the quarter and nine months ended December 31, 2024 respectively, and total comprehensive income / (loss) of Rs.759.99 Lakhs and Rs.733.23 Lakhs for the quarter and nine months ended December 31, 2024 respectively, as considered in the unaudited consolidated financial results. These unaudited financial statements and other unaudited financial information have been approved and furnished to us by the management. Our conclusion, in so far as it relates to the affairs of these subsidiaries, is based solely on such unaudited financial statements and other unaudited financial information. According to the information and explanations given to us by the Management, these interim





# DARPAN & ASSOCIATES

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financial statements are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Consolidated financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended to date, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Darpan & Associates**  
**ICAI Firm Registration No.016156S**  
**Chartered Accountants**

  
**Darpan Kumar**  
**Partner**

**Membership No: 235817**  
**UDIN: 25235817BMILK79675**



**Place : Chennai**  
**Date : February 07, 2025**