



Date: 12th November, 2025

To,
Listing Compliances,
BSE Limited
P.J. Towers,
Fort, Mumbai 400 001

Scrip Code : 512149

Scrip Id : AVANCE

Dear Sir/Madam,

Ref: Intimation of Board Meeting dated 05th November, 2025.

Sub: Outcome of Board Meeting for declaration of Un-Audited Financial Results as on 30th September, 2025.

Meeting commencement time : 05:00 PM

Meeting conclusion time : 07:00 PM

Pursuant to provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the meeting of Board of Directors of the company was held today i.e., Wednesday, 12th November, 2025 at the registered office of the company to inter alia consider and approve the **Un-Audited Standalone and Consolidated Financial Results** for the quarter and half year ended as on 30th September, 2025 and **Limited Review Reports thereon.**

A copy of the Standalone and Consolidated Un-audited Financial Results along with the Limited Review Report issued by the Statutory Auditor of the Company thereon is enclosed herewith.

You are requested to take the above cited information on your record.

Thanking you,

For Avance Technologies Limited

Latesh Poojary

Director

DIN: 10414863

Date: 12th November, 2025

Place: Mumbai

Avance Technologies Limited

CIN: L51900MH1985PLC035210

Reg. Off: #B-404, Technocity IT Park, MIDC, Mahape, Navi Mumbai, Maharashtra 400705.

Phone No.: +91 86558 65985 | Email: info@avance.in | avancetechnologiesltd@gmail.com | Website: www.avance.in



RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel.: 9820501848, Email : rishisekhri@gmail.com

LIMITED REVIEW REPORT

**[As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015]**

To,
The Board of Directors,
Avance Technologies Limited
#B-404 Technology IT Park, MIDC,
Mahape,,Navi Mumbai, Maharashtra
Mumbai - 400705

We have reviewed the accompanying **statement of Standalone Un-audited Financial Results of Avance Technologies Limited for the quarter & half year ended on 30th September 2025**. 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 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.

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.

For Rishi Sekhri and Associates
Chartered Accountants

Rishi Sekhri
Proprietor
Membership No.: 126656
Firm Reg. No.: 128216W



UDIN: 25126656NCVKTC1651

Date: 12th November, 2025
Place: Mumbai



AVANCE TECHNOLOGIES LIMITED

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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025

(Amount in Lakhs)

Sr. No	Particulars	Standalone					
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	6 month ended	Corresponding 6 months ended in the previous year	Previous year ended
		30.09.2025 (Un-Audited)	30.06.2025 (Un-Audited)	30.09.2024 (Un-Audited)	30.09.2025 (Un-Audited)	30.09.2024 (Un-Audited)	31.03.2025 (Audited)
1	Income						
	(a) Revenue From Operations	2,516.38	2,520.81	2,032.12	5,037.19	2,455.13	5,793.18
	(b) Other Income	94.17	94.17	0.00	188.34	0.00	218.06
	Total Income	2,610.55	2,614.98	2,032.12	5,225.53	2,455.13	6,011.24
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	2,504.27	2,533.45	1,834.58	5,037.72	2,203.29	5,657.11
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.52	(12.52)	0.00	0.00	0.00	0.00
	(e) Finance Cost	0.00	0.00	0.01	0.00	0.02	0.03
	(d) Employee Benefits Expenses	0.75	2.86	2.35	3.60	3.77	11.36
	(f) Depreciation and amortisation expense	0.57	0.00	0.00	0.57	0.00	0.00
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.37	37.06	0.99	41.44	13.85	74.39
	Total Expenses	2,522.48	2,560.85	1,837.93	5,083.33	2,220.93	5,742.89
3	Profit / (Loss) before exceptional items and tax (1-2)	88.07	54.13	194.19	142.20	234.21	268.35
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	88.07	54.13	194.19	142.20	234.21	268.35
6	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	61.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	61.00
8	Profit/(Loss) for a period from continuing operations (5-7)	88.07	54.13	194.19	142.20	234.21	207.35
9	Profit/ (Loss) for a period from dis - continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/ (Loss) for a period from dis - continuing operations (after tax) (9-10)	0.00	0.00	0.00	0.00	0.00	0.00
12	Other Comprehensive Income/ (Loss)						
	A) (i) Amount of items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B.) (i) Amount of items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	88.07	54.13	194.19	142.20	234.21	207.35
	Paid-up Equity Share Capital (Face Value of Re. 1/- each)	19,819.17	19,819.17	19,819.17	19,819.17	19,819.17	19,819.17
14	Earnings Per Share (For continuing operations)						
	(a) Basic	0.00	0.00	0.01	0.00	0.01	0.01
	(b) Diluted	0.00	0.00	0.01	0.00	0.01	0.01



