



CIN: U74900MH2016PLC274726

Date: 14th November, 2025

To,
The General Manager,
Corporate Relationship Department,
BSE Limited,
Phiroz Jeejeebhoy Tower,
Dalal Street, Mumbai — 400001,
Maharashtra, India

Reference: ISIN –INE0C5901022; Symbol: AAPLUSTRAD, Scrip Code: 543319

Subject: Outcome of the Meeting of the Board of Directors of AA Plus Tradelink Ltd held on Today i.e. Friday, 14th November, 2025.

Dear Sir/Ma'am,

Pursuant to the Regulation 30 and other applicable regulations of the SEBI (Listing obligation & Disclosure requirements) Regulations, 2015 and in continuation of our earlier intimation of the Board Meeting dated 7th November 2025 we hereby inform you that the Board of Directors of the Company, at its Meeting held today i.e., Friday, November 14th, 2025, has approved the Unaudited Standalone Financial Results of the Company along with the Limited Review Report as issued by Statutory Auditor of the Company for the half year ended on 30th September, 2025.

The Board Meeting commenced at 05:00 P. M. and concluded at 05:30 P. M

You are requested to please take the same in your record.

Thanking you

Yours Faithfully

FOR AA PLUS TRADELINK LTD

**ASHOK AMRITLAL SHAH
DIRECTOR
DIN: 07427185**

Independent Auditor's Limited Review Report

To,
The Board of Directors
AA Plus Tradelink Limited

Report on the Review of Interim Financial Results

We have reviewed the accompanying statement of unaudited financial results of **AA Plus Tradelink Limited** (the "Company") for the half year ended **30th September 2025**, and the year-to-date results for the period from **1st April 2025 to 30th September 2025** (the "Statement"), 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 Regulations").

The preparation of this Statement, is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in **Accounting Standard (AS) 25 – "Interim Financial Reporting"**, prescribed under **Section 133 of the Companies Act, 2013**, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

Auditor's Responsibility

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 of interim financial information consists primarily of making inquiries, principally 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 the **Standards on Auditing** specified under **Section 143(10)** of the Companies Act, 2013, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be

Head Office:

The Jai Hind Estate Bldg. No. 1 CHS Ltd., 2nd Floor, Room No. 3, Dr. A. M. Road,
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SKBJP & CO
CHARTERED ACCOUNTANTS

CA. Rahul Jain
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identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review conducted and the procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards and other accounting principles generally accepted in India, specified under Section 133 of the Companies Act, 2013, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SKBJP & CO
Chartered Accountants
(Firm's Registration No. 122832W)

Satish Bokdia

(Partner)

(Membership No. 125439)

UDIN: **25125439BMLYRE6643**

Place: Mumbai

Date: 14/11/2025



Head Office:

The Jai Hind Estate Bldg. No. 1 CHS Ltd., 2nd Floor, Room No. 3, Dr. A. M. Road,
Bhuleshwar, Mumbai - 400 002. Email: skbjp.co@gmail.com

**AA PLUS TRADELINK LIMITED**

Regd Office : B-702, Divine Jalpa, Gomati Bhuvan, Near Jain Temple, Jambli Gali, Borivali (West),
Mumbai - 400092, Maharashtra, India
CIN : U74900MH2016PLC274726

Unaudited Standalone Financial Results for the Half year ended 30th September, 2025*In lacs*

		For the period ended	For the period ended	For the period ended	For the period ended
		Half Year Ended	Half Year Ended	Year Ended	Year Ended
Sr No	PARTICULARS	30-09-2025	30.09.2024	31.03.2025	31.03.2024
		Unaudited	Unaudited	Audited	Audited
			Rs.	Rs.	Rs.
I	Revenue from operations	613	150	2,003	1,098
II	Other Income	57	15	165	45
III	Total Revenue (I+II)	670	165	2,169	1,143
IV	Expenses				
	a) Cost of Material consumed		-	-	-
	b) Purchase of Stock in trade	593	165	1,944	1,063
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade		-		-
	d) Employees benefits expense	12	(8)	43	27
	e) Finance Cost		-	0	-
	f) Depreciation and amortisation expenses	3	(2)	3	3
	g) Other Expenses	14	7.22	50	14
	Total Expenses	622	163	2,040	1,106
V	Profit before exceptional and extraordinary items and tax (III-IV)	48	2	129	37
VI	Exceptional Items	-	-	3	3
VII	Profit before extraordinary items and tax (V-VI)	48	2	126	33
VIII	Extraordinary items	-	3	-	-
IX	Profit Before Tax (VII-VIII)	48	5	126	33
X	Tax expense				
	a. Current Tax	13	1	20	10
	b. Deferred Tax	0	1	(1)	(1)
	C) Short Provision of earlier year	7	-	-	-
	Total Expenses		2	19	9
XI	Profit (Loss) for the period from continuing operations (IX-X)	48	3.23	107	24
XII	Profit / (Loss) from discontinuing operations		-	-	-
XIII	Tax expense of discontinuing operations		-	-	-
XIV	Profit / (Loss) from discontinuing operations (after Tax) (XII-XIII)		-	-	-
XV	Profit (Loss) for the period (XI + XIV)	48	3	107	24
XVI	Paid-up Equity Share Capital (Face Value Rs. 10 Each)	2,432	243	2,432	82
XVII	Reserve excluding Revaluation Reserves as per balance sheet		-	-	-
XVIII (A)	i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (b) Diluted	0.20	0.01	0.04	0.30
XVIII (B)	ii) Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted	0.20	0.01	0.04	0.30
(a)	The aforementioned results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors of the Company at their meeting held on 14/11/2025				
(b)	As the Company's Business activity falls in Single Primary segment viz. Trading in Industrial Products disclosure requirement under AS-17 Segment Reporting are not applicable.				
(c)	There was no Investor Complaint pending as on 30.09.2025				
(d)	The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.				

