

JAIN VANIJYA UDYOG LIMITED

Reg Office: Shantiniketan' Building, Block-A (1606), 16th floor,
8, Abanindra Nath Tagore Sarani (Previously Camac Street),
Kolkata-700017

Phone: 8585005176

Email id: info@jainvanijya.com

Website: www.jainvanijya.com

CIN: L51909WB1984PLC038212

Date: 13.11.2025

To
The Secretary
Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001
Scrip Code: 020086

Respected Sir/Madam,

Sub: Outcome of Board Meeting of the Company held on 13th November, 2025

The Board of Directors at their meeting held today, considered and approved the Unaudited Financial Results for the quarter and half year ended as on 30th September, 2025 and also took on record the Limited Review Report for the above mentioned results as provided by the Auditors of the Company.

The meeting commenced at 11:30 a.m. and concluded at 4 p.m.

This is for your information and records.

Thanking you,

For and on behalf of
M/s Jain Vanijya Udyog Limited
Jain vanijya Udyog Limited
Ankita Mahansaria
Director / Authorised Signatory
Ankita Mahansaria
Managing Director
DIN: 09083595



SDG & CO Chartered Accountants

Independent Auditor's Review Report on Quarterly Financial Results of the Company

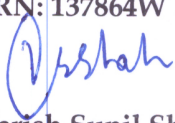
To
Board of Directors
Jain Vanijya Udyog Limited
L51909WB1984PLC038212
Shantiniketan Building, Block-A (1606),
16th floor, 8, Abanindra Nath Tagore Sarani
(Previously Camac Street), Kolkata- 700017

We have reviewed the accompanying statement of unaudited financial results of **M/s Jain Vanijya Udyog Limited** for the quarter and half year ended 30th September, 2025 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligation 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.

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 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 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 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 SDG & Co,
Chartered Accountants,
FRN: 137864W


