

JETMALL SPICES AND MASALA LIMITED

*S101, 2nd Floor, Phase-3, Spencer Plaza Mall, Anna Salai,
Chennai, Tamil Nadu – 600002*

Tel: +919988882158

CIN: U15500TN2012PLC087533

Email: Jetmallltd@gmail.com

GSTIN: 33AACCJ9645B1ZR

Website: Jetmallltd.in

Scrip Code: 543286

Date: November 03, 2025

To,
The BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

Scrip Code No. 543286

ISIN: INE0D9X01018

Dear Sir/Ma'am,

Sub: Outcome of the Board Meeting held on Monday, November 03, 2025

We wish to inform you that the Board of Directors of the Company at its meeting held today, i.e., Monday, November 03, 2025, has inter alia, considered and approved the following matter:

- a. The Unaudited Half-Yearly Financial Results of the Company for the half year ended September 30, 2025. Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2015 [“SEBI Listing Regulations”], we are pleased to submit the said results along with a Limited review report thereon as Annexure-A.

The Board noted that agenda items nos. 2, 3, and 4, as intimated vide later BSE/2025-26/07 on October 29, 2025, related to alteration of main objects, alteration of Memorandum of Association, and fund raising, respectively, have been deferred. The Board intends to undertake a thorough review of all relevant factors and regulatory considerations before revisiting this matter. This approach will ensure that any proposal brought forward is fully informed and aligned with the Company's strategic objectives and compliance requirements. Accordingly, discussion on this matter is to be revisited in due course by the Board.”

A meeting of the Board of Directors of the Company commenced at 1:30 p.m. (IST) and concluded at 2.15 p.m. (IST).

Please take note of the above information.

Thanking you,

**For and on behalf of
JETMALL SPICES AND MASALA LIMITED**

**Unni Krishnan Nair
Manager and Whole-time Key Managerial Personnel**

JETMALL SPICES AND MASALA LIMITED

(Formerly known as Jetmall Spices And Masala Private Limited)

CIN: U15500TN2012PLC087533

Regd off: No.No. S101, Spencer Plaza, 2nd Floor, Phase-3, Anna Salai, Anna Road, Chennai, Tamil Nadu-600002

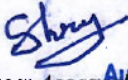
Email: jetmalltd@gmail.com; Website: www.jetmalltd.com

Statement of Unaudited Financial Results for the Half Year ended 30th September 2025

(All Amounts are Rupees In Lakhs except for per share data and unless otherwise stated)

PARTICULARS	Half Year Ended			Year Ended	
	30.09.2025	31.03.2025	30.09.2024	31.03.2025	31.03.2024
	Unaudited	Audited	Unaudited	Audited	Audited
1. a) Revenue From Operations	17.75	37.52	36.03	73.55	131.17
b) Other Income	3.34	6.37	0.02	6.39	17.79
TOTAL INCOME	21.10	43.89	36.05	79.94	148.96
2. Expenses					
a) Purchase of Stock In Trade	-	4.45	51.43	55.88	101.54
b) Changes in inventories of Stock-in-Trade	13.21	52.97	(30.68)	22.29	(25.34)
c) Employee benefit expense	9.91	12.25	1.51	13.76	21.70
d) Financial costs	0.00	-	0.06	0.06	0.18
e) Depreciation and amortization expense	0.66	3.14	3.19	6.34	4.57
f) Other expenses	29.74	47.01	12.81	59.82	40.08
TOTAL EXPENSES	53.53	119.82	38.32	158.14	142.73
3. Profit before exceptional and tax (1-2)	(32.43)	(75.93)	(2.27)	(78.20)	6.24
4. Exceptional Items	-	-	-	-	-
5. Profit Before Tax (3-4)	(32.43)	(75.93)	(2.27)	(78.20)	6.24
6. Tax Expense					
(a) Current Tax	-	3.72	-	3.72	(0.90)
(b) Deferred Tax	-	-	-	-	(1.04)
7. Profit(Loss) for the period (6-7)	(32.43)	(72.21)	(2.27)	(74.49)	4.29
8. Other Comprehensive Income					
(a) Equity Instruments through Other Comprehensive Income	-	-	-	-	-
(b) Income Tax (expenses)/savings	-	-	-	-	-
9. Total Comprehensive Income for the period (7+8)	(32.43)	(72.21)	(2.27)	(74.49)	4.29
10. Paid-up equity share capital	599.29	599.29	599.29	599.29	599.29
(Face Value Rs)	10.00	10.00	10.00	10.00	10.00
11. Earnings Per Share (EPS)					
(a) Basic	(0.54)	(1.21)	(0.04)	(1.24)	0.07
(b) Diluted	(0.54)	(1.21)	(0.04)	(1.24)	0.07

