

Date: 11.11.2025

To,
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001 (Maharashtra)

Scrip Code: 538521

Ref.: Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Subject: Outcome of the Meeting of Board of Directors held on 11th November 2025 and Approval of Unaudited Financial Results for the Quarter and Half-Year ended on 30th September 2025.

Dear Sir/Madam,

This is to inform you that a Meeting of Board of Directors of our company was held on Tuesday, 11th November, 2025 at registered office of company located at Shop-10, PL-22 Lakhani's Dolphin, Sector-13, New Panvel, Raigarh, Navi Mumbai-410206 (Maharashtra) Commenced at 4:00 PM concluded at 5:30 PM. The Board considered and approved Unaudited Standalone Financial Results of the Company for the Quarter and Half-Year ended on 30th September 2025. A copy of the Unaudited Financial Results duly approved by the Board of Directors along with the Limited Review Report is enclosed here.

We request you to kindly take the same on record.

Thanking You.

**Yours faithfully,
FOR YAAN ENTERPRISES LIMITED**

Priyanka
Goyal

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Priyanka Goyal
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Priyanka Goyal
Company Secretary and Compliance Officer
M. No.: A37645

YAAN ENTERPRISES LTD

(Formerly known as Crown Tours Ltd)

CIN No. L63040MH1989PLC364261

Shop No.10, PL-22, Lakhani's Dolphin, Sector 13, New Panvel, Raigarh, Navi Mumbai-410206, Maharashtra, India.

Tel : +91 8779065567 Website: www.yaanenterprises.com Email : support@yaanenterprises.com

Yaan Enterprises Limited

Regd. Office:- Shop-10, PL-22 Lakhani Dolphin, SEC-13, New Panvel Navi Mumbai, Raigarh , Maharashtra-410206 CIN:L63040MH1989PL , Website:

www.yaanenterprises.com,

e-mail: finance@yaanenterprises.com

Statement of Unaudited Financial Results for the Quarter ended 30th September , 2025

(Rs in Lacs except pt per share data)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30/09/2025	30/06/2025	30/09/2024	30/09/2025	30/09/2024	31/03/2025
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operations	108.36	71.64	68.22	180.00	129.76	541.34
2 Other Income	4.11	1.37	1.15	5.48	2.77	9.16
3 Total Revenue (1 + 2)	112.47	73.01	69.37	185.47	132.53	550.50
4 Expenses						
Cost of Sales	86.60	57.41	53.96	144.02	102.46	457.93
Changes in inventories of stock-in-trade	-	-	-	-	-	-
Finance Cost	1.37	1.42	1.54	2.79	2.20	6.47
Employee benefits expense	3.61	3.36	3.23	6.98	6.35	14.11
Depreciation and amortisation expense	1.99	1.99	1.42	3.97	2.81	8.66
Other expenses	15.45	5.73	7.53	21.18	14.50	24.12
Total expenses	109.02	69.92	67.68	178.94	128.31	511.29
5 Profit/(Loss) Before Exceptional item and Tax (3-4)	3.44	3.09	1.70	6.53	4.22	39.21
6 Exceptional items				-	-	
7 Profit/(Loss) Before Tax (5-6)	3.44	3.09	1.70	6.53	4.22	39.21
8 Tax expense						
(1) Current Tax	0.26	1.17	0.05	1.43	0.76	10.54
(2) Earlier Year Item		-	-	-	-	(17.00)
(3) Deferred Tax	0.71	(0.09)	(1.00)	0.62	(0.58)	(0.17)
Total Tax Expenses	0.96	1.09	(0.95)	2.05	0.17	-6.63
9 Profit / (Loss) from continuing operations (7 - 8)	2.48	2.00	2.65	4.48	4.05	45.85
10 Profit / (Loss) from discontinuing operations				-	-	
11 Tax expense of discontinuing operations				-	-	
12 Profit/(loss) from Discontinuing operations (after tax)				-	-	
13 Profit (Loss) for the period (9+12)	2.48	2.00	2.65	4.48	4.05	45.85
14 Other Comprehensive income;						
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				-	-	
Total Other Comprehensive Income (net of tax)	-	-	-	-	-	
15 Total Comprehensive Income for the period (13+14) (Comprising profit/ (loss) and other Comprehensive Income for the period	2.48	2.00	2.65	4.48	4.05	45.85
16 Paid up equity share capital (Face value of Share Rs 10/- each)	310.00	310.00	310.00	310.00	310.00	310.00
17 Other equity excluding revaluation reserves						146.01
18 Earnings per equity share (for discontinued & continuing operations) of face value of Rs. 10 each						

(a) Basic (Rs.)	0.08	0.06	0.09	0.14	0.13	1.48
(b) Diluted (Rs.)	0.08	0.06	0.09	0.14	0.13	1.48

Notes:

