DEVINSU TRADING LIMITED

102, Floor - 10, Plot - 220, Maker Chamber VI, Jamnalal Bajaj Marg, Nariman Point, Mumbai, 400021
Tel No. 022- 4962 2754; Website : www.devinsutrading.com
CIN : L51900MH1985PLC036383; E-mail : devinsutrading@gmail.com

17th October 2025

The Secretary,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Dear Sir/Madam,

Sub: Integrated Filing (Financial) for the quarter and half year ended September 30, 2025.
Ref: Scrip Code 512445

This is to inform you that the Board of Directors at its meeting held today, i.e, on 17th October, 2025, inter alia, approved un-audited financial results of the company for the quarter and half year ended September 30, 2025.

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and half year ended September 30, 2025.

A. FINANCIAL RESULTS
Considered and approved the unaudited Standalone Financial Statement for the Quarter and Half year ended September 30, 2025 together with the Limited Review report issued thereon by M/s. SVP & Associates, Chartered Accountants, Statutory Auditors

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
Enclosed (Related Party Transaction of first half-year of FY 2025-26).

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS

Not applicable for this Quarter. Applicable only for annual filing i.e, 4th quarter).

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F. The Copy of newspaper publication is enclosed.

The meeting of the Board of Directors commenced at 19.00 p.m. and ended on 20:00 p.m. IST.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully
For Devinsu Trading Limited

RASA

Rajan Arvind Sawant
Whole Time Director
(DIN 08562840)

DEVINSU TRADING LIMITED
MUMBAI

DEVINSU TRADING LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2025

(Rs. in Lacs except per share data)

	Quarter Ended 30.09.2025 (Unaudited)	Quarter Ended 30.06.2025 (Unaudited)	Quarter Ended 30.09.2024 (Unaudited)	Six Month Ended 30.09.2025 (Unaudited)	Six Month Ended 30.09.2024 (Unaudited)	Year Ended 31.03.2025 (Audited)
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Income	31.94	34.29	32.23	66.22	139.88	188.90
Total Income	**31.94**	**34.29**	**32.23**	**66.22**	**139.88**	**188.90**
2. Expenditure						
a. Employees cost	4.28	4.34	5.39	8.61	10.87	21.44
b. Finance costs	-	-	-	-	-	0.02
c. Listing Fees	0.96	0.96	0.96	1.92	1.92	3.84
d. Other expenditure	0.71	0.47	1.07	1.18	1.61	2.95
Total Expenses	**5.94**	**5.77**	**7.42**	**11.71**	**14.40**	**28.25**
3. Profit before Exceptional Items and tax (1-2)	25.99	28.52	24.81	54.51	125.48	160.65
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) before tax (3-4)	25.99	28.52	24.81	54.51	125.48	160.65
6. Tax expense						
(a) Current Tax	1.83	41.47	-1.38	43.29	19.93	16.24
(b) Deferred Tax	2.61	-36.47	4.55	-33.86	18.89	26.07
7. Net Profit (+)/ Loss (-) for the period/ year (5-6)	**21.55**	**23.52**	**21.64**	**45.08**	**86.67**	**118.34**
8. Other Comprehensive Income (OCI)						
(a) Item that will not be classified to profit & loss						
(i) Equity Instruments through other Comprehensive Income (FVOCI)	-	118.42	29.60	118.42	74.23	98.47
(ii) income tax effect on above	-	-24.43	-4.23	-24.43	-21.29	-35.38
(b)Items that will be reclassified to profit & Loss	-	-	-		-	-
Total Other Comprehensive Income	-	93.99	25.36	93.99	52.94	63.09
9. Total Comprehensive Income (after Tax) (7+8)	**21.55**	**117.51**	**47.00**	**139.07**	**139.60**	**181.43**
10. Paid-up equity share capital of Face Value ` 10/- each	50.00	50.00	50.00	50.00	50.00	50.00
11. Other Equity excluding revauation reserve						1,571.46
12. Earnings Per Share (in Re) (Face Value of Rs 10/- each) (Basic & Diluted) (*Not Annualised)	4.31	4.70	4.33	9.02	17.33	23.67

NOTE :

1) The above results were reviewed by the Audit Committee, and taken on record by the Board at its meeting held on 17th October, 2025. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2) The Company operates in single business segment and hence, the information pursuant to IND AS-108 is not applicable.
3) The Figures for the corresponding periods have been restated, regrouped,wherever necessary, to make them comparable.

