



**Date: 09.08.2022**

To

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

**Company Code: 538521**

**Subject: Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2022**

Dear Sir,

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, please find enclosed Un-audited Financial Results as per Indian Accounting Standards (Ind AS) along with Limited Review Report thereon for the quarter ended 30<sup>th</sup> June, 2022.

You are requested to kindly take the above information on record.

Thanking You

Yours Faithfully

For **Yaan Enterprises Limited**

A handwritten signature in blue ink, appearing to read 'Shalaka', is positioned above the printed name of the Chief Financial Officer.

Shalaka Rupesh Gopale  
(Chief Financial Officer)

**YAAN ENTERPRISES LTD**  
(Formerly known as Crown Tours Ltd)

Room No. 10, Dolphin, Sector 13, New Panvel, Navi Mumbai, Raigad-410206, Maharashtra, India. Tel : +91 8779065567  
www.yaanenterprises.com Email : support@yaanenterprises.com CIN No. L63040MH1989PLC36461



**Independent Auditor's Review Report on the Quarterly 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**  
(Formerly known as 'Crown Tours Limited')

We have reviewed the accompanying statement of unaudited financial results of **YAAN ENTERPRISES LIMITED** (Formerly known as 'Crown Tours Limited') for the quarter ended 30<sup>th</sup> June, 2022 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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.

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 financial 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.

**For Koshal & Associates**

**Firm Reg.No.121233W**

KOSHAL KRISHANDAS  
MAHESHWARI

Digitally signed by  
KOSHAL KRISHANDAS  
MAHESHWARI

**Koshal Maheshwari**

**Proprietor**

**M.No.043746**

**Place of signature: Mumbai**

**Date: 09th August, 2022**

**UDIN: 22043746AOQITB3688**

**Yaan Enterprises Limited**

**Formerly Known as 'Crown Tours Limited'**

Regd. Office:- Shop-10, PL-22 Lakhani's Dolphin, SEC-13, New Panvel Navi Mumbai, Raigarh, Maharashtra-  
410206 CIN:L63040MH1989PLC364261, Website: www.crownjaipur.org,  
e-mail: finance@yaanenterprises.com

**REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND  
YEAR ENDED ON 30th June 2022**

(Rs in Lacs except per share data)

SI. No.	Particulars	Quarter Ended		Year Ended	
		Unaudited	Audited	Unaudited	Audited
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
<b>1</b>	<b>SEGMENT REVENUE (Sales and Other operating income)</b>				
	- Travels & Tourism	33.35	11.07	-	20.40
	- Jewellery & Gems	-	-	5.31	5.31
	- Construction	22.48	37.57	-	95.55
	<b>Total</b>	<b>55.83</b>	<b>48.64</b>	<b>5.31</b>	<b>121.26</b>
	Income from operations	55.83	48.64	5.31	121.26
<b>2</b>	<b>Segment results before Interest and taxes from each segment</b>				
	- Travels & Tourism	(0.25)	0.65	(7.81)	1.52
	- Jewellery & Gems	-	5.06	0.25	5.31
	- Construction	12.12	4.07	-	18.66
	<b>Total</b>	<b>11.88</b>	<b>9.78</b>	<b>(7.56)</b>	<b>25.49</b>
	Less: Finance Cost	0.18	0.26	0.01	0.33
	Add: Other Unallocable income (Net of Unallocable Expenditure)	11.33	(15.38)	0.05	(42.59)
	<b>Total Profit / (Loss) before Tax</b>	<b>0.36</b>	<b>(5.34)</b>	<b>(7.51)</b>	<b>(16.77)</b>
<b>3</b>	<b>SEGMENT ASSETS</b>				
	- Travels & Tourism	13.64	7.12	20.85	7.12
	- Jewellery & Gems	349.46	349.46	349.46	349.46
	- Construction	9.91	-	-	-
	Un-allocated	10.48	29.36	-	29.36
	<b>TOTAL</b>	<b>383.49</b>	<b>385.93</b>	<b>370.31</b>	<b>385.93</b>
<b>4</b>	<b>SEGMENT LIABILITIES</b>				
	- Travels & Tourism	4.53	2.40	-	2.40
	- Jewellery & Gems	-	-	-	-
	- Construction	3.51	10.24	-	10.24
	Un-allocated	375.46	373.30	370.31	373.30
	<b>TOTAL</b>	<b>383.49</b>	<b>385.93</b>	<b>370.31</b>	<b>385.93</b>

For and on Behalf of the Board of  
Yaan Enterprises Limited  
Formerly Known as 'Crown Tours Limited'

Place: New Panvel  
DATE : 09.08.2022

  
**RANJITH SOMAN**  
 Managing Director  
 DIN: 01714430



**Yaan Enterprises Limited**

(Formerly known as 'CROWN TOURS LIMITED')

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

CIN:L63040MH1989PLC364261, Website: www.crownjaipur.org,

e-mail: finance@yaanenterprises.com

**Statement of Audited Financial Results for the Quarter and Year ended 30th June, 2022**

(Rs in Lacs except per share data)

