



AJWA FUN WORLD & RESORT LTD.

Date: 13.08.2024

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 13th August 2024

With reference to our previous communication thorough letter dated 31st July, 2024 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:

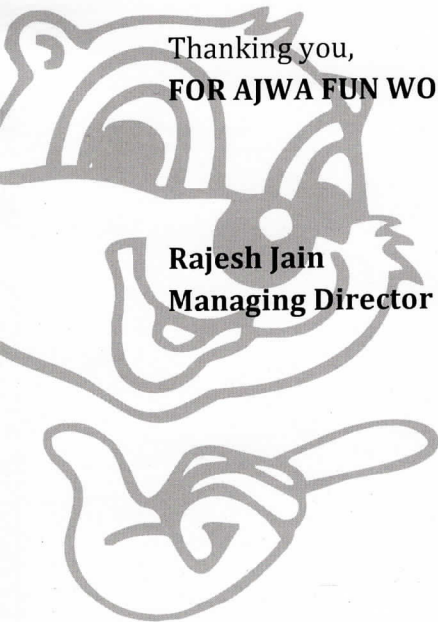
1. Consideration and approval of Un Audited Financial Results along with limited review report for the Quarter ended on 30th June, 2024.
2. Any other business with the permission of the chair

The Meeting of the Board of Directors concluded at 04.45 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

GST No. 24AABCA7951N1ZE

Reg. Office

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

Tal. Waghodia, Dist. Vadodara - 391 510

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



Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To,
The Board of Directors,
AJWA FUN WORLD AND RESORT LIMITED
AJWA NIMETA ROAD P O AJWACOMPOUND- TA-WAGHODIYA DIST- 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 ended June 30,2024, 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 & 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
FRN: 147728

The image shows a handwritten signature in blue ink that reads "Aalok Patel". To the right of the signature is a circular purple stamp. The stamp contains the text "AALAP PARIKH & ASSOCIATES" around the top inner edge, "VADODARA" in the center, and "CHARTERED ACCOUNTANTS" around the bottom inner edge.

CA Aalok Patel
Partner
M. No 163903
UDIN: 24163903BKBKYG2827



AJWA FUN WORLD & RESORT LTD.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024. (All amounts are in lakhs of Indian Rupees, unless otherwise stated)				
Particulars	Quarter Ended			Year Ended
	June 30, 2024 (Unaudited)	March 31, 2024 Audited	June 30, 2023 (Unaudited)	March 31, 2024 Audited
I. Income:				
Revenue from operations	191.07	51.21	151.28	256.56
Other income	2.42	1.01	1.25	4.08
Total income	193.49	52.22	152.53	260.64
II. Expenses:				
Purchases of stock-in-trade	5.25	1.28	13.98	17.54
Changes in inventories of stock-in-trade	-	-	-	-
Operating expenses	17.74	0.00	10.79	0.00
Employee benefits expense	7.22	15.92	17.3	66.92
Finance costs	2.4	7.22	1.55	20.12
Depreciation and amortisation expense	6.8	4.93	6.8	19.74
Other expenses	13.02	31.53	26.53	125.69
Total expense	52.43	60.88	76.95	250.01
III. Profit before tax	141.06	-8.66	75.58	10.63
IV. Tax expenses				
Current tax	-	-	-	-
Minimum alternate tax (MAT) Credit (entitlement)/utilised	-	-	-	-
Deferred tax (Net)	-	-	-	-
Total tax expense	-	-	-	-
V. Net profit for the period after tax	141.06	-8.66	75.58	10.63
VI. Other comprehensive income:				
Items that will not be reclassified subsequently to profit or loss:				
(i). Remeasurement gains/ (losses) on defined benefit plans	-	-	-	-
(ii). Income tax relating above item	-	-	-	-
Total other comprehensive income/(loss), net of tax	-	-	-	-
VII. Total comprehensive income for the period, net of tax (V+VI)	141.06	-8.66	75.58	10.63
Paid-up equity share capital (face value Rs.10/- each)	639	639	639	639
VIII. Earning per equity share				
Basic and diluted- (in Rs.)	0.221	-0.014	0.118	0.017
Equity shares of Rs.10 each fully paid-up				
Notes:				
1. The above Financial results were recommended by the Audit Committee and approved by the Board of directors in their meetings held on 13.08.2024				
2. The Standalone Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.				
3. These standalone financial results of the Company have been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 (the Act) read with relevant rules issued thereunder (IND AS) and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India (SEBI).				
4. Previous figures have been regrouped / rearranged wherever necessary, to confirm with the current period presentation				
5. There is increase in profit margin when compared to previous quarter.				
6. The above results are available on the Company's website i.e., www.ajwaworld.com				
PLACE: VADODARA DATE: 13.08.2024	BY ORDER OF THE BOARD OF DIRECTORS FOR AJWA FUN WORLD & RESORT LTD.  RAJESH R. JAIN MANAGING DIRECTOR DIN: 00285542			

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