



AMJ LAND HOLDINGS LIMITED

Registered Office

SW: 157

29th October, 2021

<p>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), <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 Half Year ended on 30th September, 2021.** 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 03:13 p.m. and concluded at 3:30 p.m.

Thanking you,

Yours Faithfully,

For **AMJ Land Holdings Limited**

Shrihari Waychal
Company Secretary
Encl.: As Above



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Corporate Office:

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AMJ LAND HOLDINGS LIMITED

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Tel.No.020-30613333 E-Mail: admin@amjland.com

Website:www.amjland.com; CIN: L21012MH1964PLC013058

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30TH, 2021

(Rs. in lakhs, unless otherwise stated)

	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
I	Revenue from operations	138.70	103.02	370.73	241.72	456.62	1,120.58
II	Share of profit/(loss) from subsidiary entity	(48.40)	(21.06)	-	(69.46)	-	-
III	Other Income	116.89	94.84	191.56	211.73	298.31	501.10
III(a)	Transfer from Capital reserve (revaluation gain, realised)	-	-	76.88	-	76.88	230.63
IV	Total Income (I+II+III)	207.19	176.80	639.17	383.99	831.81	1,852.31
V	Expenses						
	Stock in trade (land development rights acquired on transfer of land)	-	-	-	-	-	-
	Cost of material consumed	-	-	61.81	-	147.65	267.17
	Changes in inventories of stock in trade, work-in-progress, and finished inventory	-	-	79.60	-	(6.24)	406.16
	Employees benefit expenses	27.08	36.27	58.93	63.35	114.38	143.83
	Finance costs	0.01	0.01	0.01	0.02	0.03	0.09
	Depreciation and amortization expenses	46.76	46.54	46.16	93.30	92.31	184.87
	Other expenses	49.22	125.06	36.63	174.28	73.37	177.99
	Total expenses (V)	123.07	207.88	283.14	330.95	421.50	1,180.11
VI	Profit before tax	84.12	(31.08)	356.03	53.04	410.31	672.20
VII	Tax expenses						
	(1) Current tax	31.00	32.00	63.00	63.00	73.00	122.00
	(2) Deferred tax	(2.77)	(5.40)	1.80	(8.17)	0.60	84.83
VIII	Profit for the period (VI-VII)	55.89	(57.68)	291.23	(1.79)	336.71	465.37
IX	Other comprehensive income						
	A) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	B) Items that will not be reclassified to profit or loss						
	- Changes in fair value of FVOCI equity instruments	231.52	872.11	(8.99)	1,103.63	22.75	630.35
	- Remeasurements of post-employment benefit obligations	3.53	3.53	0.72	7.06	1.43	14.12
	- Tax relating to above item	(24.77)	(31.40)	(0.20)	(56.17)	(0.40)	(91.17)
	Other comprehensive income for the year, net of tax	210.28	844.24	(8.47)	1,054.52	23.78	553.30
X	Total comprehensive income for the year (VIII+IX)	266.17	786.56	282.76	1,052.73	360.49	1,018.67
XI	Paid-up Equity Capital (face value of Rs. 2/- per share)	820.00	820.00	820.00	820.00	820.00	820.00
XII	Reserves (other equity excluding revaluation reserve)	-	-	-	-	-	9,437.90
XIII	Earning per equity share :						
	Basic and Diluted (in Rs.)	0.14	(0.14)	0.71	(0.00)	0.82	1.14



Statement of standalone cashflow for the period ended 30th September, 2021		
(All amounts in INR lakhs unless otherwise stated)		
	Period ended 30 September 2021 Unaudited	Period ended 30 September 2020 Unaudited
Cash flow from operating activities		
Profit before income tax	53.05	410.31
Adjustments for		
Depreciation and amortisation expense	93.30	92.31
Profit on sale of Investment property and other asset	-	(237.04)
Dividend and interest income classified as investing cash flows	(192.69)	(188.73)
Finance costs	0.02	0.03
Unwinding of Financial Assets / Liabilities	-	(11.21)
Change in assets and liabilities:		
Trade receivables, other financial assets and other assets	(1,157.87)	(6.40)
Inventories	1,544.94	(64.89)
Trade payables, other financial liabilities, other liabilities	(548.03)	(262.55)
Cash generated from operations	(207.28)	(268.17)
Income taxes paid	(49.37)	22.47
Net cash inflow from operating activities	(256.65)	(245.70)
Cash flows from investing activities		
Payments for additions to property, plant and equipment	(48.30)	0.55
Payments for purchase of investments	534.72	(88.20)
Proceeds from sale of investments	-	130.68
Adjustment on account of Business Combination	(10.74)	-
Loans given (net)	12.97	(49.03)
Dividends received	8.15	0.36
Interest received	184.54	56.18
Net cash outflow from investing activities	681.34	50.54
Cash flows from financing activities		
Proceeds/(Repayment) from borrowings (net)	(675.08)	-
Interest paid	(0.02)	(0.03)
Dividend and DDT paid	(82.00)	-
Net cash inflow (outflow) from financing activities	(757.10)	(0.03)
Net increase (decrease) in cash and cash equivalents	(332.41)	(195.19)
Cash and cash equivalents at the beginning of the financial year	392.34	632.75
Cash and cash equivalents at end of the period	59.93	437.56