Varish Sunil Shah
Partner

Membership No: 611014

Place: Mumbai

Date: 13/11/2025

UDIN: 25611014BNUIPB1000



JAIN VANIJYA UDYOG LIMITED Shantiniketan Building, Block-A (1606), 16th floor, 8, Abanindra Nath Tagore Sarani (Previously Camac Street), Kolkata- 700017 UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED AS ON 30TH SEPTEMBER, 2025 CIN: L51909WB1984PLC038212							
S/N	Particulars	Quarter Ended			Amount in '000' except per share value		Year Ended 31-Mar-25 Audited
		30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
I	Revenue from operations						
	(a) Interest Income	2,475.00	2,475.00	-	4,950.00	-	83.57
	(b) Sale of Shares	-	-	-	-	-	-
	(c) Professional fees	-	-	-	-	-	-
	(d) Profit on sale of MF	-	-	-	-	-	-
	(e) Dividend Received	15.00	-	-	15.00	-	514.25
	(f) Other Revenues from Operations	-	-	-	-	-	-
	- Conversion of Stock to Investment	-	-	-	-	-	-
	- Income from Capital Gain	(2,051.90)	11,985.67	43,351.65	9,933.77	51,983.69	55,266.02
	- Intraday Profit/(Loss)	(6.17)	40.68	(1,331.34)	34.51	(1,188.85)	(1,191.16)
	- Profit/(Loss) from Future & Options	145.01	715.00	-	860.01	-	3,198.54
	- Profit/(Loss) from due to change in fair value of investments	(10,077.45)	(3,317.67)	(10,648.24)	(13,395.12)	18,537.11	(23,503.07)
	Total Revenue from operations	(9,500.52)	11,898.69	31,372.07	2,398.16	69,331.95	34,368.15
II	Other Income	547.65	-	-	547.65	-	-
III	Total Income (I+II)	(8,952.87)	11,898.69	31,372.07	2,945.82	69,331.95	34,368.15
IV	Expenses						
	(a) Purchase of Stock- in-trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expense	833.82	794.17	743.20	1,627.99	1,483.85	2,970.75
	(d) Finance Cost	-	-	-	-	-	-
	€ Depreciation	0.47	0.47	0.93	0.93	0.93	1.87
	(f) Other expenses	1,704.70	1,067.54	802.93	2,772.24	1,611.38	3,294.25
	Total Expenses	2,538.98	1,862.18	1,547.06	4,401.17	3,096.17	6,266.87
V	Profit/(Loss) from Operations before exceptional items and tax (III-IV)	(11,491.85)	10,036.50	29,825.00	(1,455.35)	66,235.78	28,101.28
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit (loss) before Tax	(11,491.85)	10,036.50	29,825.00	(1,455.35)	66,235.78	28,101.28
VIII	Tax Expenses						
	(a) Current tax	-	1,635.64	-	1,635.64	-	5,346.72
	(b) Deferred tax	(1,441.08)	(277.39)	(1,218.15)	(1,718.47)	2,120.65	(1,923.44)
	(c) Provision for Standard Assets	-	-	-	-	-	196.00
	(d) Transfer to Statutory Reserves	-	-	-	-	-	4,896.40
	Total tax expenses	(1,441.08)	1,358.25	(1,218.15)	(82.83)	2,120.65	8,515.68
IX	Profit/(Loss) for the period for continuing operations (VII-VIII)	(10,050.78)	8,678.26	31,043.15	(1,372.52)	64,115.13	19,585.60
X	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses for Discontinued Operations	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinued Operations (X-XI)	-	-	-	-	-	-
XIII	Profit/ Loss for the period (IX-XII)	(10,050.78)	8,678.26	31,043.15	(1,372.52)	64,115.13	19,585.60
XIV	Other comprehensive income						
	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 Comprehensive Income for the period comprising of Profit/Loss and Other Comprehensive Income (XIII-XIV)	(10,050.78)	8,678.26	31,043.15	(1,372.52)	64,115.13	19,585.60
	Paid-up Equity Share Capital (Face Value Rs:10/- per share)	1,19,115.00	1,19,115.00	32,490.00	1,19,115.00	32,490.00	1,19,115.00
	Other equity excluding Revaluation Reserves						1,30,745.01
	Earning Per Shares (in Rs) (Face value of Rs 10 each) (EPS)						
	Basic (Not Annualized)	(0.84)	0.73	9.55	(0.12)	19.73	5.44
	Diluted (Not Annualized)	(0.84)	0.73	9.55	(0.12)	19.73	1.64
Notes: 1. The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on 13th November, 2025. 2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary. 3. The above results will be available on Company's website www.jainvanijya.com. 4. During the quarter ended 30th September, 2025 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting is not given. 5. The company does not have any exceptional items to report for the above period.							
Place: Kolkata Date: 13/11/2025		For and on behalf of M/s Jain Vanijya Udyog Limited Jain Vanijya Udyog Limited Ankita Mahansaria Director/Authorised Signatory Ankita Mahansaria Managing Director DIN: 09083595					

