

# **AMJ LAND HOLDINGS LIMITED**

[Formerly known as Pudumjee Pulp & Paper Mills Limited]

**Registered Office** 

VJ:173

21st July, 2018

The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5<sup>th</sup> Floor,
Plot No. C/1, G Block,
BandraKurla 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,

This is to inform you that at the Board Meeting held today, our Board of Directors have taken on record the **Statement of Standalone Unaudited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June, 2018.** A copy of the said results together with the Limited Review Report for the Quarter ended on that date are attached for your information and record.

The meeting commenced at 12.50 p.m. and concluded at 1.40 p.m.

Kindly take the aforesaid on your record.

Thanking you,

Yours Faithfully,
For **AMJ Land Holdings Limited,**(Formerly known as Pudumjee Pulp & Paper Mills Limited)

R. M. Kulkarni Company Secretary

Encl.: As Above

Registered Office:

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax: +91-20-30613388 E-Mail: sk@pudumjee.com. 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: <a href="mailto:pudumjee@pudumjee.com">pudumjee@pudumjee.com</a> Web Site: www.amjland.com



#### AMJ LAND HOLDINGS LIMITED

(Formerly known as Pudumjee Pulp & Paper Mills 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. in lakhs, unless otherwise stated)

	Particulars	Quarter ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (refer note 3)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
I II	Revenue from operations Other Income	763.88 80.12	791.52 86.78	534-25 84.00	2,739.16 338.66
III	Total Income (I+II)	844.00	878.30	618.25	3,077.82
IV	Expenses Cost of material consumed Changes in inventories of work-in-progress, and finished inventory Employees benefit expenses Finance costs Depreciation and amortization expenses Other expenses Total expenses (IV)	199.17 230.66 65.22 3.73 46.32 77.38	215.16 382.03 73.27 (1.43) 47.45 186.88 903.36	265.99 109.99 65.26 6.29 45.45 72.52 565.50	1,154.64 559.58 251.49 18.05 183.80 374.03
V	Profit before tax	221.52	(25.06)	52.75	536.23
VI	Tax expenses (1) Current tax (2) Deferred tax	72.27 4.90	32.00 (69.16)	16.01 (1.78)	
VII	Profit for the period (VI-VII)	144.35	12.10	38.52	420.20
VIII	Other comprehensive income Items that may be reclassified to profit or loss A) Items that will be reclassified to profit or loss B) Items that will not be reclassified to profit or loss Other comprehensive income for the year, net of tax	17.14 17.14	(29.60) (29.60)	(13.73)	
IX	Total comprehensive income for the year (VIII+IX)	161.49	(17.50)	24.79	424.75
X XI	Paid-up Equity Capital (face value of Rs. 2/-per share) Earning per equity share: Basic and Diluted (in Rs.)	820.00	820.00	820.00	820.00

### SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30, 2018

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

(₹. In lacs)

Particulars	Quarter ended			Year ended	
	30.06.2018 (Unaudited)	31.03.2018 (refer note 3)	30.06.2017 (Unaudited)	31.03.2018 (Audited)	
Segment Revenue					
a) Real Estate Business	661.05	723.60	449.97	2,431.08	
b) Wind Power Generation	102.83	67.92	84.28	308.08	
Net sale/ Income from operation	763.88	791.52	534-25	2,739.16	
Segment Results (Profit before interest, tax & depreciation):			,		
a) Real Estate Business	195.44	102.95	48.78	623.12	
b) Wind Power Generation	64.34	(49.31)	38.22	66.55	
Total	259.78	53.64	87.00	689.67	
Add/(Less): Other unallocable income/(expenses), net	(38.26)	(78.69)	(34.25)	(153.43	
Profit before tax	221.52	(25.05)	52.75	536.24	
Segment Assets					
a) Real Estate Business	5,396.40	6,117.76	5,952.00	6,117.76	
b) Wind Power Generation	1,908.68	2,037.04	2,114.79	2,037.04	
d) Unallocated	4,680.82	3,986.25	4,329.42	3,986.25	
Total Assets	11,985.90	12,141.05	12,396.21	12,141.05	
Segment Liabilities					
a) Real Estate Business	1,638.36	1,942.28	2,464.05	1,942.28	
b) Wind Power Generation	5.02	23.16	90.19	23.16	
d) Unallocated	540.30	528.78	710.50	528.78	
Total Liabilities	2,183.68	2,494.22	3,264.74	2,494.22	

### Notes

- 1. The above financial results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors.
- 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.
- The figures for the quarter ending March 31, 2018 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2018 and published figures upto nine months ending December 31, 2017 which were subject to limited review.
- 4. The name of the company has been changed from 'Pudumjee Pulp & Paper Mills Limited' to 'AMJ Land Holdings Limited' with effect from December 26, 2017 as per certificate of incorporation pursuant to change of name dated December 26, 2017 issued by the Registrar of Companies, Pune and approved by Bombay Stock Exchange & National Stock Exchange.
- 5 The figures for the previous period have been recast/ regrouped wherever necessary to conform to current period's presentations.

For and on behalf of the Board

HO

Arunkumar M. Jatia Executive Chairman

Place: Pune Date: July 21, 2018





# J M Agrawal & Co.

### Chartered Accountants

The Board of Directors AMJ Land Holdings Limited Thergaon, Chinchwad Pune - 411033

- 1. We have reviewed the unaudited financial results of AMJ Land Holdings Limited (formerly Pudumjee Pulp & Paper Mills Limited) (the "Company") for the quarter ended June 30, 2018 which are included in the accompanying "Statement of standalone unaudited financial results for the quarter ended June 30, 2018" 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 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The Statement is responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement.
- 3. 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.
- 4. We did not review the financial results of one jointly controlled entity considered in the preparation of the Statement and which constitute total assets of Rs. 1701.92 lakhs and net assets of Rs. 35.00 lakhs as at June 30, 2018, total revenue of Rs. 635.72 lakhs and total comprehensive income (comprising of profit and other comprehensive income) of Rs. 126.36 lakhs for the quarter ended June 30, 2018. These financial results and other financial information have been reviewed by other auditors whose report has been furnished to us, and our conclusion on the Statement to the extent they have been derived from such financial results is based solely on the report of such other auditors.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

GRAWAL

FRN. 100130W For J M Agrawal & Co. Firm Registration Number: 100130W

**Chartered Accountants** 

Punit Agrawal Partner

Membership Number: 148757

Place: Pune

Date: July 21, 2018







