



AJWA FUN WORLD & RESORT LTD.

Date: 15.11.2022

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.:- Re- Submission of Un-Audited Financial Results for the Half year ended and quarter ended on 30th September, 2022. to rectify the typographical Error.

With reference to the above captioned subject, we would like to inform you that, we have submitted the Un-Audited Financial Results for the Half year ended and quarter ended on 30th September, 2022 on 14th November, 2022 on exchange's listing portal (i.e. <http://listing.bseindia.com>), however it came to notice that there were some typographical error in the type of Assets Liabilities statement we hereby upload revised Un-Audited Financial Results for the Half year ended and quarter ended on 30th September, 2022.

We hereby inform the all concern to avoid the earlier filing of Un-Audited Financial Results for the Half year ended and quarter ended on 30th September, 2022 done on 14th November, 2022. and consider the revised Un-Audited Financial Results for the Half year ended and quarter ended on 30th September, 2022 with this letter and also take the same on your record.

Thanking you,

FOR AJWA FUN WORLD AND RESORT LIMITED

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MAR
CHUNILAL
JAIN

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by
RAJESHKUMAR
CHUNILAL JAIN
Date: 2022.11.15
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Rajesh Jain

Managing Director

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

GST No. 24AABCA7951N1ZE

Reg. Office

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

Tal. Waghodia, Dist. Vadodara - 391 510

www.ajwaworld.com | info@ajwaworld.com



AJWA FUN WORLD & RESORT LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2022

(In Lacs)

Sr. No.	PARTICULARS		Quarter ended			Half Year Ended		Year ended
			30.9.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
			Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income							
	(a)	Revenue From Operations	10.95	126.12	12.42	137.07	15.63	55.32
	(b)	Other Income	2.91	1.48	0.01	4.27	0.72	0.83
	Total Income		13.86	127.60	12.43	141.34	16.35	56.15
2	Expenses							
	(a)	Cost of Material Consumed	-	-	-	-	-	-
	(b)	Purchase of Stock in Trade	1.38	13.04	2.49	14.76	3.74	11.29
	(c)	Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	(0.09)
	(d)	Employee benefits expense	14.94	14.69	11.64	33.86	21.31	52.21
	(e)	Finance Costs	2.71	1.95	0.49	4.66	2.81	6.37
	(f)	Depreciation and Amortisation expense	6.80	6.80	6.80	13.60	13.60	24.11
	(g)	Other Expenses	14.63	35.17	9.54	46.25	19.65	79.09
	Total Expenses		40.46	71.65	30.96	113.13	61.11	172.98
3	Profit / (Loss) before exceptional items		(26.60)	55.95	(18.53)	28.21	(44.76)	(116.83)
4	Exceptional Items		-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)		(26.60)	55.95	(18.53)	28.21	(44.76)	(116.83)
6	Tax Expense		-	-	-	-	-	-
	(1) Current Tax		-	-	-	-	-	-
	(2) Mat Credit Entitlement		-	-	-	-	-	-
	(3) Differed Tax		-	-	-	-	-	-
7	Profit / (Loss) for the ordinary		(26.60)	55.95	(18.53)	28.21	(44.76)	(116.83)
8	Other Comprehensive income (OCI)		-	-	-	-	-	-
	Items that will not be reclassified to profit or Loss							
	Remeasurement of the defined benefit liabilities/(assets)							
	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	0	0
	Exchange differences in translating the financial statements of foreign operations							
	Income tax relating to items that will be reclassified to profit or loss							
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD		-26.60	55.95	-18.53	28.21	-44.76	-116.83
	Profit attributable to:							
	Owners of the company							
	Non- controlling Interests							
	Other Comprehensive Income attributable to:		0	0	0	0	0	0
	Owners of the company							
	Non- controlling Interests							



AJWA WATER PARK

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AJWA RESORT & PARTY PLOTS

CIN No. L45201GJ1992PLC018294

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GST No. 24AABCA7951N1ZE

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AJWA FUN WORLD & RESORT LTD.