- 1 The above audited financial result for the quarter ended and half year ended as on 30th September, 2025 were reviewed by the Audit Committee and approved by the Board Of directors at their meeting held on 11th November, 2025.
- 2 The above result have been prepared in accordance with the Companies (Indian Accounting Standards) 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 certificate of CFO in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in respect of the above results has been placed before the Board of Directors.
- 4 As per Indian Accounting Standard 108 'Operating Segments', the Company has reported "Segment Information", as described below:
 - a) Travels & Tourism
 - b) Jewellery & Gems
 - c) Construction

Place: PANVEL
DATE : 11.11.2025

For and on Behalf of the Board of
Yaan Enterprises Limited

RANJITH
SOMAN

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RANJITH SOMAN
Date: 2025.11.11
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RANJITH SOMAN
Managing Director
DIN: 01714430



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
Board of Directors of
YAAN ENTERPRISES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **YAAN ENTERPRISES LIMITED** (the "Company") for the quarter ended and half year ended 30th September, 2025 ('the Statement') attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulation").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rule, 2015, as amended and other accounting principles generally accepted in India. 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 statement is 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 unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Indian accounting Standards ('Ind AS') prescribed under s.133 of the Companies Act, 2013 read with relevant rules issued there under 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.

Our conclusion is not modified in respect of these matters.

For KOSHAL & ASSOCIATES
Chartered Accountants
Firm Reg.No.121233W



Komal Bawe
Koshal Maheshwari
Proprietor
M.No.043746

Place of signature: Mumbai
Date: 11.11.2025

UDIN: 25043746BMLNNG7261

Yaan Enterprises Limited
CIN: L63040MH1989PLC364261

Unaudited Standalone Statement of Assets & Liabilities as on 30th September, 2025
(Rs in Lakhs)

Particulars		As at	As at
		30th September, 2025	31st March, 2025
		Unaudited	Audited
ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment		22.12	23.48
(b) Capital work-in-progress		-	-
(c) Other Intangible Assets		3.41	3.68
<u>(d) Financial Assets</u>			
(I) Others		2.00	2.00
(e) Deferred Tax Asset		0.18	0.80
Current Assets			
(a) Inventories		238.02	238.02
<u>(b) Financial Assets</u>			-
(I) Trade Receivable		36.15	126.81
(II) Cash and Cash Equivalents		65.58	100.19
(III) Bank Balances other than above		145.81	72.52
(c) Current Tax Assets (Net)		-	-
(d) Other Current Assets		70.14	69.79
		583.42	637.29
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital		310.00	310.00
(b) Other Equity		149.31	146.01
Liabilities			
Non Current Liabilities			
<u>(a) Financial Liabilities</u>			
(I) Borrowings		64.02	61.88
(II) Leased Liabilities		14.95	16.89
(b) Other Non Current Liabilities		9.86	12.00
Current Liabilities			
<u>(a) Financial Liabilities</u>			
(I) Borrowings		-	-
(II) Lease liabilities		0.96	1.12
<u>(III) Trade payables</u>			
i) Total outstanding dues of micro enterprises and small enterprises		-	-

ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	27.78	76.43
(b) Other current liabilities	6.25	12.70
(c) Current Tax Liabilities (Net)	0.28	0.26
	583.42	637.29

**For and on behalf of the Board of
Yaan Enterprises Limited**

RANJITH
SOMAN

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RANJITH SOMAN
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Mr. Ranjith Soman

**Chairman, Managing Director
(DIN:01714430)**

**Place: PANVEL
DATE : 11.11.2025**

Yaan Enterprises Limited
CIN L63040MH1989PL

Statement of Cash Flows for the Half Year Ended 30th September, 2025

(Rs in Lakhs)

