



AJWA FUN WORLD & RESORT LTD.

Date: 13.11.2024

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 November, 2024

With reference to our previous communication thorough letter dated 26th October., 2024 regarding the date of Board Meeting and business to be transacted thereat etc., and in continuation to the same under Regulation 33 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 Half year ended and quarter ended on 30th September, 2024.
2. Limited Review Report for quarter ended on 30th September 2024

The Meeting of the Board of Directors concluded at 05.30 P.M.

You are therefore requested to take note of the same.

Thanking you,
FOR AJWA FUN WORLD AND RESORT LIMITED

**RAJESHKUMAR
CHUNILAL JAIN**

**Rajesh Jain
Managing Director**

[00285542](tel:00285542)

Digitally signed by RAJESHKUMAR CHUNILAL JAIN
DN: c=IN, postalCode=390007, st=GUJARAT, street=11 GAUTAM
NAGAR,VADODARA,RACECOURSE,NEAR GEB 390007, I=VADODARA,
o=Personal, title=0364,
serialNumber=763c62887ab17b1c:0768285ee4009f3faced34c4d558
c79b633eed3de0999, pseudonym=086420230821163531705,
2.5.4.20=3c2756c2157b6ab6d4c2634b91984910e8aee93fb3b895691982
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cn=RAJESHKUMAR CHUNILAL JAIN
Date: 2024.11.13 17:38:43 +05'30'

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.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2024

(In Lacs)

Sr. No.	PARTICULARS	Quarter ended			Half Year Ended		Year ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue From Operations	-5.94	191.07	35.72	185.13	187.00	256.56
	Other Income	0.82	2.42	0.83	3.24	2.09	4.08
	Total Income	-5.12	193.49	36.55	188.37	189.09	260.64
2	Expenses						
	Purchase of Stock in Trade	3.03	5.25	1.62	8.28	16.04	17.54
	Changes in inventories of stock -in-trade	0.00	-	-	-	-	-
	Operating Expenses	7.27	17.74	-	25.01	0.00	0.00
	Employee benefits expense	20.21	7.22	15.02	27.43	32.33	66.92
	Finance Costs	-0.05	2.40	1.73	2.35	3.28	20.12
	Depreciation and Amortisation expense	6.80	6.80	6.80	13.60	13.60	19.74
	Other Expenses	7.29	13.02	33.26	20.31	70.42	125.69
	Total Expenses	44.55	52.43	58.43	96.98	135.67	250.01
3	Profit / (Loss) before exceptional items & tax	(49.67)	141.06	(21.88)	91.39	53.42	10.63
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (3 ± 4)	(49.67)	141.06	(21.88)	91.39	53.42	10.63
6	Tax Expense	-	-	-	-	-	-
	(1) Current Tax	-	-	-	-	-	-
	(2) Mat Credit Entitlement	-	-	-	-	-	-
	(3) Differed Tax	-	-	-	-	-	-
7	Profit / (Loss) for the ordinary activities after	(49.67)	141.06	(21.88)	91.39	53.42	10.63
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	-49.67	141.06	-21.88	91.39	53.42	10.63
	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						
9	Total Comprehensive Income attributable to:	(49.67)	141.06	(21.88)	91.39	53.42	10.63
	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

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11	Earning Per Share Basic and Diluted(Not Annualised)	-	-	-	-	-	-
(a)	Basic	(0.78)	2.21	(0.34)	1.43	0.84	0.17
(b)	Diluted	-	-	-	-	-	-

NOTE:

- 1 Figures of the quarter ended 30th September 2024 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.
- 2 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.
- 3 There are no reportable segments.
- 4 The figures pertaining to previous periods have been regrouped, reclassified and restated wherever necessary.

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

RAJESHKUMA

R CHUNILAL

JAIN

Managing Director

Palace : Vadodara

Date:- 13th November 2024



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AJWA FUN WORLD & RESORT LTD.

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CIN: L45201GJ1992PLC018294

Statements of Assets and Liabilities as at 30th September, 2024

(In Lacs)

