



Date: 13.02.2025

To

Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai -400001

Scrip Code: 538521

Subject: Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024

Dear Sir/Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended 31st, December, 2024.

Kindly take the same on your record.

Thanking You

Yours Faithfully

For **Yaan Enterprises Limited**

Khushi Khandelwal
Company Secretary & Compliance Officer

YAAN ENTERPRISES LTD

(Formerly known as Crown Tours Ltd)



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 31st December, 2024 and year to date from April 01, 2024 to December 31, 2024 ("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



Koshal Maheshwari
Proprietor
M.No.043746

Place of signature: Mumbai
Date: 13.02.2025

UDIN: 25043746BMLNKF2049

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

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2024

Particulars		(Rs in Lacs except per share data)					
		Quarter Ended			Nine months Ended		Year Ended
		31/12/2024 (Unaudited)	30/09/2024 (Unaudited)	31/12/2023 (Unaudited)	31/12/2024 (Unaudited)	31/12/2023 (Unaudited)	31/03/2024 (Audited)
1	Revenue from Operations	172.12	68.22	252.82	301.88	307.03	498.30
2	Other Income	1.74	1.15	1.24	4.51	3.09	4.68
3	Total Revenue (1 + 2)	173.86	69.37	254.06	306.39	310.12	502.99
4	Expenses						
	Cost of Sales	160.03	53.96	177.27	262.49	212.46	295.18
	Changes in inventories of stock-in-trade	-	-	33.18	-	33.18	97.49
	Finance Cost	2.02	1.54	1.06	4.22	2.71	3.94
	Employee benefits expense	3.71	3.23	3.30	10.06	8.85	12.20
	Depreciation and amortisation expense	1.39	1.42	0.39	4.19	1.22	3.10
	Other expenses	4.19	7.53	9.41	18.68	17.70	23.57
	Total expenses	171.33	67.68	224.61	299.64	276.12	435.47
5	Profit/(Loss) Before Exceptional item and Tax (3-4)	2.53	1.70	29.44	6.75	34.00	67.51
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) Before Tax (5-6)	2.53	1.70	29.44	6.75	34.00	67.51
8	Tax expense						
	(1) Current Tax	0.71	0.05	7.66	1.47	8.84	17.00
	(2) Earlier Year Item	-17.00	-	1.07	(17.00)	1.07	1.07
	(3) Deferred Tax	-0.01	-1.00	0.16	(0.60)	0.22	0.41
	Total Tax Expenses	(16.30)	(0.95)	8.89	(16.13)	10.14	18.48
9	Profit / (Loss) from continuing operations (7 - 8)	18.83	2.65	20.55	22.88	23.86	49.03
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)	18.83	2.65	20.55	22.88	23.86	49.03
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)	18.83	2.65	20.55	22.88	23.86	49.03
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						100.91
18	Earnings per equity share (not annualised except for the year end March)						
	(a) Basic (in Rs.)	0.61	0.09	0.66	0.74	0.77	1.58
	(b) Diluted (in Rs.)	0.61	0.09	0.66	0.74	0.77	1.58

Notes:

- 1 The above financial result for the quarter and nine months ended 31st December, 2024 were reviewed and recommended by the Audit Committee and approved by the Board Of directors at their meeting held on 13th February, 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 The Financial Results for the quarter and Nine months ended on December 31, 2024 have been subjected to a "Limited Review" by the Statutory Auditors of the Company. The Limited Review Report does not contain any qualification.
- 5 As per Indian Accounting Standard 106 'Operating Segments', the Company has reported "Segment Information", as described below:
 - a) Travels & Tourism
 - b) Jewellery & Gems
 - C) Constructlon
- 6 The figures of the quarter ended 31st December,2024 are the balancing figures between Un-audited figures in respect of the Nine Month ended 31st December,2024 and the figures up to six month ended 30th September,2024. Similarly, the figures of the quarter ended 31st December,2023 are the balancing figures between Un-audited figures in respect of the Nine Month ended 31st December,2023 and the figures up to six month ended 30th September,2023.

Yaan Enterprises Limited

PLACE : MUMBAI
Date: 13-02-2025


RANJITH SOMAN
Managing Director
DIN: 01714430

Yaan Enterprises Limited

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

**REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED
31ST DECEMBER, 2024**

(Rs in Lacs except per share data)

Sl. No.	Particulars	Quarter Ended			Nine months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
1	SEGMENT REVENUE (Sales and Other operating income)						
	- Travels & Tourism	19.055	19.238	10.73	54.93	32.58	45.61
	- Jewellery & Gems	-	-	36.80	-	36.80	108.26
	- Construction	153.064	48.983	205.29	246.95	237.65	344.44
	Total	172.12	68.22	252.82	301.88	307.03	498.31
	Income from operations	172.12	68.22	252.82	301.88	307.03	498.30
							-
2	Segment results before Interest and taxes from each segment						
	- Travels & Tourism	(3.494)	2.656	0.12	(0.42)	0.97	1.99
	- Jewellery & Gems	-	-	3.62	-	3.62	10.77
	- Construction	11.780	11.609	38.62	36.01	56.80	92.76
	Total	8.29	14.26	42.4	35.6	61.4	105.5
	Less: Finance Cost	2.02	1.54	1.06	4.22	2.71	3.94
	Add: Other Unallocable Income (Net of Unallocable Expenditure)	(3.738)	(11.03)	(11.86)	(24.62)	(24.68)	(34.08)
	Total Profit / (Loss) before Tax	2.53	1.70	29.44	6.75	34.00	67.50
3	SEGMENT ASSETS						
	- Travels & Tourism	13.524	14.275	9.34	13.52	9.34	19.12
	- Jewellery & Gems	238.023	238.023	302.33	238.02	302.33	245.49
	- Construction	25.000	29.960	7.21	25.00	7.21	21.37
	Un-allocated	274.788	259.270	175.73	274.79	175.73	244.27
	TOTAL	551.34	541.53	494.61	551.34	494.61	530.25
4	SEGMENT LIABILITIES						
	- Travels & Tourism	5.159	0.896	0.22	5.16	0.22	0.00
	- Jewellery & Gems	-	-	-	-	-	-
	- Construction	-	11.349	-	-	-	16.93
	Un-allocated	546.177	529.283	494.39	546.18	494.39	513.32
	TOTAL	551.34	541.53	494.61	551.34	494.61	530.25

Yaan Enterprises Limited



RANJITH SOMAN
Managing Director
DIN: 01714430

PLACE: MUMBAI
Date: 13-02-2025



B. Statement on deviation or variation for proceeds of public issue, rights issue preferential issue, qualified institutions placement etc. – **Not Applicable**

C. Format for disclosing outstanding default on loans and debt securities – **Not Applicable**

D. Format for disclosure of related party transactions (applicable only for half yearly filings i.e., 2nd and 4th quarter) – **Not Applicable**

E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone and consolidated separately) (applicable only for annual filing i.e., 4th quarter) – **Not Applicable**

YAAN ENTERPRISES LTD

(Formerly known as Crown Tours Ltd)