PARTICULARS	For the Half Year ended 30-09-2025	For the Half Year ended 30-09-2024
	(Unaudited)	(Unaudited)
A. CASH FLOW FROM OPERATING ACTIVITIES :		
Net Profit before tax as per Profit & Loss A/c (before Tax Expense)	6.53	4.22
Adjusted for:		
Depreciation	3.97	2.81
Interest received on Loans Given	(0.31)	(2.77)
Loss on sale of fixed assets	-	-
Financial expenses	2.79	2.20
Operating Profit before Working Capital Changes	12.98	6.46
Adjusted for:		
(Increase) / Decrease in Non Financial Other Current Assets	(0.35)	(2.92)
(Increase) / Decrease in Other Non Current Non Financial Assets	-	-
(Increase) / Decrease in Other Current Financial Assets	-	-
(Increase) / Decrease in Other Non Current Financial Assets	-	-
(Increase) / Decrease in Inventories	-	-
(Increase) / Decrease in Trade Receivables	90.66	(3.14)
Increase/(Decrease) in Lease Liability	-	(1.82)
Increase/(Decrease) in Current Other Financial Liabilities	-	(0.05)
Increase / (Decrease) in Trade Payables	(48.64)	(4.66)
Increase / (Decrease) in Provision	-	-
Increase / (Decrease) in Non Financial Other Current Liabilities	(6.45)	(2.14)
Total Operating Adjustments	35.22	(14.74)
Cash Generated from operations	48.20	(8.28)
Taxes Paid	(14.35)	(1.59)
Net cash from operating activities (A)	33.85	(9.87)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed assets	(2.34)	(1.22)
Sale of Fixed assets	-	-
Gain on sale of Investment	-	-
Investment in fixed Deposit	(65.83)	-
Interest received on Fixed Deposits	2.46	-
Interest received on Loans	-	2.77
Net cash from investing activities (B)	(65.71)	1.55
C. CASH FLOW FROM FINANCING ACTIVITIES		
Borrowings Taken/(Repaid)	-	1.29
Payments of Lease liabilities	(2.70)	(2.70)
Financial expenses	(0.05)	-
Net cash used in financing activities (C)	(2.75)	(1.41)
Net increase/decrease in cash and cash equivalents (A+B+C)	(34.61)	(9.73)
Cash and Cash equivalents at the beginning of the period	100.19	77.38
Cash and Cash equivalents at the close of the period	65.58	67.65
Cash and Cash equivalents includes :-		
Cash and Cash equivalents	65.58	67.65
Current Investment	-	-
CASH AND CASH EQUIVALENT	65.58	67.65

Note: The above Cashflow Statement has been prepared under the indirect method set out in IND AS-07 "Statement of Cash Flow" issued by the Central Government under Indian Accounting Standards (Ind AS) notified under section 133 of the Companies Act, 2013 (Companies Indian Accounting Standard Rules, 2015)

For and on behalf of the Board of
Yaan Enterprises Limited

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Mr. Ranjith Soman
Chairman, Managing Director
(DIN:01714430)

Place: PANVEL
DATE : 11.11.2025

Yaan Enterprises Limited

Regd. Office:- Shop-10, PL-22 Lakhani's Dolphin, SEC-13, New Panvel Navi Mumbai, Raigarh, Maharashtra-410206 CIN:L63040MH1989PL,
Website: www.yaanenterprises.com,
e-mail: finance@yaanenterprises.com

Reporting Of Segment Wise Revenue, Results And Capital Employed For The Quarter and Half Year ended on 30th September 2025

(Rs in Lakhs)

SI. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30/09/2025	30/06/2025	30/09/2024	30/09/2025	30/09/2024	31/03/2025
1	SEGMENT REVENUE (Sales and Other operating income)						
	- Travels & Tourism	10.026	32.73	19.24	42.76	35.87	81.12
	- Jewellery & Gems	-	-	-	-	-	-
	- Construction	98.332	38.91	48.98	137.24	93.89	460.22
	Total	108.36	71.64	68.22	180.00	129.76	541.34
	Income from operations	108.36	71.64	68.22	180.00	129.76	541.34
2	Segment results before Interest and taxes from each segment						
	- Travels & Tourism	(0.681)	3.28	2.66	2.59	3.07	(0.44)
	- Jewellery & Gems	-	-	-	-	-	-
	- Construction	22.394	10.95	11.61	33.35	24.23	81.93
	Total	21.71	14.23	14.26	35.94	27.30	81.49
	Less: Finance Cost	1.37	1.42	1.54	2.79	2.20	6.47
	Add/ Less: Other Unallocable Expense (Net of Unallocable income)	(16.900)	(9.72)	(11.03)	(26.62)	(20.88)	(35.81)
	Total Profit / (Loss) before Tax	3.44	3.09	1.70	6.53	4.22	39.21
3	SEGMENT ASSETS						
	- Travels & Tourism	27.123	10.18	14.28	27.12	14.28	17.42
	- Jewellery & Gems	238.023	238.02	238.02	238.02	238.02	238.02
	- Construction	34.538	2.22	29.96	34.54	29.96	120.05
	Un-allocated	283.737	340.65	259.27	283.74	259.27	261.80
	TOTAL	583.42	591.08	541.53	583.42	541.53	637.29
4	SEGMENT LIABILITIES						
	- Travels & Tourism	20.617	1.18	0.90	20.62	0.90	9.65
	- Jewellery & Gems	-	-	-	-	-	-
	- Construction	23.285	23.55	11.35	23.28	11.35	73.23
	Un-allocated	539.519	566.36	529.28	539.52	529.28	554.41
	TOTAL	583.42	591.08	541.53	583.42	541.53	637.29

For and on Behalf of the Board of
Yaan Enterprises Limited

PLACE : PANVEL
DATE : 11.11.2025

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RANJITH SOMAN
Managing Director
DIN: 01714430