Particulars	As at 30th September, 2024 Rs. (Unaudited)	As at 31st March, 2024 Rs. (Audited)
ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	261.71	279.80
(b) Capital Work-in Progress		
(c) Investment Property		
(d) Goodwill		-
(d) Other Intangible Assets		-
(f) Financial Assets		
i) Investment	105.59	105.59
ii) Loans		
iii) Other Financial Assets		
(g) Other non-current assets		
	367.30	385.39
(2) Current Asset		
(a) Inventories	-	-
(b) Financial assets		
(i) Trade receivables	4.84	3.39
(ii) Cash and cash equivalents	19.98	9.43
(iii) Bank Balances other than (ii) above	-	-
(iv) Loans	141.45	256.65
(v) Other Financial Assets	-	5.64
(c) Current Tax Assets (Net)		-
(d) Other current assets	684.64	275.11
Total Assets	1,218.21	660.50
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	639.00	639.00
(b) Other equity	(767.97)	(858.41)
(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		
	(128.97)	(219.41)
(2) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	417.28	541.89
(ia) Lease Liabilities		
(ii) Trade payables	843.89	58.82
(A) Total Outstanding Dues of Micro Enterprises and Small Enterprises		
(B) Total Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	-	-
(iv) Other Financial Liabilities		
(b) Other current liabilities	86.01	279.20
(c) Provisions		

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AJWA FUN WORLD & RESORT LTD.

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Statement of Cash Flows

(Rs. In Laacs)

	For the half year ended 30.09.2024 (Unaudited)	For the half year ended 30.09.2023 (Unaudited)
Cash Flows from Operating Activities		
Net Income	91.39	53.42
Add: Expenses Not Requiring Cash:		
Depreciation	13.60	13.60
Income Tax	-	-
Deffered Tax	-	-
Other	-	3.28
	13.60	16.88
Add:- Decrease in Current Assets :-		
Trade receivables	168.32	123.28
Short-term loans and advances	0.97	0.43
Other Current Assets	-	-
	169.29	123.71
Less :- Increase in Current Assets :-		
Inventories	-	-
Short-term loans and advances	10.63	-
Trade receivable	19.65	121.88
Short-term loans and advances	635.00	1.84
Other current assets	203.73	-
	869.01	123.72
Add:- Increase in Current Liability :		
Short Term Borrowings	5.06	356.02
Trade payables	877.40	104.91
Other current liabilities	86.21	53.61
Short-term provisions	7.75	5.12
	976.42	519.66
Less:- Decrease in Current Liabilities-		
Short Term Borrowings	22.26	325.22
Trade payables	54.78	153.37
Short Term Provision	42.87	43.60
Other current liabilities	275.12	76.09
	395.03	598.28
Net Cash from Operating Activities	(13.34)	(8.33)
Cash Flows from Investing Activities		
Add:- Sale of Fixed Assets	25.66	-
Less:- Purchase of Fixed Assets	1.77	13.13
Less:- Investments Increased	-	-
Net Cash Used for Investing Activities	23.89	(13.13)
Add Share Capital	-	-
Add Long-term borrowings	-	169.93
Less:- Long-term borrowings	-	156.41
Add Other	-	3.28
Net Cash from Financing Activities	-	10.24
NET INCREASE/(DECREASE) IN CASH	10.55	(11.22)
CASH, & CASH EQUIVALENT AT THEBEGINNING OF YEAR	9.43	20.63
CASH, & CASH EQUIVALENT AT THE END OF YEAR	19.98	9.41

For Ajwa Fun World And Resort Limited

RAJESHKUMAR
CHUNILAL JAIN
Rajeshkumar Jain

Managing Director

DIN: 00285542

Digitally signed by Rajeshkumar Jain, DN: cn=Rajeshkumar Jain, o=Ajwa Fun World & Resort Ltd., email=rajeshkumar.jain@ajwaworld.com, c=IN

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S P V P & C O.

CHARTERED ACCOUNTANTS

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|| CA Jitendra C. Patel
|| CA Vishal M. Dattani
|| CA Haresh L. Prajapati
|| CA Ashok V. Sabhaya

LIMITED REVIEW REPORT FOR UNAUDITED FINANCIAL RESULTS FOR 30.09.2024

To,
Board of Directors of
AJWA FUN WORLD & RESORT LIMITED.

We have reviewed the accompanying statement of unaudited financial results of AJWA FUN WORLD & RESORT LIMITED for the half year ended 30/09/2024, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has been come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in 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 any material misstatement.



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9998982290 rajkot@caspvp.com



S P V P & C O.

CHARTERED ACCOUNTANTS

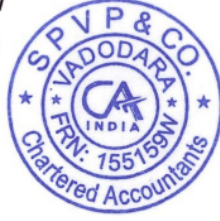
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|| CA Jitendra C. Patel
|| CA Vishal M. Dattani
|| CA Haresh L. Prajapati
|| CA Ashok V. Sabhaya

For S P V P & Co.

Chartered Accountants

Firm Reg. No. 155159W



CA Jitendra C. Patel

Partner

MRN : 129067

FRN : 155159W

PRN : 015919

UDIN :

Place : Vadodara

Date : November 13, 2024

UDIN : 24129067BKCZKO5982

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

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