9	Total Comprehensive Income attributable to:	(26.60)	55.95	(18.53)	28.21	(44.76)	(116.83)
	Owners of the company						
	Non- controlling Interests						
		-	-	-	-	-	-
10	Paid up Equity Share Capital [Face Value Rs. 10/- each]	63.90	63.90	63.90	63.90	63.90	63.90
		-	-	-	-	-	-
11	Earning Per Share Basic and Diluted(Not Annualised)						
	(a) Basic	(0.42)	0.88	(0.29)	0.44	(0.70)	(1.83)
	(b) Diluted	-	-	-	-	-	-

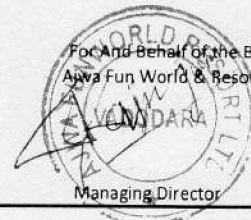
NOTE:

- Figures of the quarter ended 30th September 2022 and the corresponding quarter ended in the previous year as reported in these stand alone annual financial results are the balancing figures in respect of the full financial year and the published year to date figures up to the end of the Second quarter of the relevant financial year, also the figures up to the end of the second quarter had only be reviwed not subjected to audit.
- The Financial results have been accordance with the applicable Indian Accounting Standards as precribed under Section 133 of Companies Act,2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and amended Rules, 2016.
- There are no reportable segments.
- The figures pertaining to previous periods have been regrouped, reclassified and restated wherever necessary.



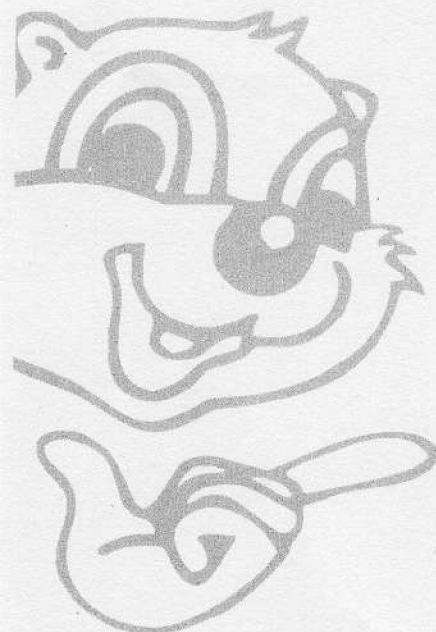
Palace : Vadodara

Date:- 14th November 2022



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

Managing Director



AJWA WATER PARK

AJWA FUN WORLD

AJWA RESORT & PARTY PLOTS

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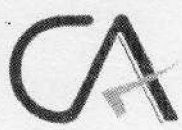
AJWA FUN WORLD & RESORT LTD.

Statements of Assets and Liabilities as at 30th September, 2022

(In Lacs)

Particulars	As at 30th September, 2022 Rs. (Unaudited)	As at 31st March, 2022 Rs. (Audited)
ASSETS		
(1) Non- current assets		
(a) Property, Plant and Equipment	293.05	293.05
(b) Capital Work-in Progress		
(c) Investment Property		
(d) Goodwill		-
(d) Other Intangible Assets		-
(f) Financial Assets		
i) Investment	103.59	103.48
ii) Loans		
iii) Other Financial Assets		
(g) Other non-current assets	2.00	13.71
(2) Current Asset		
(a) Inventories	0.79	0.79
(b) Financial assets		
(i) Trade receivables	71.52	12.40
(ii) Cash and cash equivalents	9.61	67.15
(iii) Bank Balances other than (ii) above	-	-
(iv) Loans		
(v) Other Financial Assets		
(c) Current Tax Assets (Net)		-
(d) Other current assets	260.17	159.53
Total Assets	740.73	650.11
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	639.00	639.00
(b) Other equity	(867.11)	(895.22)
(c) Non Controlling Interest		
LIABILITIES		
(1) Non Current Liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Other financial Liabilities	-	-
(b) Provisions		
(c) Deferred Tax Liability (Net)		
(d) Other Non-current liabilities		
	(228.11)	(256.22)
(2) Current liabilities		
(a) Financial liabilities	-	-
(i) Borrowings	381.55	502.72
(ii) Lease Liabilities		
(iii) Trade payables	-	-
(A) Total Outstanding Dues of Micro Enterprises and Small Enterprises		
(B) Total Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	134.88	355.43
(iv) Other Financial Liabilities		
(b) Other current liabilities	452.41	48.18
(c) Provisions		
(c) Current Tax Liabilities (Net)		
Total Equity and Liabilities	740.73	650.11





To,
The Board of Directors,
AJWA FUN WORLD AND RESORT LIMITED
AJWA NIMETA ROAD P O AJWACOMPOUND- TA-WAGHODIYA DIST-BARODA
Vadodara , Gujarat - 391510

LIMITED REVIEW REPORT

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **AJWA FUN WORLD AND RESORT LIMITED** ('the Company '), for the quarter and half year ended September 30,2022, together with the notes thereon, ("the Statement "), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations") (initialed by us for identification).
2. This Statement, which is the responsibility of the Company's Management has been reviewed by the Audit Committee and approved by the Company's Board of Directors at their respective meetings held on November 14,2022, has been prepared in accordance with the recognition and measurement principles laid down in India Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with the relevant Rules issued thereunder, as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.



