



Date: 12.08.2023

To

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

Company Code: 538521

Sub.: Outcome of the Meeting of Board of Directors held on 12th August, 2023 and Unaudited Financial Results (Standalone) for the quarter ended 30th June, 2023

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

Dear Sir,

Pursuant to Regulation 30 and 33 of the SEBI (LODR) Regulations, 2015, this is to inform you that the Board of Directors at its meeting held on Saturday, 12th August, 2023 has inter alia considered and approved the following:

1. The Unaudited Financial Results (Standalone) as per Indian Accounting Standards (Ind AS) along with Limited Review Report thereon for the quarter ended 30th June, 2023.

The Meeting of the Board of Directors commenced at 04:30 PM and concluded at 06:20 PM.

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

Thanking You

Yours Faithfully

For **Yaan Enterprises Limited**

RAJPRIYA
KHANDELWAL

Digitally signed by RAJPRIYA
KHANDELWAL
Date: 2023.08.12 18:21:52 +05'30'

Rajpriya Khandelwal
(Company Secretary)

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

Yaan Enterprises Limited
(Formerly known as 'CROWN TOURS 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 Audited Financial Results for the Quarter ended 30th June, 2023

(Rs in Lacs except per share data)

Particulars	Quarter Ended			Year Ended
	30/06/2023	31/03/2023	30/06/2022	31/03/2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Revenue from Operations	27.31	115.14	55.83	245.30
2 Other Income	0.77	0.35	0.20	1.47
3 Total Revenue (1 + 2)	28.08	115.49	56.03	246.77
4 Expenses				
Purchase of stock-in-trade	-	-	-	-
Cost of Sales	17.46	90.86	43.95	191.64
Operating Expenses	-	-	-	-
Changes in inventories of stock-in-trade	-	13.94	-	13.94
Finance Cost	0.68	0.31	0.18	0.96
Employee benefits expense	2.69	2.31	4.46	14.47
Depreciation and amortisation expense	0.41	0.41	0.40	1.63
Other expenses	3.75	3.59	6.68	17.25
Total expenses	24.99	111.42	55.67	239.90
5 Profit/(Loss) Before Exceptional item and Tax (3-4)	3.09	4.07	0.36	6.87
6 Exceptional items		-	-	
7 Profit/(Loss) Before Tax (5-6)	3.09	4.07	0.36	6.87
8 Tax expense				
(1) Current Tax	0.80	(0.73)	0.09	-
(2) Earlier Year Item	-	-	-	-
(3) Deferred Tax	0.03	0.34	0.00	0.58
Total Tax Expenses	0.84	(0.39)	0.10	0.58
9 Profit / (Loss) from continuing operations (7 - 8)	2.26	4.46	0.26	6.29
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)	2.26	4.46	0.26	6.29
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)	2.26	4.46	0.26	6.29
16 Paid up equity share capital (Face value of Share Rs 10/- each)	310.00	310.00	310.00	310.00
17 Other equity excluding revaluation reserves				51.88
18 Earnings per equity share (for discontinued & continuing operations) of face value of Rs. 10 each				
(a) Basic	0.07	0.14	0.01	0.20
(b) Diluted	0.07	0.14	0.01	0.20

Notes:

- 1 The above audited financial result for the quarter ended 30th June, 2023 were reviewed by the Audit Committee and approved by the Board Of directors at their meeting held on 12th Aug, 2023.
- 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 figures for the quarter ended 31st March, 2023 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, 2022.
- 5 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 : MUMBAI
DATE : 12.08.2023

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


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:L63040MH1989PL ,
 Website: www.yaanenterprises.com,e-mail: finance@yaanenterprises.com

REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30th June 2023

(Rs in Lacs except per share data)

Sl. No.	Particulars	Quarter Ended			Year Ended
		Unaudited	Audited	Unaudited	Audited
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
1	SEGMENT REVENUE (Sales and Other operating income)				
	- Travels & Tourism	10.09	12.10	33.35	81.67
	- Jewellery & Gems	-	15.00		15.00
	- Construction	17.22	88.04	22.48	148.63
	Total	27.31	115.14	55.83	245.30
	Income from operations	27.31	115.14	55.83	245.30
2	Segment results before Interest and taxes from each segment				
	- Travels & Tourism	1.02	(0.11)	(0.25)	0.67
	- Jewellery & Gems	-	1.06		1.06
	- Construction	8.83	9.44	12.12	38.03
	Total	9.85	10.39	11.88	39.76
	Less: Finance Cost	0.68	0.31	0.18	0.96
	Add/ Less: Other Unallocable Expense (Net of Unallocable income)	6.08	(6.01)	11.33	(31.92)
	Total Profit / (Loss) before Tax	3.09	4.06	0.36	6.87
3	SEGMENT ASSETS				
	- Travels & Tourism	8.94	6.47	13.64	6.47
	- Jewellery & Gems	335.51	335.51	349.46	335.51
	- Construction	18.66	42.57	9.91	42.57
	Un-allocated	69.49	51.59	10.48	51.59
	TOTAL	432.61	436.14	383.49	436.14
4	SEGMENT LIABILITIES				
	- Travels & Tourism	-	2.14	4.53	2.14
	- Jewellery & Gems	-	-	-	-
	- Construction	7.45	46.36	3.51	46.36
	Un-allocated	425.16	387.65	375.46	387.65
	TOTAL	432.61	436.15	383.49	436.14

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

PLACE : MUMBAI
 DATE : 12.08.2023

Handwritten Signature
RANJITH SOMAN
 Managing Director
 DIN: 01714430





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 30th June, 2023 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 Maheshwar
Proprietor
M.No.043746

Place of signature: **Mumbai**
Date: **12th August, 2023**
UDIN: **23043746BGXBEZ1264**