For Devinsu Trading Limited

Rajan Sawant
Wholetime Director
(DIN-08562840)

DEVINSU TRADING LIMITED MUMBAI

Place : Mumbai
Date :- 17th October, 2025

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BALANCE SHEET AS AT 30TH SEPTEMBER , 2025

(Rs In Lakh)

Particulars	As at 30.09.2025 (Unaudited)	As at 31.03.2025 (Audited)
I. ASSETS		
1 Non-current assets		
(a) Property, plant and equipment	-	-
(b) Financial assets		
(i) Investments	4.76	557.47
(iii) Others	-	-
(c) Non-current tax assets (net)	-	0.08
Total Non-Current assets	**4.76**	**557.55**
2 Current assets		
(a) Financial assets		
(i) Investments	1,104.18	1,214.45
(ii) Cash and Cash Equivalents	0.21	0.22
(iii) Others	764.78	1.75
(b) Other current assets	6.94	0.39
Total Current assets	**1,876.10**	**1,216.81**
TOTAL ASSETS	**1,880.86**	**1,774.36**
II. EQUITY AND LIABILITIES		
Equity		
(a) Share capital	50.00	50.00
(b) Other equity	1,710.53	1,571.46
	1,760.53	**1,621.46**
Liabilities		
1 Non-current liabilities		
(a) Deferred tax liabilities (net)	38.35	147.84
	38.35	**147.84**
2 Current liabilities		
(a) Financial liabilities		
(i) Trade payables		
a) Total Outstanding dues of Micro and Small Enterprises	-	-
b) Total Outstanding dues of creditors other than Micro and Small Enterprises	2.39	3.03
(b) Other current liabilities	0.04	0.36
(c) Provisions	1.41	1.67
(d) Current tax liabilities	78.14	-
	81.98	**5.06**
TOTAL EQUITY AND LIABILITIES	**1,880.86**	**1,774.36**

For and on behalf of the Board of Directors

RASAT

Rajan Sawant
Wholetime Director
(DIN-08562840)

DEVINSU TRADING LIMITED MUMBAI

Date :- 17th October, 2025
Place:- Mumbai

DEVINSU TRADING LIMITED

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CASH FLOW STAEMENT FOR THE SIX MONTHS ENDED 30th SEPTEMBER, 2025

(Rs In Lakh)

	For the Six months ended 30th September 2025 (Unaudited)		For the Six months ended 30th September 2024 (Unaudited)	
A) CASH FLOW FROM OPERATING ACTIVITIES				
Net profit/(loss) before Exceptional Items and tax as per profit and Loss account Adjusted for:		**54.51**		**125.48**
Dividend	(0.22)		(1.19)	
Interest Income	(15.90)		-	
Fair value changes (net) on financial assets	(29.70)		(49.61)	
Loss/(Profit) on Sale of Investment	(20.40)		(0.19)	
Profit on sale of Property, Plant and Equipment (PPE)	-	(66.22)	(88.88)	(139.88)
Operating Profit before Working Capital Changes		**(11.70)**		**(14.40)**
Adjusted for:				
Trade & Other Receivables	(6.54)		(1.74)	
Trade and Other Payables	(1.23)	**(7.77)**	(0.65)	**(2.39)**
Cash generated from operations		**(19.48)**		**(16.79)**
Direct taxes paid (Net)		**(63.54)**		**(8.12)**
Net Cash From Operating Activities		**(83.02)**		**(24.91)**
B) CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Investment		(745.84)		(87.36)
Sale of Investment		1,578.63		22.09
Loan Given		(750.00)		-
Dividend Received		0.22		1.19
Sale of Property, Plant and Equipment (PPE)		-		89.00
Net Cash Flow used in Investing Activities		**83.01**		**24.92**
C) CASH FLOW FROM FINANCING ACTIVITIES				
Net Cash Flow from Financing Activities		-		-
Net Increase/(Decrease) in Cash and Cash Equivalents		**(0.01)**		**0.02**
Opening Balance of Cash and Cash Equivalents		**0.22**		**0.25**
Closing balance of Cash and Cash Equivalents		**0.21**		**0.27**

