

AJWA FUN WORLD & RESORT LTD.

Date: 12.02.2025

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 12th February, 2025

With reference to our previous communication thorough letter dated 22nd January, 2025 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, 2024.
- 2. Limited Review Report for quarter ended on 31st December 2024

The Meeting of the Board of Directors concluded at 06.00 P.M.

You are therefore requested to take note of the same.

Thanking you, FOR AJWA FUN WORLD AND RESORT LIMITED

AJWA WATER PARK

AJWA FUN WORLD

CIN No. L45201GJ1992PLC018294 Corporate Office / Correspondence "A-Tower" 1st Floor, Kunj-Resi-cum Plaza, Palace Road, Vadodara (Gujarat-India)-390 001 L+91 265-2434864 accounts@ajwaworld.com

AJWA RESORT & PARTY PLOTS

GST No. 24AABCA7951N1ZE Reg. Office

Ajwa - Nimeta Road,P.O. Ajwa Compound, Tal. Waghodia, Dist. Vadodara - 391 510 ∰ www.ajwaworld.com ⊠info@ajwaworld.com



SPVP&CO. | CA Jitendra C. Par CHARTERED ACCOUNTANTS www.caspvp.com | CA Ashok V. Sabh

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

LIMITED REVIEW REPORT FOR UNAUDITED FINANCIAL RESULTS FOR 31.12.2024

To,

Board of Directors of AJWA FUN WORLD & RESORT LIMITED.

Report on the Statement of Unaudited Financial Results

We have reviewed the accompanying Statement of Unaudited Financial Results of AJWA FUN WORLD & RESORT LIMITED ("the Company") for the quarter ended December 31, 2024, and the year to date results for the period April 01,2024 to December 31,2024 which are included in the accompanying Statement of Unaudited Financial Results for the Quarter and Nine months ended December 31,2024 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended (The Listing Regulations, 2015"), including relevant circulars issued by the SEBI from time to time. We have initiated the Statement for identification purposes only.

Management Responsibility for the Unaudited Financial Results

The 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 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, other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of the Listing Regulations, 2015, including relevant circulars issued by SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.

Auditor's Responsibility

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of CharteredAccountants of India. This standard requires that we plan and perform the

Vadodara : TF – 23, Earth Eon, Opp. Urmi School, Amitnagar – Sama Savli Road, Vadodara 390024

Rajkot : TF – 308, R.K. Prime-2, Near Balaji Hall 150 Ft. Ring Road, Mavdi Rajkot 360004



S P V P & C CHARTERED ACCOUNTANTS || CA Haresh L. Prajapa www.caspyp.com CA Ashok V. Sabhaya

CA Jitendra C. Patel I CA Vishal M. Dattani

review to obtainmoderate assurance as to whether the financial statements are free of materialmisstatement. A review is limited primarily to inquiries of company personnel andanalytical procedure applied to financial data and thus provides less assurance than anaudit. We have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion

Based on our review conducted as above, nothing has been come to our attention thatcause us to believe that the accompanying statement of unaudited financial resultsprepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosedin terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations, 2015 including the manner in which it is to be disclosed, or that it contains anymaterial misstatement.

For SPVP&Co. **Chartered Accountants** Firm Reg. No. 155159W



CA Jitendra C. Patel Partner MRN :129067 FRN: 155159W PRN: 015919 UDIN: 25129067BMINUH1869

Place : Vadodara Date : FEBRUARY 12, 2025

Vadodara : TF - 23, Earth Eon, Opp. Urmi School, Amitnagar – Sama Savli Road, Vadodara 390024

Rajkot : TF - 308, R.K. Prime-2, Near Balaji Hall, 150 Ft. Ring Road, Mavdi Rajkot 360004



Part I

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 (Rs. In Lacs except per share data)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31st DECEMBER, 2024

Sr. No.	PARTICULARS	Quarter ended			Nine Month Ended		Year Ended
		For the Quarter Ended 31.12.2024	For the Quarter Ended 30.09.2024	For the Quarter Ended 31.12.23	For the 9 months ended 31.12.24	For the 9 months ended 31.12.23	Year Ended 31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income Revenue from Operations (a) Total Revenue from Operation (b) Other Operating Income	11.17 11.17 0.30	-5.94 - 5.94 0.82	18.75 18.75 0.97	196.29 196.29 3.55	183.60 183.60 24.81	256.56 256.56 4.08
	Total Income (a+b)	11.47	-5.12	19.72	199.84	208.41	260.64
2	Expenses (a) Cost of Material Consumed (b) Purchase of Traded Goods (c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	- 0.00 -	3.03	1.07	- 5.30 -	- 17.49 -	- 17.54 -
	(d) Employee benefits expense(e) Finance Cost	11.90 0.01 6.80	20.21 -0.05 6.80	17.29 4.83 6.80	39.89 2.37 20.40	50.32 12.86 20.40	66.92 20.12 19.74
	 (f) Depreciation and Amortisation expense (g) Other Expenses 	6.80 11.92	14.56	20.61	20.40	20.40 93.12	19.74
	Total Expenses	30.63	44.55	50.60	129.07	194.19	250.01
3	Profit / (Loss) from Operations before Exceptional and Extra Ordinary Item & Tax(1 - 2)	(19.16)	(49.67)	(30.88)	70.77	14.22	10.63
4	Exceptional Items - Expenditure / (Income)		-	-			
5	Profit / (Loss) from ordinary activities before Extra Ordinary Items & Tax (3 ± 4)	(19.16)	(49.67)	(30.88)	70.77	14.22	10.63
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 ± 6)	(19.16)	(49.67)	(30.88)	70.77	14.22	10.63
8	Tax Expenses:	-				-	11.11.11.11.11.11.11.11.11.11.11.11.11.
	(1) Current Tax						
-	(2) Deferred Tax						
	Profit / (Loss) for the period (7 ± 8)	(19.16)	(49.67)	(30.88)	70.77	14.22	10.63
10 11	Other Comprehensive Income (After Tax) Total Comprehensive Income (9+10)	(10.10)	-	-	70 77	-	- 10.02
	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	(19.16) 639	(49.67) 639	(30.88) 639	70.77 639	14.22 639	10.63 639
13	Earning Per Share (after extraordinary items - not annualised)	-	-				-
	(a) Basic	(0.30)	(0.78)	(0.48)	1.11	0.22	0.17
	(b) Diluted	-	-	-	-	-	-

NOTES:

The Company opts to pubilish 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, 2024 duly review by the the Audit Committee have been approved by the Board of Directors at its meetings held on 22nd January 2025.

Result for the quarter and Nine Month ended 31st December 2024 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 2024 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.

6 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: investorcomplaintsOgmail.com with facts of the case, if any.

The Audit Committee reviewed the above results. The Board of Directors in their approved he above results and its release. Limited Review of the unaudited financial year ended on 31st December, 2024 has been carried out by the Statutory Auditors. and Half year ended 30th September, 2024 have not been audited/reviewed and information complied by the management after making necessary adjustments to in accordance with Ind-AS.

PLACE : BARODA DATE : 12/02/2025 BY ORDER OF THE BOARD OF DIRECTORS FOR AJWA FUN WORLD & RESORT LIMITED

RAJESHKUMA R CHUNILAL JAIN RAJESH.C.JAIN MANAGING DIRECTOR

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DIN: 00285542

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