For Jetmall Spices and Masala Limited
Jetmall Spices and Masala Limited



Shrey Aggarwal Authorised Signatory/In-charge

Director

DIN: 08193099

Date: 03.11.2025

Place: Chennai

JETMALL SPICES AND MASALA LIMITED

(Formerly known as Jetmall Spices And Masala Private Limited)

CIN: U15500TN2012PLC087533

Regd off: No.No. S101, Spencer Plaza, 2nd Floor, Phase-3, Anna Salai, Anna Road, Chennai, Tamil Nadu-600002

Email: jetmall ltd@gmail.com; Website: www.jetmallltd.com

Statement of Assets and Liabilities as at 30th September 2024*(All Amounts are Rupees In Lakhs except for per share data and unless otherwise stated)*

Particulars	As at 30.09.2025 Unaudited	As at 31.03.2025 Audited
I. EQUITY AND LIABILITIES		
EQUITY		
(1) Shareholder's Funds		
(a) Share capital	599.29	599.29
(b) Reserves and Surplus	270.55	302.98
(c) Minority Interest	-	-
	869.84	902.27
(2) Non-current liabilities		
(a) Long term Borrowings	-	-
(b) Long term Provisions	-	-
(c) Deferred Tax Liabilities	-	-
	-	-
(3) Current liabilities		
(a) Short Term Borrowings	-	-
(b) Trade payables		
i) Total Outstanding dues of Micro Enterprises and small Enterprises	0.82	1.93
ii) Total Outstanding dues other than Micro Enterprises and small	-	-
(c) Other current liabilities	0.02	1.67
(d) Short Term Provisions	-	-
	0.84	3.60
Total	870.68	905.87
II. ASSETS		
(1) Non-current assets		
(a) Property, Plant & Equipment and Intangible assets		
(i) Property, Plant & Equipment	13.15	38.07
(ii) Intangible assets	-	-
(iii) Capital work in progress	-	-
(b) Non Current Investments	-	-
(c) Deffered Tax assets (net)	5.92	5.91
(d) Long term Loans & Advances	-	-
(e) Other non current assets	-	-
	19.07	43.98
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	-	13.21
(c) Trade receivables	379.86	356.71
(d) Cash and cash equivalents	37.09	41.35
(e) Other Bank balances	-	-
(f) Short term Loans & Advances	371.64	392.38
(d) Other current assets	63.01	58.24
	851.60	861.89
Total	870.68	905.87

Jetmall Spices and Masala Ltd**Authorised Signatory/Director**

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Cash Flow Statement for the Half Year Ended 30th September 2025

(All Amounts are Rupees In Lakhs except for per share data and unless otherwise stated)