For and on behalf of the Board of Directors

RASnA

Rajan Sawant
Wholetime Director
(DIN-08562840)

DEVINSU TRADING LIMITED MUMBAI

Date :- 17th October, 2025
Place:- Mumbai

SVP & ASSOCIATES
CHARTERED ACCOUNTANTS

B-601, SERENITY, RAHEJA REFLECTIONS,
THAKUR VILLAGE, KANDIVALI(EAST).
MUMBAI-400101 Mobile: 09820047387
E-Mail : yksinghania@gmail.com

LIMITED REVIEW REPORT

Review Report to Board of Directors

1. We have reviewed the accompanying statement of unaudited financial results of **Devinsu Trading Limited** ("the Company") for the quarter and half year ended 30th September, 2025 ("the statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. 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 results based on our review.

2. We conducted our review of the statement 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.

3. Based on our review, conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards (IND AS) 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SVP & Associates
Chartered Accountants
Firm Registration No. 003838N

Yogesh Kumar Singhania

Yogesh Kumar Singhania
Partner
Membership No. 111473
UDIN : 25111473BMKVTC7220

SVP & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS

Mumbai
17th October, 2025

DEVINSU TRADING LIMITED

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EXTRACT OF STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEARLY ENDED 30TH SEPTEMBER, 2025

(Rs. In Lakhs)

Particulars	Quarter Ended 30.09.2025	Half Year Ended 30.09.2025	Quarter Ended 30.09.2024
Total Income from Operations	-	-	-
Net Profit / (loss) for the period (before tax, Exceptional and/or Extraordinary items)	25.99	54.51	24.81
Net Profit / (loss) for the period before tax (after Exceptional and/or Extraordinary items)	25.99	54.51	24.81
Net Profit / (loss) for the period after tax (after Exceptional and/or Extraordinary items)	21.55	45.08	21.64
Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and other Comprehensive Income (after tax)]	47.00	139.07	47.00
Equity Share Capital	50.00	50.00	50.00
Earnings Per Share (of Rs. 10/- each) (For continuing and discontinued operations)-			
Basic and Diluted	4.31	9.02	4.33
Other Equity excluding Revaluation Reserve	-	-	-

NOTE :

1) The above is an extract of the detailed format of Quarterly ended 30.09.2025 Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016. The full format of the Quarterly/ Year ended Financial Results is available on the Stock Exchange website: BSE Limited (www.bseindia.com).

2) The above were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 17th October 2025.

For and on behalf of the Board of Directors

Rajan Sawant
Wholetime Director
(DIN-08562840)

Date :- 17th October, 2025
Place:- Mumbai

Devinsu Trading Limited

Related Party Disclosures:

Transaction with related party during half year ended 30th September 2025

Remuneration Paid to Key Managerial Personnel **(Amount in Lakhs)**

Particulars	**Half year Ended 30.09.2025**	**Half year Ended 30.09.2024**
Executive Director		
Mr. Rajan Sawant	3.78	3.78
Company Secretary		
Ms. Ritu Pareek	1.32	1.32
CFO		
Nitin Parab (upto 30-04-2025)	0.99	5.54
Vinayak Pawar (w.e.f 09-07-2025)	1.47	-
Total:	7.56	10.64

Terms and conditions of transactions with related parties:

All related party Transaction during the period were in ordinary course of the business and on arm's length basis.

DEVINSU TRADING LIMITED MUMBAI