

KDJ Holidayscapes and Resorts Limited

(FORMERLY KNOWN AS TWO-UP FINANCIAL SERVICES LIMITED)

Regd office: 228/5-B, Akshay Mittal, Mittal Industrial Estate, Andheri Kurla Road, Andheri (East), Mumbai- 400 059. Maharashtra. India.

Tel. No: 022-2859 58 87, Fax No.: 022-4026 43 42

Website: www.clubholidayscapes.com, Email: corporate@clubholidayscapes.com CIN No. L74900MH1993PLC071710

To,

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400 001.

Dear Sir /Madam,

Sub: Regulation 30 and Regulation 47(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Scrip Code: 530701)

In terms of Regulation 30 and Regulation 47(1)(b) and Regulation 47(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR), please find attached herewith newspaper cuttings of the advertisement in relation to the financial results for the quarter and year ended on 31st March, 2018 as specified in Regulation 33 of LODR and the same is also being displayed on the website of the Company.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,

For KDJ Holidayscapes and Resorts Limited

Vinod Deora

Vinod Deora

Managing Director

DIN: 00158883

Date: 26/03/2019

Place: Mumbai

Encl: As Above



After Paytm, several app services like PhonePe, Google Pay, Amazon Pay have pushed hard to go deeper in the market with varying strategies.

or difference between his final bid amount and the price for which it is subsequently sold.
13. The Hon'ble Presiding Officer, DRT III, Delhi has the absolute right to accept or reject auction without assigning any reasons.
14. EMD of unsuccessful bidder/s shall be returned to him/them after 15 days of application before Registrar, DRT III.

KDJ HOLIDAYSCAPES & RESORTS LTD

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STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

Sr. No.	Particulars	(Rs. Lakhs)					
		Standalone Quarter Ended		Standalone Year Ended		Consolidated Year Ended	
		March 31, 2018 (Audited)	December 31, 2017 (Unaudited)	March 31, 2017 (Audited)	MARCH 31, 2018 (Audited)	MARCH 31, 2017 (Audited)	MARCH 31, 2018 (Audited)
1.	Revenue						
	a. Revenue from Operations	7.48	7.14	5.61	26.29	26.10	26.29
	b. Other Income	0.68	21.93	2.35	37.85	5.95	26.45
	Total revenue	8.17	29.06	7.96	64.14	32.05	52.74
2.	Expenditure :						
	a. Cost of materials consumed	0.34	2.13	2.98	5.39	11.76	11.76
	b. Employee benefits expense	0.02	0.03	0.03	0.15	5.58	2.36
	c. Finance Costs	12.70	13.00	19.26	67.51	76.01	207.06
	d. Depreciation and amortisation expense	0.40	0.06	0.50	0.90	2.08	61.02
	e. Other Expenses	7.09	5.16	11.85	34.79	53.73	36.26
	f. Receivables w/off on cancellation of membership	-	-	-	-	-	-
	Total Expenses	20.54	20.38	34.61	108.75	149.16	312.09
3.	Profit/(Loss) before tax (1-2)	(12.38)	8.68	(26.65)	(44.61)	(117.11)	(247.83)
4.	Tax Expense						
	- Current Income Tax	-	-	-	-	-	-
	- Deferred Tax	(20.66)	0.02	(24.83)	(20.65)	(24.83)	3.80
	- Short (Excess) Provision of Tax	-	-	6.34	-	6.34	(74.63)
	Net Profit After Tax (3-4)	8.28	8.66	(8.16)	(23.96)	(98.62)	(251.63)
5.	Other Comprehensive Income (OCI)						
6.	Total Income (Including other comprehensive income) (5+6)	8.28	8.66	(8.16)	(23.96)	(98.62)	(251.63)
8.	Paid-up equity share capital (Face Value Rs. 2/-)	1,093.12	1,093.12	1,093.12	1,093.12	1,093.12	1,093.12
9.	Earnings Per Share (of Rs. 2 each) (not annualised):						
	a. Basic	0.01	0.01	(0.01)	(0.02)	(0.09)	(0.23)
	b. Diluted	0.01	0.01	(0.01)	(0.02)	(0.09)	(0.23)

