



AMJ LAND HOLDINGS LIMITED

Registered Office

SW:124

30th October, 2020

The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
BandraKurla Complex, Bandra (E),
Mumbai – 400 051.

Scrip Code:- AMJLAND

The Manager,
Corporate Relationship Department,
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001.

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 and Half Year ended on 30th September, 2020.** A copy of the said results together with the Limited Review Reports for the Quarter and Half Year ended on that date are attached for your information and record.

The meeting commenced at 11:26 a.m. and concluded at 12:05 p.m.

Thanking you,

Yours Faithfully,

For **AMJ LAND HOLDINGS LIMITED**


Shrihari Waychal
Compliance Officer



Registered Office:

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E-Mail : sk@pudumjee.com. CIN L21012MH1964PLC013058 GSTIN:27AABCP0310Q1ZG

Corporate Office:

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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 STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30TH, 2020

Particulars	Standalone results					Consolidated results				
	Quarter ended		Half year ended		Year ended	Quarter ended		Half year ended		Year ended
	30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	31.03.2020 (Audited)	30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	31.03.2020 (Audited)
I Revenue from operations	370.73	85.89	366.21	456.62	1,711.64	370.73	85.89	366.21	456.62	1,711.64
II Other Income	191.56	106.75	83.22	298.31	888.03	186.01	101.48	80.96	287.49	873.90
II(a) Transfer from Capital reserve (revaluation gain, realised)	76.88	-	-	76.88	309.76	76.88	-	-	76.88	309.76
III Total Income (I+II)	639.17	192.64	449.43	831.81	2,909.43	633.62	187.37	447.17	820.99	2,895.30
IV Expenses										
Stock in trade (land development rights acquired on transfer of land)	-	-	-	-	254.34	-	-	-	-	254.34
Cost of material consumed	61.81	85.84	409.47	147.65	1,340.80	61.81	85.84	409.46	147.65	1,340.80
Changes in inventories of stock in trade, work-in-progress, and finished inventory	79.60	(85.84)	(330.13)	(6.24)	(711.27)	79.60	(85.84)	(330.13)	(6.24)	(711.27)
Employees benefit expenses	58.93	55.45	40.18	114.38	148.86	58.93	55.45	40.18	114.38	148.86
Finance costs	0.01	0.02	0.53	0.03	1.75	0.01	0.03	0.54	0.04	1.76
Depreciation and amortization expenses	46.16	46.45	46.20	92.31	184.66	46.16	46.45	46.20	92.31	184.66
Other expenses	36.63	36.74	132.95	73.37	602.28	36.79	36.92	133.41	73.71	604.55
Total expenses (IV)	283.14	138.36	299.20	421.50	1,821.42	283.30	138.55	299.66	421.85	1,823.70
V Profit before share of profit/(loss) of associates, joint venture, and tax (III-IV)	356.03	54.28	150.23	410.31	1,088.01	350.32	48.82	147.51	399.14	1,071.60
Share of net profit/(loss) of associates, joint venture accounted by using equity method	-	-	-	-	-	(4.30)	(16.11)	(19.01)	(20.41)	(47.02)
VI Profit before tax	356.03	54.28	150.23	410.31	1,088.01	346.02	32.71	128.50	378.73	1,098.88
VII Tax expenses	63.00	10.00	47.60	73.00	282.20	63.00	10.00	47.60	73.00	282.20
(1) Current tax	1.80	(1.20)	(35.17)	0.60	(163.79)	1.80	(1.20)	(35.17)	0.60	(163.79)
(2) Deferred tax	291.23	45.48	137.80	336.71	969.60	281.22	23.91	116.07	305.13	980.47
VIII Profit for the period (VI-VII)	-	-	-	-	-	-	-	-	-	-
IX Other comprehensive income										
A) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-
- Tax relating to above items	-	-	-	-	-	(42.88)	171.11	64.13	128.23	11.76
B) Items that will not be reclassified to profit or loss	(8.99)	31.74	44.14	22.75	(44.70)	(29.59)	113.95	158.49	84.36	(0.04)
-Share of changes in fair value of FVOCI equity instrument from associate (net of tax)	0.72	0.71	0.61	1.43	2.85	0.72	0.71	0.61	1.43	2.85
-Share of remeasurements of post-employment benefit obligations from associate (net of tax)	(0.20)	(0.20)	(0.17)	(0.40)	(0.79)	(0.20)	(0.20)	(0.17)	(0.40)	(0.79)
- Changes in fair value of FVOCI equity instruments	(8.47)	32.25	44.58	23.78	(42.64)	(71.95)	285.57	223.06	213.62	(75.39)
- Remeasurements of post-employment benefit obligations	282.76	77.73	182.38	360.49	926.96	209.27	309.48	339.13	518.75	199.25
- Tax relating to above item	820.00	820.00	820.00	820.00	8,470.66	820.00	820.00	820.00	820.00	8,200.00
Other comprehensive income for the year, net of tax	0.71	0.11	0.34	0.82	2.36	0.69	0.06	0.28	0.74	2.39
X Total comprehensive income for the year (VIII+IX)	356.74	54.39	150.57	411.13	1,090.37	351.01	48.88	147.79	399.88	1,073.99
XI Paid-up Equity Capital (face value of Rs. 2/-per share)	820.00	820.00	820.00	820.00	8,200.00	820.00	820.00	820.00	820.00	8,200.00
XII Reserves (Other equity excluding revaluation reserve)	-	-	-	-	-	-	-	-	-	-
XIII Earning per equity share:										
Basic and Diluted (in Rs.)										