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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2025			
(Amount in Lakhs)			
Sr. No.	Particulars	Standalone	
		As at half year ended	As at previous year ended
		30.09.2025	31.03.2025
		(Un-Audited)	(Audited)
A	ASSETS		
1	Non-Current Assets		
	Property, plant and equipment	7.65	0.00
	Capital work-in-progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Other intangible assets	0.00	0.00
	Intangible assets under development	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00
	Investments accounted for using equity method	0.00	0.00
	Total	7.65	0.00
	Non- Current Financial Assets		
	Non-current investments	16,873.17	20,199.47
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	0.00	0.00
	Other non-current financial assets	2,379.50	1,157.39
	Total non-current financial assets	19,252.67	21,356.86
	Deferred tax assets (net)	0.46	0.46
	Other non-current assets	23,766.39	18,094.24
	Total Non-Current Assets (1)	43,027.17	39,451.56
2	Current assets		
	Inventories	0.00	0.00
	Current financial asset		
	Current investments	0.00	3,305.75
	Trade receivables, current	781.00	783.79
	Cash and cash equivalents	2.02	2.10
	Bank balance other than cash and cash equivalents	5.12	33.82
	Loans, current	0.00	0.00
	Other current financial assets	117.73	4.00
	Total current financial assets	905.87	4,129.47
	Current tax assets (net)	0.00	20.77
	Other current assets	0.00	0.00
	Total Current Assets (2)	905.87	4,150.23
3	Non-current assets classified as held for sale	0.00	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	Total Assets	43,933.04	43,601.79
B	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	19,819.17	19,819.17
	Other equity	17,865.19	17,722.98
	Total equity attributable to owners of parent	37,684.36	37,542.16
	Non-controlling interest	0.00	0.00
	Total Equity (1)	37,684.36	37,542.16
2	Liabilities		
	(a) Non-current liabilities		



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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2025			
(Amount in Lakhs)			
Sr. No.	Particulars	Standalone	
		As at half year ended	As at previous year ended
		30.09.2025	31.03.2025
		(Un-Audited)	(Audited)
	Non-current financial liabilities		
	Borrowings, non-current	0.00	0.00
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	0.00	0.00
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities (net)	0.00	0.00
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities (a)	0.00	0.00
	(b) Current Liabilities		
	Current financial liabilities	0.00	0.00
	Borrowings, current	0.00	0.00
	Trade payables, current	6,186.99	5,998.34
	Other current financial liabilities	0.00	0.00
	Total current financial liabilities	6,186.99	5,998.34
	Other current liabilities	0.00	0.00
	Provisions, current	61.30	61.30
	Current tax liabilities (Net)	0.39	0.00
	Deferred government grants, Current	0.00	0.00
	Total Current Liabilities (b)	6,248.68	6,059.64
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
	Total Liabilities (2)	6,248.68	6,059.64
	Total Equity and Liabilities (1+2)	43,933.04	43,601.79



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STATEMENT OF STANDALONE CASH FLOW AS AT 30.09.2025

(Amount in Lakhs)