Particulars	Quarter Ended		Year Ended	
	30/06/2022	31/03/2022	30/06/2021	31/03/2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Revenue from Operations</b>	55.83	48.64	5.31	121.26
<b>2 Other Income</b>	0.20	0.59	0.05	0.64
<b>3 Total Revenue (1 + 2)</b>	<b>56.03</b>	<b>49.23</b>	<b>5.36</b>	<b>121.89</b>
<b>4 Expenses</b>				
Purchase of stock-in-trade	-	-	-	-
Cost of Sales	43.95	43.67	-	95.34
Operating Expenses	-	-	-	-
Changes in inventories of stock-in-trade	-	-	5.06	5.06
Finance Cost	0.18	0.26	0.01	0.33
Employee benefits expense	4.46	3.43	3.24	10.95
Depreciation and amortisation expense	0.40	0.20	0.24	0.48
Other expenses	6.68	7.00	4.33	21.28
<b>Total expenses</b>	<b>55.67</b>	<b>54.57</b>	<b>12.87</b>	<b>133.44</b>
<b>5 Profit/(Loss) Before Exceptional item and Tax (3-4)</b>	<b>0.36</b>	<b>(5.34)</b>	<b>(7.51)</b>	<b>(11.55)</b>
<b>6 Exceptional items (Refer Note No. 5 &amp; 6)</b>	-	-	-	5.22
<b>7 Profit/(Loss) Before Tax (5-6)</b>	<b>0.36</b>	<b>(5.34)</b>	<b>(7.51)</b>	<b>(16.77)</b>
<b>8 Tax expense</b>				
(1) Current Tax	0.09	-	-	-
(2) Earlier Year Item	-	5.35	0.71	7.38
(3) Deferred Tax	0.00	(1.78)	0.23	-0.98
<b>Total Tax Expenses</b>	<b>0.10</b>	<b>3.57</b>	<b>0.93</b>	<b>6.40</b>
<b>9 Profit / (Loss) from continuing operations (7 - 8)</b>	<b>0.26</b>	<b>(8.90)</b>	<b>(8.44)</b>	<b>(23.17)</b>
<b>10 Profit / (Loss) from discontinuing operations</b>	-	-	-	-
<b>11 Tax expense of discontinuing operations</b>	-	-	-	-
<b>12 Profit/(loss) from Discontinuing operations (after tax)</b>	-	-	-	-
<b>13 Profit (Loss) for the period (9+12)</b>	<b>0.26</b>	<b>(8.90)</b>	<b>(8.44)</b>	<b>(23.17)</b>
<b>14 Other Comprehensive income;</b>				
<b>A (i) Items that will not be reclassified to profit or loss</b>	-	-	-	-
<b>(ii) Income tax relating to items that will not be reclassified to profit or loss</b>	-	-	-	-
<b>B (i) Items that will be reclassified to profit or loss</b>	-	-	-	-
<b>(ii) Income tax relating to items that will be reclassified to profit or loss</b>	-	-	-	-
<b>Total Other Comprehensive Income (net of tax)</b>	-	-	-	-
<b>15 Total Comprehensive Income for the period (13+14) (Comprising profit/ (loss) and other Comprehensive Income for the period)</b>	<b>0.26</b>	<b>(8.90)</b>	<b>(8.44)</b>	<b>(23.17)</b>
<b>16 Paid up equity share capital (Face value of Share Rs 10/- each)</b>	310.00	310.00	310.00	310.00
<b>17 Other equity excluding revaluation reserves</b>				45.58
<b>18 Earnings per equity share (for discontinued &amp; continuing operations) of face value of Rs. 10 each</b>				
(a) Basic	0.01	(0.29)	(0.27)	(0.07)
(b) Diluted	0.01	(0.29)	(0.27)	(0.07)

**Notes:**

- 1 The above audited financial result for the quarter ended 30th June, 2022 were reviewed by the Audit Committee and approved by the Board Of directors at their meeting held on 09th Aug, 2022.
- 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 Previous period figures have been regrouped/reclassified as considered necessary to facilitate comparison.
- 4 The Company has shifted its registered office from the state of Rajasthan to the state of Maharashtra. Hence the fixed asset located at old registered office (Rajasthan) being written off in the statement of profit and loss during the year ended 31st March, 2022 and disclosed as Exceptional item Rs. 5.22 lacs.
- 5 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.
- 6 The figures for the quarter ended 31st March, 2022 as reported in the financial result, are the balancing figures between the audited financial result for the full financial year and the unaudited published financial result for the nine months ended 31st December, 2021.
- 7 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

For and on Behalf of the Board of  
Yaan Enterprises Limited  
Formerly Known as 'Crown Tours Limited

Place: New Panvel  
DATE : 09.08.2022

  
RANJITH SOMAN  
Managing Director  
DIN: 01714430