Particulars	As at 30.09.2025 <u>Unaudited</u>	As at 30.09.2024 <u>Unaudited</u>	As at 31.03.2025 <u>Audited</u>
A. Cash Flow From Operating Activities			
Net (Loss) / Profit Before Tax as per statement of Profit and loss	(32.43)	(2.27)	(78.20)
<i>Adjustments For Operating Activities:</i>			
Depreciation / Amortisation	0.66	3.19	6.34
Financial costs	-	-	-
Profit/ loss on sale / Write off of Assets	17.63	-	17.29
Interest expense	-	-	-
Interest Income	3.34	-	(6.39)
Operating Cash Flow Before Working Capital Changes	(10.80)	0.93	(60.96)
<i>Adjustments for:</i>			
(Increase)/ Decrease In Inventories	13.21	(31.08)	22.29
(Increase)/ Decrease In Other Current Asset	(4.77)	15.18	5.60
(Increase)/ Decrease In Trade Receivables	(23.15)	24.84	16.64
(Increase)/ Decrease In Short Term Loans & Advances	20.69	(32.68)	4.97
(Increase)/ Decrease In Other Current Liabilities & Provisions	(1.65)	(0.90)	(1.13)
(Increase)/ Decrease In Trade Payables	(1.11)	(15.38)	(14.30)
	-	-	-
Cash Generated From Operations	(7.58)	(39.10)	(26.89)
Income Taxes Paid	-	-	0.54
Net Cash from/(Used in) By Operating Activities (A)	(7.58)	(39.10)	(26.35)
B. Cash Flow From Investing Activities			
Purchase Of Tangible Assets	-	(6.83)	(5.75)
Sale Of Tangible Assets	6.66	-	-
Interest Income	(3.34)	-	6.39
Cash advances & Loan Received back	-	-	-
Net Cash (Used)/Provided By Investing Activities (B)	3.31	(6.83)	0.63
C. Cash Flow From Financing Activities			
Issue of Share capital	-	-	-
Financial costs	-	-	-
(Increase)/ Repayment In Short Term Borrowings	-	-	-
(Increase)/ Repayment In Long Term Borrowings	-	-	-
Cash inflows/(Outflows) of Cash	-	-	-
Share capital proceeds	-	-	-
Securities premium proceeds	-	-	-
Net Cash from /(Used in) Financing Activities (C)	-	-	-
Net (Decrease)/Increase In Cash And Cash Equivalents (A+B+C)	(4.27)	(45.93)	(25.72)
Cash and cash equivalents at the beginning of the year/Period	41.35	4.11	67.05
Cash and cash equivalents at the end of the year/Period	37.09	(41.83)	41.35

Jetmall Spices and Masala Ltd
Formerly known as Jetmall Spices And Masala Private Limited

Shrey
Shrey Aggarwal
Director
Authorised Signatory/Director

DIN: 08193099

Date: 03.11.2025

Place: Chennai

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Notes:-

1. The above standalone unaudited financial results of M/s JETMALL SPICES AND MASALA LIMITED have been prepared in accordance with the accounting standards prescribed under sec 133 of Companies act 2013 ("the Act") read with relevant rules issued by the securities and Exchange board of India were reviewed by the audit committee and then approved by the board of directors at their meetings held on 03rd November 2025. The statutory auditors have carried out a limited review on the unaudited standalone
2. Figures for the previous periods have been reclassified and regrouped wherever necessary.
3. Six months ended 30th September numbers are provided by Management.
4. The results of the company are available on the website of the Bombay Stock Exchange (www.bseindia.com)

For and on behalf of the Board

For Jetmall Spices and Masala Limited

Jetmall Spices and Masala Ltd

Shrey Aggarwal

Director

DIN: 08193099

Authorised Signatory/Dir

Date: 03.11.2025

Place: Chennai



DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai - 600006

Email: darpanassociates@gmail.com

Independent Auditor's Review Report on the Half Yearly Unaudited Standalone Financial Results of Jetmall Spices and Masala Limited (formerly known as Jetmall Spices and Masala Private Limited) Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to

The Board of Directors

M/s. Jetmall Spices and Masala Limited.

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Jetmall Spices and Masala Limited ('the Company') for the 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 (the Listing Regulations').

2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered





DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

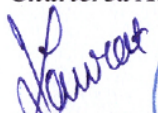
#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai - 600006

Email: darpanassociates@gmail.com

Accountants of India. This Standards requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matter, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Darpan & Associates
ICAI Firm Registration No. 016156S
Chartered Accountants


Darpan Kumar
Partner
Membership No. 235817
UDIN: 25235817BMJLOT2991



Place : Chennai

Date : 03rd November 2025