Notes :

- These results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on Tuesday, 03rd July, 2018.
- The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs with effect from April 1, 2017 with April 1, 2016 as the transition date. The impact of transition has been accounted for in opening reserves and comparative periods have been restated accordingly.
- Reconciliation between results previously reported under erstwhile Indian GAAP and as presented now under Ind AS for the quarter / year ended 31st March, 2017 are given below:
- The accounts of the company have been prepared on going concern basis. The Board of Directors are of the opinion that all the assets of the company including the Current Assets, Loans and Advances have a value on realisation in the ordinary course of business at least equal to the amount stated in the Balance Sheet and the Company will continue as a going concern inspite of continuing losses and recall of Term Loans by the banks.
- The Consolidated Financial Results have been prepared in accordance with the principles as set out in Ind AS-110 on 'Consolidated Financial Statements'. It comprises the results of the Company and its two subsidiaries, KDJ Hospitality Private Limited (100% - Hospitality) and KDJ Hospital Limited (51% - Hospital).
- The Statutory Auditors have expressed qualification for :-

	(Rs. Lakhs)	
	Quarter Ended March 31, 2017	Year Ended March 31, 2017
Reported Net Loss for the Period as per Indian GAAP	(10.19)	(106.76)
Adjustments:	NIL	NIL
(a). Change in fair valuation of Investment	-	-
(b). Actuarial Loss on deferred benefit obligations accounted through Other Comprehensive Income	-	-
(c). Other Adjustments	2.04	8.14
(d). Deferred Tax impact on above Adjustments	-	-
(e). Loss allowance on trade receivables based on expected credit loss	-	-
Net Loss For the Period as per Ind AS	(8.15)	(98.62)

- Reconciliation between results previously reported under erstwhile Indian GAAP and as presented now under Ind AS for the year ended 31st March, 2017 are given below:

	(Rs. Lakhs)	
	Year Ended March 31, 2017	Year Ended March 31, 2017
Reported Other Equity as per Indian GAAP	1,036.75	-
Adjustments:	NIL	-
(a). Change in fair valuation of Investment	-	-
(b). Actuarial Loss on deferred benefit obligations accounted through Other Comprehensive Income	-	-
(c). Other Adjustments	(38.63)	-
(d). Deferred Tax impact on above Adjustments	-	-
(e). Loss allowance on trade receivables based on expected credit loss	-	-
Net Loss For the Period as per Ind AS	998.11	-

- | | Amount (Rs. Lacs) | |
|---|-------------------|-------------------|
| | Consolidated | Consolidated |
| - non provision of trade receivables considered doubtful of recovery | 51.82 | 51.82 |
| - non provision for diminution in the value of investments in subsidiaries | Not ascertainable | Not ascertainable |
| - non provision of loans and advances to subsidiaries, considered doubtful of recovery and non-provision of interest there on | Not Applicable | 13,750.02 |
| - non provision of gratuity and leave encashment, which is not in accordance with Ind AS-19 relating to employee benefits | Not ascertainable | Not ascertainable |

Pending Litigations

The Company has received notice from its bank for Enforcement of the Security Interest of the bank, in respect of the Cash Credit facilities given by the bank to the company, barring the company from transferring or otherwise disposing off the assets given as the security to the Bank without prior written permission of the bank.

The figures of the last quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.

Figures for the previous periods / years have been re-grouped / re-classified wherever necessary.