Sr.No.	Particulars	Standalone	
		As at 30.09.2025	As at 31.03.2025
		(Un-Audited)	(Audited)
A	Cash flow from operating activities		
	Profit/(Loss) before tax	142.20	268.36
	Adjustments for:		
	Depreciation and amortization expense	0.57	0.00
	Intrest Income	0.00	0.00
	Finance cost	0.00	0.00
	Adjustment during the year	0.00	0.00
	Operating profits before working capital changes	142.77	268.36
	Adjustments for changes in:		
	(Increase)/ Decrease in Trade receivables	2.79	8.39
	(Increase)/ Decrease in Inventories	0.00	0.00
	Increase/ (Decrease) in Loans	0.00	0.00
	(Increase)/ Decrease in other non current Financials asset	(1,222.11)	(217.95)
	(Increase)/ Decrease in other non current asset	(5,672.16)	(1,093.26)
	(Increase)/ Decrease in other current financial asset	(113.73)	(2.00)
	(Increase)/ Decrease in other current asset	20.76	9.44
	Increase/(Decrease) in Current Tax Asset (Net)	0.00	(20.77)
	Increase/ (Decrease) in Trade payables	188.66	482.10
	Increase/(Decrease) in Provision	0.00	9.79
	Increase/(Decrease) in other current Liabilities and Provision for expenses	0.39	(1.53)
	Cash generated from operations	(6,795.39)	(825.79)
	Income Taxes paid	0.00	61.00
	Net cash inflow/(outflow) from operating activities (A)	(6,652.62)	(618.43)
B	Cash flow from investing activities		
	(Purchase) / Sales of non-current investments	3,326.30	(1.79)
	(Purchase) / Sales of current investments	3,305.75	648.70
	(Purchase) / Sales of Assets	(8.21)	0.00
	Interest Received/ Dividend Received	0.00	0.00
	Short term loans given	0.00	0.00
	Net cash outflow from investing activities (B)	6,623.84	646.91
C	Cash Flow from Financing activities		
	Increase/(Decrease) in Short term borrowings	0.00	0.00
	Increase/(Decrease) in Long term borrowings	0.00	0.00
	Finance Cost paid	0.00	0.00
	Intrest Income	0.00	0.00
	Loans and advances & others	0.00	0.00
	Net Adjustment in reserve & surplus for the year	0.00	0.00
	Net cash inflow/(outflow) from Financing activities (C)	0.00	0.00
	Net Increase/(Decrease) in Cash and Cash Equivalents	(28.79)	28.47
	Cash and cash equivalents at the beginning of the financial year	35.92	7.46
	Cash and cash equivalents at the end of the financial year	7.13	35.92



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RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

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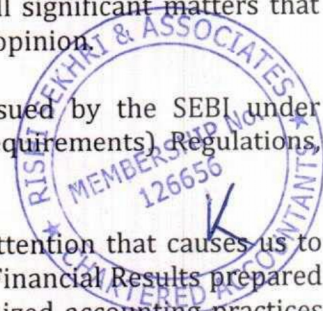
Independent Auditor's Limited Review Report on the quarter & Half Yearly Un-Audited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

To,
The Board of Directors,
Avance Technologies Limited
#B-404 Technology IT Park, MIDC,
Mahape,,Navi Mumbai, Maharashtra
Mumbai - 400705

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Avance Technologies Limited ("the Holding") and its Subsidiary ("the Holding and its Subsidiary referred to as "the Group") for the quarter & half year ended 30th September, 2025 ("the Statement") attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement includes the results of the following Subsidiaries:
 - i. Avance Ventures Private Limited
 - ii. Verticore Technologies Private Limited
 - iii. Avance Platforms Limited
3. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 and Regulation 52 read with Regulation 63 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
4. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

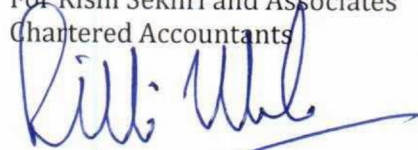
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited Consolidated Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33



6. We did not review the financial information of the aforesaid Subsidiaries mentioned in paragraph 2 included in this statement for the quarter & half year ended 30th September 2024. This financial information has been reviewed by other auditor whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the aforesaid Subsidiaries, is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph 4 above.

Our conclusion on the unaudited consolidated financial results is not modified in respect of the above matter.

