



AJWA FUN WORLD & RESORT LTD.

Date: 08.02.2024

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 08th February, 2024

With reference to our previous communication thorough letter dated 29th January, 2024 regarding the date of Board Meeting and business to be transacted thereat etc., and in continuation to the same under Regulation 30 and any other Regulations of SEBI (LODR) Regulations, 2015, 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 for the quarter ended on 31st December, 2023.
2. Limited Review Report for quarter ended on 31st December 2023

The Meeting of the Board of Directors concluded at 04.30 P.M.

You are therefore requested to take note of the same.

Thanking you,
FOR AJWA FUN WORLD AND RESORT LIMITED

RAJESHKUM
AR CHUNILAL
JAIN

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

☎ 01 265 242864 ✉ 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.

AJWA FUN WORLD AND RESORT LIMITED
 REGN OFFICE: AJWA NIMETA ROAD,
 P.O. AJWA COMPOUND - 391510, TAL. WAGHODIA
 DIST. BARODA
 CIN : L45201GJ1992PLC018294

Part I		(Rs. In Lacs except per share data)					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31st DECEMBER, 2023							
Sr. No.	PARTICULARS	Quarter ended			Nine Month Ended		Year Ended
		For the Quarter Ended 31.12.2023	For the Quarter Ended 30.09.2023	For the Quarter Ended 31.12.22	For the 9 months ended 31.12.23	For the 9 months ended 31.12.22	Year Ended 31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from Operations						
	(a) Total Revenue from Operation	18.75	35.72	111.03	183.60	248.11	274.37
	(b) Other Operating Income	0.97	0.83	0.96	24.81	5.23	50.21
	Total Income (a+b)	19.72	36.55	111.99	208.41	253.34	324.58
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Traded Goods	1.07	1.62	75.45	17.49	90.27	88.48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	17.29	15.02	16.67	50.32	51.19	34.07
	(e) Finance Cost	4.83	1.73	1.96	12.86	6.66	9.54
	(f) Depreciation and Amortisation expense	5.80	6.80	6.80	20.40	20.40	19.54
	(g) Other Expenses	20.61	33.26	17.97	93.12	64.94	146.67
	Total Expenses	50.60	58.43	118.85	194.19	239.46	298.40
3	Profit / (Loss) from Operations before Exceptional and Extra Ordinary Item & Tax(1-2)	(30.88)	(21.88)	(6.86)	14.22	19.88	26.18
4	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Extra Ordinary Items & Tax(3 ± 4)	(30.88)	(21.88)	(6.86)	14.22	19.88	26.18
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 ± 6)	(30.88)	(21.88)	(6.86)	14.22	19.88	26.18
8	Tax Expenses:						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
9	Profit / (Loss) for the period (7 ± 8)	(30.88)	(21.88)	(6.86)	14.22	19.88	26.18
10	Other Comprehensive Income (After Tax)	-	-	-	-	-	-
11	Total Comprehensive Income (9±10)	(30.88)	(21.88)	(6.86)	14.22	19.88	26.18
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	639	639	639	639	639	639
13	Earning Per Share (after extraordinary items - not annualised)	-	-	-	-	-	-
	(a) Basic	(0.48)	(0.34)	(0.11)	0.22	0.31	0.41
	(b) Diluted	-	-	-	-	-	-

NOTES:

- The Company opts to publish the quarterly and Nine months financial results on standalone basis.
- The unaudited financial results of the company for the quarter and nine months ended 31st December, 2023 duly review by the the Audit Committee have been approved by the Board of Directors at its meetings held.
- Result for the quarter and Nine Month ended 31st December 2023 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. Consequently, result for the quarter and Half year ended 30th September 2023 have been restated to comply with Ind-AS to make them comparable.
- As the Company's business activities fall within a single primary business segment viz "Entertainment & Accomodation" the disclosure requirements of Ind-AS 108 "Operating Segment" prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder are not applicable.
- As per the requirements of Ind-AS 12, there is no deferred tax liability on the company. On Account of unabsorbed depreciation and carry forward of losses under tax laws, deferred tax assets are not recognized in view of uncertainty that such deferred tax assets can be realised against future taxable profits.
- No investor complaint was pending at the beginning of the quarter. During the quarter, No complaint received. Investor may send their complaint/grievance through email at- investorcomplaints@gmail.com with facts of the case, if any.
- The Audit Committee reviewed the above results. The Board of Directors in their approved the above results and its release. Limited Review of the unaudited financial year ended on 31st December, 2023 has been carried out by the Statutory Auditors, and Half year ended 30th September, 2023 have not been audited/reviewed and information compiled by the management after making necessary adjustments to in accordance with Ind-AS.

PLACE : BARODA
 DATE : 08/02/2024

BY ORDER OF THE BOARD OF DIRECTORS
 FOR AJWA FUN WORLD & RESORT LIMITED

RAJESHKUMAR
 CHUNILAL JAIN

RAJESH.C.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

GST No. 24AABCA7951N1ZE

Reg. Office

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

www.ajwaworld.com info@ajwaworld.com



Limited Review Report

Limited Review Report on unaudited standalone financial results of Ajwa Fun World And Resort Limited for the quarter ended 31 December 2023 and year to date results for the period from 1 April 2023 to 31 December 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,

The Board of Director of AJWA FUN WORLD AND RESORT LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **AJWA FUN WORLD AND RESORT LIMITED** ('the Company '), for the quarter ended and nine month ended December 31,2023 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 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.
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.



○ 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.

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: 24163903BKBK

Place: Vadodara

Date: 08.02.2024