For AA PLUS TRADELINK LIMITED

ASHOK AMRITLAL SHAH
DIRECTOR
DIN: 07427185

Place : Mumbai
Date: 14-11-2025

**AA PLUS TRADELINK LIMITED**

Regd Office : B-702, Divine Jalpa, Gomati Bhuvan, Near Jain Temple, Jambli Gali,
Borivali (West),

CIN : U74900MH2016PLC274726

**Unaudted Statement of Standalone Assets and Liabilities for half year ended 30th
September, 2025**

	Rs. In lacs	
	Half Year Ended	Year Ended
Particulars	As at 30th September 2025	As at 31st March 2025
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	2,432	2,432
(b) Reserves and surplus	1,944	1,916
(c) Money received against share warrants		
Sub-total-shareholders funds	4,376	4,348
2. Share application money pending allotment		
3. Minority Interest		
4. Non-Current liabilities		
(a) long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total-Non-Current Liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	87	4
(b) Trade Payables		
(A) total outstanding dues of micro enterprises and small enterprises; and		
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	355	94
(c) Other Current liabilities	10	1
(d) Short-term provisions	19	48
Sub-total-Current Liabilities	470	147
TOTAL-EQUITY AND LIABILITIES	4,847	4,496
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	7	9
(b) Non-current investments	350	-
(c) Deferred tax assets (net)	1	1
(d) Long-term loans and advances		
(e) Other non-current assets		
Sub-total-Non-current assets	357	10
2. Current assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade receivables	1,975	1,593
(d) Cash and Bank Balances	19	112
(e) Short-term loans and advances	2,182	2,490
(f) Other current assets	313	291
Sub-total-Current assets	4,489	4,486
TOTAL-ASSETS	4,847	4,496

For AA PLUS TRADELINK LIMITED

Place : Mumbai
DATE : 14/11/2025

ASHOK AMRITLAL SHAH
DIRECTOR
DIN: 07427185



CASH FLOW STATEMENT ANNEXED TO THE BALANCE SHEET AS AT 30TH SEPTEMBER 2025

PARTICULARS	Rs. In lacs	
	9/30/2025	3/31/2025
<u>CASH FLOW FROM OPERATING ACTIVITIES</u>		
Net Profit /(Loss) Before tax paid and extra ordinary items	28	95
Less : Extra-ordinary items	-	-
	28	95
<u>Adjusted for :</u>		
Interest on Loan (Non operating)	57	165
Interest on FDR (Non operating)	-	-
Defered Tax	0	0
Current Tax	13	-
Adjustments of Previous Years	7	-
Other Expenses		
Depreciation & Public Issue Expenses	3	2
Operating Profit/(Loss)before Working Capital Changes	(6)	(68)
<u>Adjusted for :</u>		
Trade Payable	261	(1,060)
Short Term Provisions	(43)	4
Other Current Liabilities	9	(1)
Inventory	-	-
Short Term Loans & Advances	308	(1,247)
Trade Receivable	(382)	(449)
Other Current Assets	(22)	(18)
Tax Paid	(7)	-
	125	(2,770)
Less : Taxes Paid (TDS)	-	-
NET CASH FROM OPERATING ACTIVITIES	(A) 119	(2,839)
<u>CASH FLOW FROM INVESTING ACTIVITIES</u>		
Other Non-Current Assets (Investments)	(350)	-
Loss on Sale of Assets	-	-
Interest on Investments (TDS)	57	165
TDS on Interest	-	-
Long term Loans Given	-	-
Short term Borrowings	-	-
Fixed Assets	(1)	(7)
NET CASH FROM INVESTING ACTIVITIES	(B) (294)	158
<u>CASH FLOW FROM FINANCING ACTIVITIES</u>		
Proceeds from issue of Share Capital		2,909
Proceeds of Share Premium	-	-
Public Issue Expenses	-	-
Loan from Director	82	(129)
NET CASH FROM FINANCING ACTIVITIES	(C) 82	2,779
NET INCREASE IN CASH & CASH EQUIVALENT	(92)	98
OPENING BALANCE OF CASH & CASH EQUIVALENT	112	13
CLOSING BALANCE OF CASH & CASH EQUIVALENT	19	112

For AA PLUS TRADELINK LIMITED

Place : Mumbai
DATE : 14/11/2025

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