

# **AMJ LAND HOLDINGS LIMITED**

**Registered Office** 

SW: 93

04<sup>th</sup> August, 2022

The Manager,

Listing Department,

National Stock Exchange of India Ltd.,

Exchange Plaza, 5th Floor,

Plot No. C/1, G Block,

Bandra Kurla Complex, Bandra (E),

Mumbai - 400 051.

The Manager,

Corporate Relationship Department,

BSE Ltd.,

Phiroze Jeejeebhoy Towers,

Dalal Street,

MUMBAI - 400 001.

**Scrip Code:- AMJLAND** 

**Scrip Code:- 500343** 

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 ended on 30<sup>th</sup> June, 2022.** A copy of the said results together with the Limited Review Reports for the Quarter ended on that date are attached for your information and record.

The meeting commenced at 11:51 a.m. and concluded at 12:10 p.m.

Thanking you,

Yours Faithfully,

For AMJ Land Holdings Limited

Shrihari Waychal Company Secretary

Encl.: As Above

Registered Office:

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax: +91-20-3061 3388 E-Mail: <a href="mailto:sk@pudumjee.com">sk@pudumjee.com</a>. CIN L21012MH1964PLC013058 GSTIN:27AABCP0310Q1ZG

**Corporate Office:** 

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda. Mumbai-400001 India. Tel: +91-22-30213333, 22674485, 66339300, Fax: +91-22-22658316.

E-Mail: <u>pudumjee@pudumjee.com</u> Web Site: www.amjland.com



#### AMJ LAND HOLDINGS LIMITED

Regd.Office: Thergaon,Pune 411 033
Tel.No: 020-30613333 E-Mail: admin@amjland.com

Website: www.amjland.com; CIN: L21012MH1964PLC013058

### ${\bf STATEMENT\ OF\ STANDALONE\ UNAUDITED\ FINANCIAL\ RESULTS\ FOR\ THE\ QUARTER\ ENDED\ JUNE\ 30TH\ ,\ 2022\ Property and the property of the$

(Rs. in lakhs, unless otherwise stated)

			Quarter ended		
	Particulars	<b>30.06.2022</b> (Unaudited)	<b>31.03.2022</b> (Audited)	<b>30.06.2021</b> (Unaudited)	<b>31.03.2022</b> (Audited)
I	Revenue from operations	246.94	301.06	81.96	742.38
II	Other Income	182.09	542.63	94.84	848.74
III	Total Income (I+II)	429.03	843.69	176.80	1,591.12
IV	Expenses Cost of material consumed Changes in inventories of work-in-progress, and finished inventory Employees benefit expenses	6.51 (6.51) 41.83	6.84 (6.84) 66.43	4.69 (4.69) 36.27	27.19 (27.19 162.80
	Depreciation and amortization expenses	46.43	46.78	46.54	186.86
	Other expenses	40.64	51.25	125.07	293.84
	Total expenses (IV)	128.90	164.46	207.88	643.50
V	Profit before tax	300.13	679.23	(31.08)	947.62
VI	Tax expenses (1) Current tax (2) Deferred tax	27.00 7.01	22.00 86.19	32.00 (5.40)	94.00 15.87
VII	Profit for the period (V-VI)	266.12	571.04	(57.68)	837.75
VIII	Other comprehensive income  A) Items that will not be reclassified to profit or loss  - Changes in fair value of FVOCI equity instruments  - Remeasurements of post-employment benefit obligations  - Tax relating to above item  B) Items that will be reclassified to profit or loss  Other comprehensive income for the period, net of tax	(190.29) 7.79 19.01 (163.49)	149.06 (34.18) 49.19 - 164.07	872.11 3·53 (31.40) - 844.24	964.08 (23.59 (32.13 - 908.36
IX	Total comprehensive income for the period (VII+VIII)	102.63	735.11	786.56	1,746.11
X XI XII	Paid-up Equity Capital (face value of Rs. 2/-per share) Reserves (other equity excluding revaluation reserve) Earning per equity share:	820.00	820.00	820.00	820.00 <b>11,050.25</b>
	Basic and Diluted (in Rs.)	0.65	1.39	(0.14)	2.04

### Notes

- 1. The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on August 4, 2022
- 2. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- 3. This statements has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4. The figures for the previous period have been recast/ regrouped wherever necessary to conform to current period's presentations.