For Rishi Sekhri and Associates
Chartered Accountants



Rishi Sekhri
Proprietor
Membership No.: 126656
Firm Reg. No.: 128216W

UDIN: 25126656TNKVTC6515

Date: 12th November, 2025
Place: Mumbai





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STATEMENT OF CONSOLIDATED UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025							
(Amount in Lakhs)							
Sr. No.	Particulars	Consolidated					
		3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	6 month ended	Corresponding 6 months ended in the previous year	Previous year ended
		30.09.2025 (Un-Audited)	30.06.2025 (Un-Audited)	30.09.2024 (Un-Audited)	30.09.2025 (Un-Audited)	30.09.2024 (Un-Audited)	31.03.2025 (Audited)
1	Income						
	(a)Revenue From Operations	4,139.94	3,741.90	4,420.64	7,881.84	9,107.10	17,176.54
	(b)Other Income	96.65	94.82	0.00	191.46	0.00	219.75
	Total Income	4,236.59	3,836.72	4,420.64	8,073.30	9,107.10	17,396.29
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	6,083.84	2,605.63	4,597.88	8,689.46	9,820.04	18,215.17
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,783.70)	1,027.99	(457.66)	(755.71)	(1,239.77)	(1,607.88)
	(d) Finance Cost	0.59	0.06	0.01	0.64	0.02	1.57
	(e) Employee Benefits Expenses	2.64	3.24	2.86	5.88	4.29	13.84
	(f) Depreciation and amortisation expense	0.57	0.00	0.00	0.57	0.00	0.00
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.73	37.73	4.77	47.47	30.29	92.35
	Total Expenses	4,313.66	3,674.65	4,147.86	7,988.31	8,614.86	16,715.05
3	Profit / (Loss) before exceptional items and tax (1-2)	(77.07)	162.07	272.78	84.99	492.24	681.24
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	(77.07)	162.07	272.78	84.99	492.24	681.24
6	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	151.00
	(b)Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	151.00
8	Profit/ (Loss) for a period from continuing operations (5-7)	(77.07)	162.07	272.78	84.99	492.24	530.24
9	Profit/ (Loss) for a period from dis -continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/ (Loss) for a period from dis -continuing operations (after tax) (9-10)	0.00	0.00	0.00	0.00	0.00	0.00
12	Other Comprehensive Income/ (Loss)						
	A) (i) Amount of items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B.) (i) Amount of items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00



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STATEMENT OF CONSOLIDATED UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025							
(Amount in Lakhs)							
Sr. No.	Particulars	Consolidated					
		3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	6 month ended	Corresponding 6 months ended in the previous year	Previous year ended
		30.09.2025 (Un-Audited)	30.06.2025 (Un-Audited)	30.09.2024 (Un-Audited)	30.09.2025 (Un-Audited)	30.09.2024 (Un-Audited)	31.03.2025 (Audited)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	(77.07)	162.07	272.78	84.99	492.24	530.24
	Paid -up Equity Share Capital (Face Value of Rs. 1/- each)	19,819.17	19,819.17	19,819.17	19,819.17	19,819.17	19,819.17
14	Earnings Per Share (For continuing operations)						
	(a) Basic	(0.00)	0.01	0.01	0.00	0.02	0.03
	(b) Diluted	(0.00)	0.01	0.01	0.00	0.02	0.03

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Avance Technologies Ltd.

Avance Technologies Limited

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STATEMENT OF CONSOLIDATED UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025			
(Amount in Lakhs)			
Sr.No.	Particulars	Consolidated	
		As at half year ended	As at previous year ended
		30.09.2025	31.03.2025
		(Un-Audited)	(Audited)
A	ASSETS		
1	Non-Current Assets		
	Property, plant and equipment	7.65	0.00
	Capital work-in-progress	0.00	0.00
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Other intangible assets	0.00	0.00
	Intangible assets under development	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00
	Investments accounted for using equity method	0.00	0.00
		7.65	0.00
	Non- Current Financial Assets		
	Non-current investments	19,861.17	20,187.47
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	0.00	0.00
	Other non-current financial assets	2,379.50	1,157.39
	Total non-current financial assets	22,240.67	21,344.86
	Deferred tax assets (net)	0.46	0.46
	Other non-current assets	23,766.38	16,733.24
	Total Non-Current Assets (1)	46,015.17	38,078.56
2	Current assets		
	Inventories	4,319.04	3,563.33
	Current financial asset		
	Current investments	0.00	3,305.75
	Trade receivables, current	3,444.84	1,075.41
	Cash and cash equivalents	2.02	654.07
	Bank balance other than cash and cash equivalents	859.55	1,396.82
	Loans, current	0.00	0.00
	Other current financial assets	117.75	4.02
	Total current financial assets	4,424.16	6,436.08
	Current tax assets (net)	0.00	20.77
	Other current assets	1,613.98	1,901.45
	Total Current Assets (2)	10,357.18	11,921.62
3	Non-current assets classified as held for sale	0.00	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	Total Assets	56,372.35	50,000.18
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	19,819.17	19,819.17
	Other equity	18,358.40	18,273.40
	Total equity attributable to owners of parent	38,177.57	38,092.58



