



AMJ LAND HOLDINGS LIMITED

Registered Office

SW: 194

06th February, 2021

<p>The Manager, Listing Department, National Stock Exchange of India Ltd., Exchange Plaza, 5th Floor, Plot No. C/1, G Block, BandraKurla Complex, Bandra (E), <u>Mumbai – 400 051.</u></p> <p><u>Scrip Code:- AMJLAND</u></p>	<p>The Manager, Corporate Relationship Department, BSE Ltd., Phiroze Jeejeebhoy Towers, Dalal Street, <u>MUMBAI – 400 001.</u></p> <p><u>Scrip Code:- 500343</u></p>
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Dear Sir/Madam,

Subject: Outcome of Board Meeting

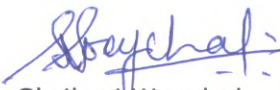
This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone and Consolidated Unaudited Financial Results of the Company for the Quarter and Nine Months ended on 31st December, 2020.** A copy of the said results together with the Limited Review Reports for the Quarter and Nine Months ended on that date are attached for your information and record.

The meeting commenced at **11:55** a.m. and concluded at **12:25** p.m.

Thanking you,

Yours Faithfully,

For **AMJ LAND HOLDINGS LIMITED**


Shrihari Waychal
Company Secretary
Encl.: As Above



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AMJ LAND HOLDINGS LIMITED

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STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31ST, 2020

(Rs. in lakhs, unless otherwise stated)

	Particulars	Standalone results						Consolidated results					
		Quarter ended			Nine months ended		Year ended	Quarter ended			Nine months ended		Year ended
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)	31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
I	Revenue from operations	527.37	370.73	292.51	983.99	1,010.74	1,711.64	527.37	370.73	292.51	983.99	1,010.74	1,711.64
II	Other Income	103.63	191.56	539.68	401.94	713.40	888.03	114.45	186.01	534.37	401.94	700.99	873.90
II(a)	Transfer from Capital reserve (revaluation gain, realised)	153.75	76.88	-	230.63	-	309.76	153.75	76.88	-	230.63	-	309.76
III	Total Income (I+II)	784.75	639.17	832.19	1,616.56	1,724.14	2,909.43	795.57	633.62	826.88	1,616.56	1,711.73	2,895.30
IV	Expenses												
	Stock in trade (land development rights acquired on transfer of land)	-	-	-	-	-	254.34	-	-	-	-	-	254.34
	Cost of material consumed	31.21	61.81	406.59	178.86	1,278.81	1,340.80	31.21	61.81	406.59	178.86	1,278.81	1,340.80
	Changes in inventories of stock in trade, work-in-progress, and finished inventory	265.06	79.60	(251.29)	258.82	(877.74)	(711.27)	265.06	79.60	(251.29)	258.82	(877.74)	(711.27)
	Employees benefit expenses	45.23	58.93	43.18	159.61	125.19	148.86	45.23	58.93	43.18	159.61	125.19	148.86
	Finance costs	0.03	0.01	0.33	0.06	1.64	1.75	0.02	0.01	0.33	0.06	1.65	1.76
	Depreciation and amortization expenses	46.15	46.16	46.14	138.46	138.52	184.66	46.15	46.16	46.14	138.46	138.52	184.66
	Other expenses	67.14	36.63	172.84	140.51	437.28	602.28	66.80	36.79	174.02	140.51	439.65	604.55
	Total expenses (IV)	454.82	283.14	417.79	876.32	1,103.70	1,821.42	454.47	283.30	418.97	876.32	1,106.08	1,823.70
V	Profit before share of profit/(loss) of associates, joint venture, and tax (III-IV)	329.93	356.03	414.40	740.24	620.44	1,088.01	341.10	350.32	407.91	740.24	605.65	1,071.60
	Share of net profit/(loss) of associates, joint venture accounted by using equity method	-	-	-	-	-	-	(0.92)	(4.30)	79.13	(21.33)	32.11	27.28
VI	Profit before tax	329.93	356.03	414.40	740.24	620.44	1,088.01	340.18	346.02	487.04	718.91	637.76	1,098.88
VII	Tax expenses												
	(1) Current tax	57.80	63.00	81.29	130.80	168.49	282.20	57.80	63.00	81.29	130.80	168.49	282.20
	(2) Deferred tax	16.05	1.80	4.83	16.65	(55.51)	(163.79)	16.05	1.80	4.83	16.65	(55.51)	(163.79)
VIII	Profit for the period (VI-VII)	256.08	291.23	328.28	592.79	507.46	969.60	266.33	281.22	400.92	571.46	524.78	980.47
IX	Other comprehensive income												
	A) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-	-	-
	- Tax relating to above items	-	-	-	-	-	-	-	-	-	-	-	-
	B) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	280.83	(42.88)	(192.18)	409.06	(180.42)	(163.62)
	-Share of changes in fair value of FVOCI equity instrument from associate (net of tax)	-	-	-	-	-	-	-	-	-	-	-	(0.04)
	-Share of remeasurements of post-employment benefit obligations from associate (net of tax)	-	-	-	-	-	-	-	-	-	-	-	-
	- Changes in fair value of FVOCI equity instruments	493.24	(8.99)	(35.65)	515.99	(18.17)	(44.70)	431.63	(29.59)	(127.98)	515.99	(65.22)	(160.47)
	- Remeasurements of post-employment benefit obligations	0.71	0.72	0.61	2.14	1.82	2.85	0.71	0.72	0.61	2.14	1.82	2.85
	- Tax relating to above item	(67.95)	(0.20)	(0.17)	(68.35)	(0.51)	(0.79)	(67.95)	(0.20)	(0.17)	(68.35)	(0.51)	(0.79)
	Other comprehensive income for the year, net of tax	426.00	(8.47)	(35.21)	449.78	(16.86)	(42.64)	645.22	(71.95)	(319.72)	858.84	(244.33)	(322.07)
X	Total comprehensive income for the year (VIII+IX)	682.08	282.76	293.07	1,042.57	490.60	926.96	911.55	209.27	81.20	1,430.30	280.45	658.40
XI	Paid-up Equity Capital (face value of Rs. 2/-per share)	820.00	820.00	820.00	820.00	820.00	820.00	820.00	820.00	820.00	820.00	820.00	820.00
XII	Reserves (other equity excluding revaluation reserve)	-	-	-	-	-	8,470.66	-	-	-	-	-	-
XIII	Earning per equity share :												
	Basic and Diluted (in Rs.)	0.62	0.71	0.80	1.45	1.24	2.36	0.65	0.69	0.98	1.39	1.28	2.39