\* FRN 100130W .\*

For and on behalf of the Board

Arunkumar M. Jatia

Chairman

Place: Pune

Date: August 4, 2022



### AMJ LAND HOLDINGS LIMITED

Regd.Office: Thergaon, Pune 411 033

**Tel.No**: 020-30613333 **E-Mail**: admin@amjland.com Website: www.amjland.com; CIN: L21012MH1964PLC013058

### STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30TH , 2022

(Rs. in lakhs, unless otherwise stated)

		Quarter ended			Year ended	
	Particulars	<b>30.06.2022</b> (Unaudited)	<b>31.03.2022</b> (Audited)	<b>30.06.2021</b> (Unaudited)	<b>31.03.2022</b> (Audited)	
I	Revenue from operations	911.02	1,500.04	167.87	2,869.48	
II	Other Income	192.96	486.11	115.41	816.87	
III	Total Income (I+II)	1,103.98	1,986.15	283.28	3,686.35	
IV	Expenses Cost of material consumed Changes in inventories of work-in-progress, and finished inventory	479.01 (18.86)	446.70 508.16	542.20 (445.04)	1,679.41 70.21	
	Employees benefit expenses	106.72	66.43	36.27	162.80	
	Finance costs	26.39	-	-	-	
	Depreciation and amortization expenses	46.43	46.78	46.53	186.86	
	Other expenses	86.22	104.23	44.31	340.00	
	Total expenses (IV)	725.91	1,172.30	224.27	2,439.28	
v	Profit before share of profit/(loss) of associates/ joint venture (III-IV)	378.07	813.85	59.01	1,247.07	
	Share of net profit/(loss) of associates/ joint venture	6.52	6.37	(70.68)	(41.58	
VI	Profit before tax	384.59	820.22	(11.67)	1,205.49	
VII	Tax expenses (1) Current tax	108.00	148.00	32.00	290.00	
	(2) Deferred tax	4.29	84.99	(5.40)	14.67	
VIII	Profit for the period (VI-VII)	272.30	587.23	(38.27)	900.82	
IX	Other comprehensive income  A) Items that will not be reclassified to profit or loss  - Changes in fair value of FVOCI equity instruments  - Remeasurements of post-employment benefit obligations  - Tax relating to above item  - Share of changes in fair value of FVOCI equity instrument from associate (net of tax)  B) Items that will be reclassified to profit or loss  Other comprehensive income for the period, net of tax	(190.29) 7.79 19.01 (98.18) - (261.67)	149.06 (34.18) 49.19 76.90 -	872.11 3-53 (31.40) 469.02 - 1,313.26	964.08 (23.59 (32.13 516.47 - - 1,424.83	
V	Total comprehensive income for the period (VIII+IX)	10.63	828.20	1,274.99	2,325.65	
X	attributable to: Owners of the Company Non-controlling interests	2.92 7.71	817.63 10.57	1,276.10	2,309.05 16.60	
	Profit for the period attributable to: Owners of the Company Non-controlling interests	264.59 7.71	576.66 10.57	(37.16) (1.11)	884.22 16.60	
		272.30	587.23	(38.27)	900.82	
	Other comprehensive income attributable to: Owners of the Company Non-controlling interests	(261.67) -	240.97 -	1,313.26 -	1,424.83 -	
	11011 COMMONTHS INCOME.	(261.67)	240.97	1,313.26	1,424.83	
XII	Paid-up Equity Capital (face value of Rs. 2/-per share) Reserves (other equity excluding revaluation reserve)	820.00	820.00	820.00	820.00 <b>12,404.02</b>	
XIII	Earning per equity share : Basic and Diluted (in Rs.)	0.65	1.41	(0.09)	2.16	





### CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30TH, 2022

The Board of Directors of the Company examines the Group's performance based on the nature of products and services and has identified below mentioned reportable segments of its business as follows:

- (a) Real Estate Business
- (b) Wind Power Generation

The following table presents revenue, profit, assets and liabilities information regarding the Group's business segments:

(Rs. in lakhs)