○ **VADODARA**

○ 301, 3rd Floor, Galaxy Complex,
16-Vishwas Colony,
Alkapuri, Vadodara

○ **AHMEDABAD**

○ H-6, Deepbhoomi Residency,
Nigam Nagar, Chandkheda,
Ahmedabad.

○ **GODHRA**

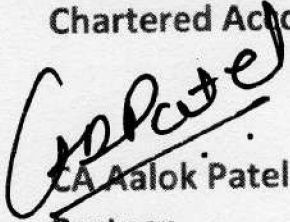
○ 99, Prabhakuni Society,
Nr. B.V. Gandhi
Petrol Pump, Godhra.



3. We conducted our review of the Statement 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 Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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.
4. Based on our review conducted and procedures performed as mentioned in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

For AALAP PARIKH & ASSOCIATES
Chartered Accountants


CA Aalok Patel
Partner



UDIN: 22163903BDBTRW3008

Place: Vadodara

Date: 14/11/2022

M.NO: 163903

FRN: 147728W

○ VADODARA

○ 301, 3rd Floor, Galaxy Complex,
16-Vishwas Colony,
Alkapuri, Vadodara

○ AHMEDABAD

○ H-6, Deepbhoomi Residency,
Nigam Nagar, Chandkheda,
Ahmedabad.

○ GODHRA

○ 99, Prabhakuni Society,
Nr. B.V. Gandhi
Petrol Pump, Godhra.

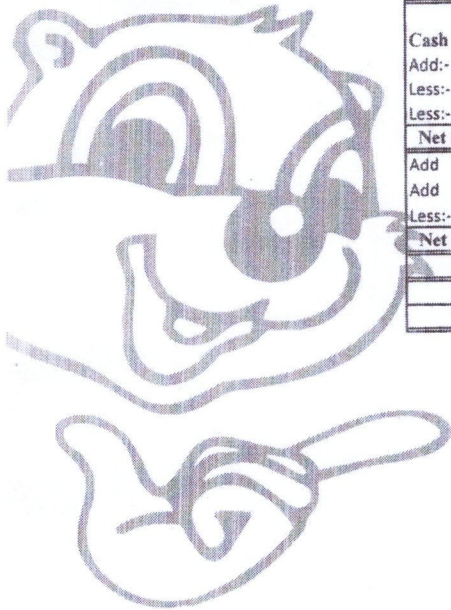


AJWA FUN WORLD & RESORT LTD.

Statement of Cash Flows

(Rs. In Lacs)

	For the half year ended 30.09.2022 (Unaudited)	For the half year ended 30.09.2021 (Unaudited)
Cash Flows from Operating Activities		
Net Income	28.21	(13.53)
Add: Expenses Not Requiring Cash:		
Depreciation	13.60	6.80
Income Tax	-	-
Deferred Tax	4.66	0.49
Other	18.26	7.29
Add:- Decrease in Current Assets :-		
Trade receivables	25.10	-
Short-term loans and advances	0.76	-
Other Current Assets	-	-
	25.86	-
Less :- Increase in Current Assets :-		
Inventories	-	-
Short-term loans and advances	0.05	-
Trade receivable	97.36	-
Short-term loans and advances	-	-
Other current assets	-	115.21
	97.41	115.21
Add:- Increase in Current Liability :		
Short Term Borrowings	1.30	-
Trade payables	100.44	-
Other current liabilities	24.15	98.12
Short-term provisions	-	-
	125.89	98.12
Less:- Decrease in Current Liabilities-		
Trade payables	39.20	-
Short Term Provision	4.88	-
Other current liabilities	107.59	-
	151.67	-
Net Cash from Operating Activities	(50.85)	(28.33)
Cash Flows from Investing Activities		
Add:- Sale of Fixed Assets	-	-
Less:- Purchase of New Equipment	0.15	-
Less:- Investments Increased	-	-
Net Cash Used for Investing Activities	-	-
Add Share Capital		
Add Long-term borrowings	18.17	-
Less:- Long-term borrowings	24.85	12.56
Net Cash from Financing Activities	(6.68)	(12.56)
NET INCREASE/(DECREASE) IN CASH	(57.53)	(40.89)
CASH, & CASH EQUIVALENT AT THE BEGINNING OF YEAR	67.12	82.84
CASH, & CASH EQUIVALENT AT THE END OF YEAR	9.59	41.95



For Ajwa Fun World And Resort Limited

Rajesh Kumar Jain
(DIRECTOR)
DIN: 00285542

Rishi Jain
(DIRECTOR)
DIN: 02300673

AJWA WATER PARK

AJWA FUN WORLD

AJWA RESORT & PARTY PLOT:

CIN No. L45201GJ1992PLC018294

GST No. 24AABCA7951N1ZE
Reg. Office