JAIN VANIJYA UDYOG LIMITED			
Shantiniketan Building, Block-A (1606), 16th floor, 8, Abanindra Nath Tagore Sarani (Previously Camac Street), Kolkata- 700017			
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED AS ON 30.09.2025			
CIN: L51909WB1984PLC038212		Amount '000	
S/N	Particulars	As on 30th September, 2025	As on 30th September, 2024
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	(1,455.35)	66,235.78
	Adjustments for:		
	Depreciation and amortisation	0.93	0.93
	Interest Income	-	-
	Finance costs	-	-
	Net (gain)/loss on sale of Fixed Assets	-	-
	Fixed Assets W/off	-	-
	Net (gain)/loss on sale of Investments	-	-
	Unrealized (gain)/loss due to change in fair value of Investments	13,395.12	(18,537.11)
	Dividend Income	(15.00)	-
	TDS Written off	-	-
	Profit on sale of car	- 596.97	-
	Operating profit / (loss) before working capital changes	11,328.74	47,699.61
	Movements in Working Capital		
	(Increase) / Decrease Inventories	-	-
	(Increase) / Decrease Trade Receivables	-	-
	(Increase) / Decrease Other Current Assets	1,605.16	(1,500.00)
	(Increase) / Decrease Short-term loans and advances	(2,943.86)	-
	(Increase) / Decrease other non financial liabilities	(666.25)	-
	Increase / (Decrease) Trade payables	16,035.10	15,524.34
	(Increase) / Decrease other financial liabilities	(86.54)	-
	Increase / (Decrease) Short Term Provisions	(5,307.34)	-
	Increase / (Decrease) Other current liabilities	-	(369.55)
	Net Cash Generated/(Used in) Operations	8,636.27	13,654.78
	Cash flow from extraordinary items		
	Direct Taxes Paid including for past years	-	-
	Dividend & Dividend Tax Paid	-	-
	Net cash flow from / (used in) operating activities (A)	19,965.01	61,354.39
B.	Cash flow from Investing activities		
	Sale/(Purchase) of Fixed Assets	-	-
	Interest received	-	-
	Dividend Received	-	-
	(Purchase)/Sale of Investments	(22,919.91)	(59,304.49)
	Investment in Joint Venture	-	-
	Change in Current Investment	-	-
	Sale of Car	814.50	-
	Change in Non-Current Investment	-	-
	(Increase) / Decrease Other Non Current Assets	-	-
	Net cash flow from / (used in) investing activities (B)	(22,105.41)	(59,304.49)
C.	Cash flow from financing activities		
	Finance cost	-	-
	Dividend	15.00	-
	Proceeding from Long Term Borrowings	-	-
	Increase / (Decrease) Short Term Borrowings	800.00	1,850.00
	Proceeding from Long Term Borrowings	-	-
	Security Premium	-	-
	(Increase) / Decrease Long-term loans and advances	-	-
	Net cash flow from / (used in) financing activities (C)	815.00	(1,850.00)
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	-1,325.40	199.90
	Cash and cash equivalents at the beginning of the year	1,520.24	37.15
	Cash and cash equivalents at the end of the year *	194.83	237.05
	* Comprises:		
	(a) Cash on hand	138.03	171.73
	(b) Balances with banks		
	(i) In current accounts	56.80	65.32
	(ii) In deposit accounts	-	-
For and on behalf of M/s Jain Vanijya Udyog Limited Jain Vanijya Udyog Limited Ankita Mahansaria Director/Authorised Signatory Ankita Mahansaria Managing Director DIN: 09083595			
Place: Kolkata Date: 13/11/2025			

JAIN VANIJYA UDYOG LIMITED Shantiniketan Building, Block-A (1606), 16th floor, 8, Abanindra Nath Tagore Sarani (Previously Camac Street), Kolkata- 700017 CIN: L51909WB1984PLC038212 STATEMENT OF ASSETS AND LIABILITIES		
Amount '000		
Particulars	As at 30/09/2025	As at 31/03/2025
	Unaudited	Audited
ASSETS		
Financial Assets		
Cash and cash equivalents	194.83	1,520.24
Bank Balance Other than above	-	-
Short-term loans and advances	81,521.51	78,577.65
Non-current investments	2,15,853.80	2,06,329.01
Trade receivables	-	-
	2,97,570.14	2,86,426.90
Non-Financial Assets		
Inventories	-	-
Property, Plant and Equipment	17.15	235.61
Other Current assets	7,001.50	8,606.66
Deferred tax assets (net)	-	-
	7,018.65	8,842.27
Total Assets	3,04,588.79	2,95,269.17
LIABILITIES & EQUITY		
Liabilities		
Financial Liabilities		
Long Term Borrowings		
Unsecured Loan	800.00	-
Trade Payables	51,379.69	35,344.59
Other Financial Liabilities	55.98	142.52
	52,235.67	35,487.11
Non Financial Liabilities		
Current Tax Liabilities	-	-
Provisions	1,871.01	5,542.72
Deferred tax liabilities (net)	1,915.76	3,634.22
Other Non-Financial Liabilities	78.86	745.11
	3,865.63	9,922.05
Equity		
Share Capital	1,19,115.00	1,19,115.00
Other Equity	1,29,372.49	1,30,745.01
	2,48,487.49	2,49,860.01
Total Liabilities and Equity	3,04,588.79	2,95,269.17
Place: Kolkata Date: 13/11/2025 For and on behalf of M/s Jain Vanijya Udyog Limited Jain Vanijya Udyog Limited Ankita Mahansaria Director / Authorised Signatory Ankita Mahansaria Managing Director DIN: 09083595		