Particulars		Quarter ended		
Particulars	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
a) Real Estate Business	856.35	1,444.56	108.41	2,617.44
b) Wind Power Generation	54.67	55.48	59.46	252.04
Revenue from operation	911.02	1,500.04	167.87	2,869.48
Segment Results (Profit before interest, tax & depreciation):				
a) Real Estate Business	357.30	501.72	16.72	804.13
b) Wind Power Generation	33.02	32.20	36.82	164.23
Total	390.32	533.92	53.54	968.36
Less: Depreciation (allocable to segment)				
a) Real Estate Business	15.39	19.59	13.99	61.57
b) Wind Power Generation	25.56	24.30	25.69	101.90
Total	40.95	43.89	39.68	163.47
Less: Finance Cost (for specific borrowing allocated)				
a) Real Estate Business	26.39	-	-	-
Total	26.39	-	-	-
Add/(Less): Other unallocable income/(expenses), net	61.62	330.19	(25.53)	400.60
Profit before tax	384.60	820.22	(11.67)	1,205.49
Segment Assets	1			
a) Real Estate Business	7,645.98	7,604.97	6,623.33	7,604.97
b) Wind Power Generation	1,510.89	1,513.12	1,657.93	1,513.12
c) Unallocated	8,766.78	8,601.85	7,789.46	8,601.85
Total Assets	17,923.65	17,719.94	16,070.72	17,719.94
Segment Liabilities				
a) Real Estate Business	3,107.61	2,921.99	2,293.08	2,921.99
b) Wind Power Generation	1.92	0.23	16.97	0.23
c) Unallocated	658.23	652.46	584.08	652.46
Total Liabilities	3,767.76	3,574.68	2,894.13	3,574.68

#### Notes:

- 1. The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on August 4, 2022
- 2. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- 3. This statements has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4. The consolidated financial results include financial results of :-

Accountants

Name	Relationship
AMJ Land Developers (formerly Pudumjee G:Corp Developers)	Subsidiary Entity
AMJ Realty Limited	Wholly Owned Subsidiary Company
3P Land Holdings Limited	Associate Company
Biodegradable Products India Limited (formerly Pudumjee Plant and Laboratories Limited)	Associate Company

5. The figures for the previous period have been recast/ regrouped wherever necessary to conform to current period's presentations.

Place: Pune

Date: August 4, 2022



For and on behalf of the Board

Arunkumar M. Jatia Chairman



## J M Agrawal & Co.

**Chartered Accountants** 

Review Report To,
The Board of Directors
AMJ Land Holdings Limited

- 1. We have reviewed the unaudited standalone financial results of AMJ Land Holdings Limited (the "Company") for the quarter ended June 30, 2022 which are included in the accompanying financial results, together with notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations"), which has been initialled by us for identification purposes. This statement is responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

FRN: 100130W

For J M Agrawal & Co. Chartered Accountants

Firm Registration Number: 100130W

Place: Pune

Date: August 4, 2022

Punit Agrawal Partner

Membership Number: 148757

UDIN: 22148757A0FOWE4351











Review Report To,
The Board of Directors
AMJ Land Holdings Limited

- 1. We have reviewed the accompanying unaudited consolidated financial results of AMJ Land Holdings Limited (the "Company") and its subsidiaries (the Company and its subsidiaries together referred to as "the Group") and its associates for the quarter ended June 30, 2022 which are included in the accompanying financial results, together with notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations"), which has been initialled by us for identification purposes. This statement is responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
- 3. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.
- 4. The Statement includes the results of the following entities:

Sr. No.	Name of the entity	Relationship
1	M/s. AMJ Land Developers (formerly M/s. Pudumjee G-Corp Developers)	Subsidiary Entity
2	AMJ Realty Limited	Subsidiary Company
3	3P Land Holdings Limited	Associate Company
4	Biodegradable Products India Limited (formerly Pudumjee Plant Laboratories Limited)	Associate Company











- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The consolidated financial results include the unaudited financial results of the Subsidiary entity; whose financial information reflect Group's share of total revenue of Rs. 810.60 lakhs and total comprehensive income/(loss) (comprising of net profit/(loss) after tax and other comprehensive income) of Rs. 154.17 lakhs for the quarter ended June 30, 2022, as considered in the consolidated financial results, that has not been reviewed by us. This financial information has been reviewed by their independent auditors. The independent auditors' review report on financial information of this entity have been furnished to us and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiary entity, is based solely on the report of other auditors and the procedures performed by us as stated in paragraph 3 above.

FRN: 100130W

Accountar

For J M Agrawal & Co. Chartered Accountants

Firm Registration Number: 100130W

Place: Pune

Date: August 4, 2022

Punit Agrawal

Partner

Membership Number: 148757

UDIN: 22148757AOFPET2156