Place: Mumbai
Date: 22-03-2019

For and on behalf of the Board
Sd/-
Director



Fullerton India Ho

Registered Office: Floor 1, Megh To
Maduravoyal, Ch
Corporate Office: Floor 6, B Wing,
Lake Castle, Pow
Branch Office: 102; 1st floor, So
Above JMD Mark

DEMAND

Under Section 13(2) of the Security Assets and Enforcement of Security with Rule 3 (1) of the Security Interest undersigned is the Authorized Officer Company Limited (FIHFC) under conferred under Section 13(12) of Security Interest (Enforcement) Rule issued Demand Notices under sect the following Borrower(s) (the "said mentioned in the respective Demand given below. The aforesaid notice post has returned unserved. In co given, once again to the said Borrower from the publication of this notice, together with further applicable interest till the date of payment and /realizat read with other documents/written borrower(s). As security for due rep have been mortgaged to FIHFC by th

Sr. No	Names of Borrower / Co-Borrowers / Property Holders as the case may be	Date
1	Pravin Parekh Nikunj Pravin Parekh Diamond Chains Pravin Parekh (Prop) Loan Account No. 601807210165863	Date : Rs. 1 (Rupee) Eight Nine Hund Paise Only)
2	Ravindra Maruti Misal Dharmendra Maruti Misal. R.M. Enterprises. Shree Swami Samarth Tours & Travels Loan Account No. 601807210224103	Date : Rs. 2 (Rupee) Lakh Thous Hund Seven Seven
3	Raju Harji Solanki Daksha Arjun Maria. Loan Account No. 601807210067608	Date : Rs. 1 (Rupee) Forty Two H Seven Paise Only)

If the said Borrowers shall fail to m FIHFC shall proceed against the above of the Act and the applicable Rule Borrowers as to the costs and cons prohibited under the Act from transfer way of sale, lease or otherwise witho Any person who contravenes or abet the said Act or Rules made there und and/or penalty as provided under the A

Place: Mumbai
Date: 23/03/2019

Fullerton In



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(Rs. Lakhs)

Sr. No.	Particulars	Standalone Quarter Ended		Standalone Year Ended			Consolidated Year Ended	
		March 31, 2018	December 31, 2017	March 31, 2017	MARCH 31, 2018	MARCH 31, 2017	MARCH 31, 2018	MARCH 31, 2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1.	Revenue							
	a. Revenue from Operations	7.48	7.14	5.61	26.29	26.10	26.29	26.45
	b. Other Income	0.68	21.93	2.35	37.85	5.95	37.97	5.95
	Total revenue	8.17	29.06	7.96	64.14	32.05	64.26	32.40
2.	Expenditure :							
	a. Cost of materials consumed	0.34	2.13	2.98	5.39	11.76	5.39	11.76
	b. Employee benefits expense	0.02	0.03	0.03	0.15	5.58	2.36	8.98
	c. Finance Costs	12.70	13.00	19.26	67.51	76.01	207.06	200.16
	d. Depreciation and amortisation expense	0.40	0.06	0.50	0.90	2.08	6.02	73.36
	e. Other Expenses	7.09	5.16	11.85	34.79	53.73	36.26	63.18
	f. Receivables w/off on cancellation of membership	-	-	-	-	-	-	-
	Total Expenses	20.54	20.38	34.61	108.75	149.16	312.09	357.44
3.	Profit/(Loss) before tax (1-2)	(12.38)	8.68	(26.65)	(44.61)	(117.11)	(247.83)	(325.04)
4.	Tax Expense							
	- Current Income Tax	-	-	-	-	-	-	-
	- Deferred Tax	(20.66)	0.02	(24.83)	(20.65)	(24.83)	3.80	(74.63)
	- Short/(Excess) Provision of Tax	-	-	6.34	6.34	6.34	-	6.34
	Net Profit After Tax (3-4)	8.28	8.66	(8.16)	(23.96)	(98.62)	(251.63)	(256.75)
5.	Other Comprehensive Income (OCI)	-	-	-	-	-	-	-
6.	Total Income (including other comprehensive income) (5+6)	8.28	8.66	(8.16)	(23.96)	(98.62)	(251.63)	(256.75)
7.	Paid-up equity share capital (Face Value Rs. 2/-)	1,093.12	1,093.12	1,093.12	1,093.12	1,093.12	1,093.12	1,093.12
8.	Earnings Per Share (of Rs. 2 each) (not annualised):							
	a. Basic	0.01	0.01	(0.01)	(0.02)	(0.09)	(0.23)	(0.23)
	b. Diluted	0.01	0.01	(0.01)	(0.02)	(0.09)	(0.23)	(0.23)