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STATEMENT OF CONSOLIDATED UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025			
(Amount in Lakhs)			
Sr.No.	Particulars	Consolidated	
		As at half year ended	As at previous year ended
		30.09.2025	31.03.2025
		(Un-Audited)	(Audited)
	Non controlling interest	0.00	0.00
	Total Equity (1)	38,177.57	38,092.58
2	Liabilities		
	Non-Current Liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	11,674.18	5,578.13
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	11,674.18	5,578.13
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities (net)	0.00	0.00
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities (A)	11,674.18	5,578.13
	Current Liabilities		
	Current financial liabilities	0.00	0.00
	Borrowings, current	2.00	0.00
	Trade payables, current	6,366.61	6,177.88
	Other current financial liabilities	0.00	0.00
	Total current financial liabilities	6,368.61	6,177.88
	Other current liabilities	0.00	0.00
	Provisions, current	151.60	151.60
	Current tax liabilities (Net)	0.39	0.00
	Deferred government grants, Current	0.00	0.00
	Total current liabilities (B)	6,520.60	6,329.48
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
	Total Liabilities (2)	18,194.78	11,907.61
	Total Equity and Liabilities	56,372.35	50,000.18



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STATEMENT OF CONSOLIDATED CASH FLOW AS AT 30.09.2025			
(Amount in Lakhs)			
Sr.No.	Particulars	Consolidated	
		as at 30.09.2025 (Un-Audited)	as at 31.03.2025 (Audited)
A	Cash flow from operating activities		
	Profit/(Loss) before tax	84.99	681.24
	Adjustments for:		
	Depreciation and amortization expense	0.57	0.00
	Finance income	(191.46)	(219.75)
	Finance cost	0.64	1.57
	Adjustment during the year	0.00	0.00
	Operating profits before working capital changes	(105.26)	463.06
	Adjustments for changes in:		
	(Increase)/ Decrease in Trade receivables	(2,369.43)	138.54
	(Increase)/ Decrease in Inventories	(755.71)	(1,607.88)
	Increase/ (Decrease) in Loans	0.00	0.00
	(Increase)/ Decrease in other non current asset	(7,033.15)	1,552.19
	(Increase)/ Decrease in other non current financial asset	(1,222.11)	(217.96)
	(Increase)/ Decrease Current Tax Asset	20.77	(20.77)
	(Increase)/ Decrease in other current asset	287.47	(1,892.03)
	(Increase)/ Decrease in other current Financial asset	(113.73)	(2.02)
	Increase/ (Decrease) in Trade payables	188.73	(5,068.48)
	Increase/(Decrease) in Provision	0.00	(50.90)
	Increase/(Decrease) in other current Liabilities and Provision for exps	0.39	(2.33)
	Cash generated from operations	(11,102.03)	(6,708.58)
	Income Taxes paid	0.00	52.92
	Net cash inflow/(outflow) from operating activities (A)	(11,102.03)	(6,761.50)
B	Cash flow from investing activities		
	Purchase / Sales of non-current investments	326.30	887.87
	Purchase / Sales of current investments	3,305.75	648.70
	Purchase of Assets	(8.22)	0.00
	Net cash outflow from investing activities (B)	3,623.83	1,536.57
C	Cash Flow from Financing activities		
	Increase/(Decrease) in Short term borrowings	2.00	0.00
	Increase/(Decrease) in Long term borrowings	6,096.05	5,578.13
	Finance Cost paid	(0.64)	(1.57)
	Interest Income	191.46	219.75
	Loans and advances & others	0.00	0.00
	Proceeds from Short Term Borrowings	0.00	0.00
	Net Adjustment in reserve & surplus for the year	0.00	0.00
	Net cash inflow/(outflow) from Financing activities (C)	6,288.87	5,796.31
	Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	(1,189.33)	571.39
	Cash and cash equivalents at the beginning of the financial year	2,050.90	1,479.51
	Cash and cash equivalents at the end of the financial year	861.56	2,050.90



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NOTES:

1. The Standalone and Consolidated Un-audited Financial Results for the quarter and half year ended 30th September, 2025 were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the Company, at their respective meeting held on 12th November, 2025. The Statutory Auditor of the Company has carried a Limited Review Report of the above result.
2. Pursuant to regulation 33(3)(b) of SEBI (LODR) Regulations, 2015, the Company has prepared standalone and consolidated un-audited financial results for quarter and half year ended on 30th September, 2025.
3. 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.
4. As the Company's business activity falls within a single primary business segment, the segment wise reporting as per Ind AS 108 is not applicable to the company.
5. Provision for taxes, if any, shall be made at the end of the year.
6. Previous period figures have been re-grouped and re-classified wherever necessary.

For Avance Technologies Limited



Latesh Poojary
Director
DIN: 10414863



Date: 12th November, 2025
Place: Mumbai