CONSOLIDATED SEGMENT REPORTING FOR THE HALF YEAR ENDED SEPTEMBER 30TH, 2020

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
- (c) Investment

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

(Rs. in lakhs)

Particulars	Quarter ended			Half year ended		Year ended
	30.09.2020	30.06.2020	31.03.2020	30.09.2020	30.09.2019	31.03.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
a) Real Estate Business	286.89	25.17	659.00	312.06	452.66	1,340.41
b) Wind Power Generation	83.84	60.72	41.90	144.56	265.57	371.23
c) Investment	-	-	-	-	-	-
Net sale/ Income from operation	370.73	85.89	700.90	456.62	718.23	1,711.64
Segment Results (Profit before interest, tax & depreciation) :						
a) Real Estate Business	295.66	6.83	556.96	302.49	204.85	1,287.65
b) Wind Power Generation	61.01	39.30	21.90	100.31	226.29	286.70
c) Investment	(5.70)	(5.46)	(1.61)	(11.16)	(8.29)	(16.40)
Total	350.97	40.67	577.25	391.64	422.85	1,557.95
Less: Depreciation (allocable to segment)						
a) Real Estate Business	13.70	13.69	15.16	27.39	28.19	56.29
b) Wind Power Generation	25.26	25.27	25.26	50.53	50.53	101.06
c) Investment	-	-	-	-	-	-
Total	38.96	38.96	40.42	77.92	78.72	157.35
Less: Finance Cost (for specific borrowing allocated)						
a) Real Estate Business	-	0.02	-	0.02	1.26	1.56
b) Wind Power Generation	-	-	-	-	-	-
c) Investment	-	0.01	-	0.01	0.01	0.01
Total	-	0.03	-	0.03	1.27	1.57
Add/(Less): Other unallocable income/(expenses), net	34.01	31.03	(75.71)	65.04	(192.14)	(300.15)
Profit before tax	346.02	32.71	461.12	378.73	150.72	1,098.88
Segment Assets						
a) Real Estate Business	5,076.10	5,214.34	5,364.81	5,076.10	5,100.48	5,364.81
b) Wind Power Generation	1,685.62	1,662.05	1,658.79	1,685.62	1,863.45	1,658.79
c) Investment	21.61	21.97	21.77	21.61	18.77	21.77
d) Unallocated	5,707.30	5,916.46	5,392.88	5,707.30	5,026.68	5,392.88
Total Assets	12,490.63	12,814.82	12,438.25	12,490.63	12,009.38	12,438.25
Segment Liabilities						
a) Real Estate Business	1,433.72	1,911.42	1,878.09	1,433.72	1,332.69	1,878.09
b) Wind Power Generation	5.39	16.71	32.84	5.39	4.50	32.84
c) Investment	0.45	0.33	0.64	0.45	0.58	0.64
d) Unallocated	393.50	361.19	320.99	393.50	516.46	320.99
Total Liabilities	1,833.06	2,289.65	2,232.56	1,833.06	1,854.23	2,232.56



Standalone statement of cashflow for the period ended 30th September, 2020

(All amounts in INR lakhs unless otherwise stated)

	Period ended 30 September 2020 Unaudited	Period ended 30 September 2019 Unaudited
Cash flow from operating activities		
Profit before income tax	410.31	206.04
Adjustments for		
Depreciation and amortisation expense	92.31	92.38
Profit on sale of Investment property and other asset	(237.04)	
Dividend and interest income classified as investing cash flows	(188.73)	(160.52)
Finance costs	0.03	1.31
Unwinding of Financial Assets / Liabilities	(11.21)	(10.10)
Change in operating assets and liabilities, net of effects from purchase of controlled entities and sale of subsidiary:		
(Increase)/Decrease in trade receivables	(21.25)	24.93
(Increase)/Decrease in inventories	(64.89)	(639.07)
Increase/(Decrease) in trade payables	(33.38)	(59.39)
(Increase)/Decrease in other financial assets	-	(30.07)
(Increase)/Decrease in other non-current assets	32.16	-
(Increase)/Decrease in other current assets	(17.31)	26.65
Increase/(Decrease) in other financial liabilities	(5.48)	
Increase/(Decrease) in employee benefit obligations	6.66	16.71
Increase/(Decrease) in other current liabilities	(230.35)	11.62
Cash generated from operations	(268.17)	(519.50)
Income taxes paid	22.47	(30.62)
Net cash inflow from operating activities	(245.70)	(550.12)
Cash flows from investing activities		
Payments for additions to property, plant and equipment	0.55	(26.99)
Payments for purchase of investments	(88.20)	(747.58)
Proceeds from sale of investments	130.68	89.35
Loans given (net)	(49.03)	1,012.48
Proceeds from sale of property, plant and equipment	-	-
Dividends received	0.36	14.29
Interest received	56.18	146.23
Net cash outflow from investing activities	50.54	487.78
Cash flows from financing activities		
Proceeds/(Repayment) from borrowings (net)	-	348.57
Interest paid	(0.03)	(0.05)
Dividend and DDT paid	-	(148.28)
Net cash inflow (outflow) from financing activities	(0.03)	200.24
Net increase (decrease) in cash and cash equivalents	(195.19)	137.90
Cash and cash equivalents at the beginning of the financial year	632.75	294.96
Cash and cash equivalents at end of the period	437.56	432.86
Notes:		
1. The above Cash Flow Statement has been prepared under the "Indirect Method" set out in Indian Accounting Standard (Ind AS) 7 on Statement of Cash Flows.		

