



# AJWA FUN WORLD & RESORT LTD.

Date: 10.08.2022

To,  
**The Manager, DCS-CRD**  
Corporate Relationship Department,  
BSE Limited,  
PhirozeJeejeebhoy Tower,  
Dalal Street, Mumbai- 400 001

SCRIP CODE: 526628 || SCRIP NAME: AJWAFUN || ISIN: INE863E01015 || SERIES: EQ

Dear Sir/Madam,

**Sub.- Outcome of Board Meeting dated 10<sup>th</sup> August 2022**

With reference to our previous communication thorough letter dated 02<sup>nd</sup> August, 2022 regarding the date of Board Meeting and business to be transacted thereat etc., and in continuation to the same, this is to inform you that the Meeting of Board of Directors commenced at 04.00 P.M. today and has inter alia considered the following:

1. Consideration and approval of Un Audited Financial Results (including Assets and liabilities Statements) along with limited review report for the Quarter ended on 30<sup>th</sup> June, 2022.
2. Any other business with the permission of the chair

The Meeting of the Board of Directors concluded at 05.00 P.M.

You are therefore requested to take note of the same.

Thanking you,  
**FOR AJWA FUN WORLD AND RESORT LIMITED**

  
**Rajesh Jain**  
Managing Director (DIN: 00285542)

**AJWA WATER PARK**

**AJWA FUN WORLD**

**AJWA RESORT & PARTY PLOTS**

CIN No. L45201GJ1992PLC018294

Corporate Office / Correspondence

"A-Tower" 1st Floor, Kunj-Resi-cum Plaza,

Palace Road, Vadodara (Gujarat-India)-390 001

+91 265-2434864 ✉ accounts@ajwaworld.com

Ajwa - Nimeta Road, P.O. Ajwa Compound,  
Tal. Waghodia, Dist. Vadodara - 391 510

🌐 www.ajwaworld.com ✉ info@ajwaworld.com



# AJWA FUN WORLD & RESORT LTD.

AJWA FUN WORLD AND RESORT LIMITED					
REGN OFFICE: AJWA NIMETA ROAD, P.O. AJWA COMPOUND - 391510, TAL. WAGHODIA DIST. BARODA					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2022					
Sr. No.	PARTICULARS	Quarter ended		(In Lacs)	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
1	<b>CONTINUING OPERATIONS:</b>				
	<b>Income from Operations</b>				
	(a) Revenue From Operations	126.12	21.65	3.19	55.32
	(b) Other income	1.48	1.77	0.70	0.83
	<b>Total Income</b>	<b>127.60</b>	<b>23.42</b>	<b>3.89</b>	<b>56.15</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of Stock in Trade	13.04	3.93	1.24	11.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	(0.09)
	(d) Employee benefits expense	14.99	16.24	9.59	52.21
	(e) Finance Costs	1.95	2.32	2.32	6.37
	(f) Depreciation and Amortisation expense	5.80	6.03	6.90	24.11
	(g) Other Expenses	35.17	20.44	9.68	79.09
	<b>Total Expenses</b>	<b>71.65</b>	<b>48.96</b>	<b>29.61</b>	<b>172.98</b>
3	<b>Profit / (Loss) before exceptional items &amp; tax (1 - 2)</b>	<b>55.95</b>	<b>(25.54)</b>	<b>(25.72)</b>	<b>(116.83)</b>
4	<b>Exceptional items</b>	-	-	-	-
5	<b>Profit / (Loss) before Tax (3 ± 4)</b>	<b>55.95</b>	<b>(25.54)</b>	<b>(25.72)</b>	<b>(116.83)</b>
6	<b>Tax Expense</b>	-	-	-	-
	(1) Current Tax	-	-	-	-
	(2) Mat. Credit Entitlement	-	-	-	-
	(3) Deferred Tax	-	-	-	-
7	<b>Profit / (Loss) for the ordinary activities after tax</b>	<b>55.95</b>	<b>(25.54)</b>	<b>(25.72)</b>	<b>(116.83)</b>
8	<b>Profit/(Loss) for the period from Continuing Operations</b>	<b>55.95</b>	<b>(25.54)</b>	<b>(25.72)</b>	<b>(116.83)</b>
	Profit/Loss from Discontinued Operations	-	-	-	-
	Exceptional Items from Discontinued Operations	-	-	-	-
	<b>Profit/(Loss) for the period from DisContinuing Operations</b>	-	-	-	-
9	<b>Profit/(Loss) for the period</b>	<b>55.95</b>	<b>(25.54)</b>	<b>(25.72)</b>	<b>(116.83)</b>
10	<b>Other Comprehensive Income (OCI)</b>	-	-	-	-
	Items that will not be reclassified to profit or Loss	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Items that will be reclassified to profit or Loss	0	0	0	0
	<b>Other Comprehensive Income (After Tax)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11	<b>Total Comprehensive Income / (Loss) for the period(7±8)</b>	<b>55.95</b>	<b>(25.54)</b>	<b>(25.72)</b>	<b>(116.83)</b>
	<b>Other Equity</b>	-	-	-	-
12	<b>Paid up Equity Share Capital (Face Value Rs. 10/- each)</b>	<b>639.00</b>	<b>639.00</b>	<b>639.00</b>	<b>639.00</b>
13	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.</b>	-	-	-	-
14	<b>Earning Per Share (of 10/- each) (not annualised)</b>	-	-	-	-
	(a) Basic	0.88	(0.40)	(0.40)	(1.83)
	(b) Diluted	-	-	-	-

## NOTES:

- These Financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meetings held on 10th August, 2022.
- The above results for the Quarter ended on 30th June, 2022 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS), prescribed under section 133 of Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
- The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's Circular dated 05th July, 2016, IND AS and Schedule III (Division II) to the Companies Act, 2013.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- Figures of previous periods have been regrouped/rearranged wherever necessary and are rounded off to the nearest rupee in lakhs.
- The financial results of the Company are available at the websites of BSE Ltd. at [www.bseindia.com](http://www.bseindia.com) and [www.aajaworld.com](http://www.aajaworld.com).
- There are no reportable segments.

For And Behalf of the Board of Director  
Ajwa Fun World & Resort Limited

## AJWA WATER PARK

Date: 10 MAR 2022  
Place: Vadodra

## AJWA FUN WORLD

## AJWA RESORT & PARTY PLOTS

CIN No. L45201GJ1992PLC018294

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**INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

To,  
Board of Directors,  
AJWA FUN WORLD & RESORT LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of AJWA FUNWORLD & RESORT LIMITED ['the Company'], for the quarter ended on June 30, 2022 ['the Statement'] attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard - 34, 'Interim Financial Reporting' (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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.

Place: Rajkot

Date: 10<sup>th</sup> August, 2022

UDIN : 22137934AOSSOL7717



For, DSKHTP & ASSOCIATES LLP

Chartered Accountants

Firm Regn. No. 119285W

CA KARTIK T. PARIKH

Partner

Membership No. 137934

-: Branch Address :-

628-Star Plaza, Phulchhab Chowk, Near Circuit House, Rajkot-360 001.  
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