



GUJARAT'S FAVORITE TOURISM DESTINATION "AJWA WORLD"
AJWA FUN WORLD & RESORT LTD.

Corporate Office :

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Park :

Ajwa-Nimeta Road,
P.O. Ajwa Compound,

Tal. Waghodia, Dist. Vadodara-391 510



Date - 30.05.2014

The Manager,
Department of Corporate Services,
Bombay Stock Exchange Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai - 400 001

Sub. - : Compliance of the listing Agreement for the quarter ended 31/03/2014

Ref. - : Scrip Code - 526628

Dear Sir,

Please find enclosed herewith following Compliance

(1) Quarterly Unaudited Result March, 2014

You are requested to take note of the above.

Thanking you,

For, Ajwa Funworld & Resort Ltd.

Paresh Vyas

Officer



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 31ST MARCH, 2014

PART - 1							(RS. IN LAKH)
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corressponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		3 MONTH	3 MONTH	3 MONTH	12 MONTH	12 MONTH	12 MONTH
		31.03.14	31.12.13	31.03.13	31.03.14	31.03.13	31.03.13
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	182.01	78.45	217.12	431.46	584.50	584.50
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	182.01	78.45	217.12	431.46	584.50	584.50
2	Expenses						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Traded Goods	35.43	17.02	13.43	83.50	56.94	56.94
	c. Changes in inventories of finished goods, work-in-progress and	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employee benefits expense	24.01	15.95	22.43	71.96	58.41	58.41
	e. Depreciation and Amortisation expense	17.93	18.06	1.35	70.73	46.84	46.84
	f. Other Expenses	105.06	48.69	199.81	260.56	369.12	369.12
	Total Expenses	182.43	99.72	237.02	486.76	531.31	531.31
3	Profit / (Loss) from Operations before other income, finance	-0.42	-21.27	-19.90	-55.30	53.19	53.19
4	Other Income	21.78	0.39	26.63	22.98	28.10	28.09
5	Profit / (Loss) from ordinary activities before finance costs and	21.36	-20.87	6.73	-32.32	81.29	81.28
6	Finance Costs	1.12	0.15	8.78	1.42	10.68	10.68
7	Profit / (Loss) from ordinary activities after finance costs but	20.24	-21.02	-2.05	-33.74	70.60	70.60



Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	20.24	-21.02	-2.05	-33.74	70.60	70.60
10 Tax Expense	0.00	0.00	12.00	0.00	12.00	12.00
11 Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	20.24	-21.02	-14.05	-33.74	58.60	58.60
12 Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	20.24	-21.02	-14.05	-33.74	58.60	58.60
14 Paid-up Equity Share Capital (Face Value Rs. 10/- each)	639	639	639	639	639	639
15 Reserves Excluding Revaluation Reserves as per Balance Sheet of	111.20	111.20	111.20	111.20	111.20	111.20
16 Earning Per Share (before extraordinary items - not annualised)						
(a) Basic	0.32	-0.33	-0.22	-0.53	0.92	0.92
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
17 Earning Per Share (after extraordinary items - not annualised)						
(a) Basic	0.32	-0.33	-0.22	-0.53	0.92	0.92
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

NOTE:

- 1 The above result were taken on record at the meeting of Board of Director held on 30.05.2014
- 2 The Provision of Income Tax will be determined and provided at the year end.
- 3 figures are rounded off whenever necessary
- 4 Income of the company consist of entertainment & infrastructure Division.

PLACE : BARODA
DATE : 30.05.2014

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
OF AJWA FUN WORLD & RESORT LIMITED