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(c). Other Adjustments	(38.63)
(d). Deferred Tax impact on above Adjustments	-
(e). Loss allowance on trade receivables based on expected credit loss	-
Net Loss For the Period as per Ind AS	998.11

- The Statutory Auditors have expressed qualification for :-
- | | Amount (Rs. Lacs) Consolidated | Amount (Rs. Lacs) Consolidated |
|---|--------------------------------|--------------------------------|
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For and on behalf of the Board
Sd/-
Director

Place: Mumbai
Date: 22-03-2019

असं	अनुक्रमांक
५० (पन्नास)	५५९३५१-५५९४००

ज. कोणताही आक्षेप सदर प्रकाशनापासून ३० जाईल.
/COM वेबसाईटवर व बीएसई लिमिटेडकडे
प्रशिनरी अॅण्ड कमर्शियलस लिमिटेडकरिता
सही/-
शशी कुमार दुजारी
(सक्षम अधिकारी)

सूचना
ल हे श्री. संदीप डी. कानविंदे व श्री. ५.४२/८३३, मंगल दर्शन कोहोसोलि., ०१ येथील मालमत्ता खरेदी करण्यासाठी ज्या अशिलाकडे असे प्रस्तुत केले आहे ज्युड ऑस्कर डिसील्वा व श्रीमती रतन नान झालेला दिनांक १५ मार्च, १९९१

गागावर भाडेपट्टा, मालकीहक्क, बक्षीस, कायदेशीर हक्क, तारण, अधिभार किंवा त्यांनी अशा दाव्याचे स्पष्ट स्वरूप नमुद सदर सूचना तारखेपासून १४ दिवसांत सदर टेनामेन्ट किंवा भागावर कोणताही समजले जाईल आणि अशा दाव्यांच्या केले जाईल.

सही/-
एम.आर. नायर, वकील

लेक्स, कांदिवली (पुर्व), मुंबई-४००१०१.

जी
चे के लिए आमंत्रण
या (कारपोरेट व्यक्तियों के लिए इन्सोलवेंन्सी ३६ए (१) के उप-नियमन (५) के अंतर्गत) प्रस्तावित संकल्प आवेदकों के ध्यानार्थ विवरण

न मल्टीवाल पेपर बैग्स लिमिटेड
8/1992

गोसी-दिल्ली एण्ड हरियाणा
U74999HR1992PLC035460

कृत कार्यालय: 14/4 मथुरा रोड, फरीदाबाद
गंगा फरीदाबाद एचआर 121001
1 कार्यालय: सिल्वर लाइन 1 प्रथम मंजिल,
डी० मार्ग, जे०बी० नगर, अंधेरी पूर्व
4-400059

2.2018 (माननीय एनसीएलटी चंजीगड द्वारा
2.2018 को आईआरपी की नियुक्ति एवं
2.2018 को आईआरपी की नियुक्ति की सूचना
हुई)

3.2019

य आवेदकों के लिए पात्रता मानदंड
harun@yahoo.com पर ईमेल भेजकर प्राप्त
जा सकते हैं

बीबीआई की वेबसाइट
s://bbi.gov.in/webfront/legal_framework.
पर उपलब्ध है। साथ में
harun@yahoo.com पर ईमेल द्वारा प्राप्त
जा सकता है।

4.2019

4.2019

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