



AMJ LAND HOLDINGS LIMITED

Registered Office

SW: 68

05th August, 2023

<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 ended on 30th June, 2023.** 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 records.

The meeting commenced at 01:00 p.m. and concluded at 02:00 p.m.

Thanking you,

Yours Faithfully,

For **AMJ Land Holdings Limited**

Shrihari Waychal
Company Secretary
Encl.: As Above



Registered Office:

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

Corporate Office:

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E-Mail: pudumjee@pudumjee.com 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: L21012MH1964PLCo13058

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30TH, 2023

(Rs. in lakhs, unless otherwise stated)

	Particulars	Quarter ended			Year ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
I	Revenue from operations	281.98	263.91	246.94	890.17
II	Other Income	101.44	54.90	182.09	383.03
III	Total Income (I+II)	383.42	318.81	429.03	1,273.20
IV	Expenses				
	Cost of construction	-	6.57	6.51	26.76
	Changes in inventories of work-in-progress, and finished inventory	-	(6.57)	(6.51)	(26.76)
	Employees benefit expenses	44.40	33.99	41.83	161.17
	Depreciation and amortization expenses	47.34	47.50	46.43	185.47
	Other expenses	42.49	95.17	40.64	227.80
	Total expenses (IV)	134.23	176.66	128.90	574.44
V	Profit before tax	249.19	142.15	300.13	698.76
VI	Tax expenses				
	(1) Current tax	15.00	(20.00)	27.00	44.00
	(2) Deferred tax	(0.40)	12.50	7.01	3.53
VII	Profit for the period (V-VI)	234.59	149.65	266.12	651.23
VIII	Other comprehensive income				
	A) Items that will not be reclassified to profit or loss	237.22	(688.99)	(182.50)	(104.28)
	- Tax relating to above item	(26.40)	78.50	19.01	9.53
	B) Items that will be reclassified to profit or loss	-	-	-	-
	Other comprehensive income for the period, net of tax	210.82	(610.49)	(163.49)	(94.75)
IX	Total comprehensive income for the period (VII+VIII)	445.41	(460.84)	102.63	556.48
X	Paid-up Equity Capital (face value of Rs. 2/-per share)	820.00	820.00	820.00	820.00
XI	Reserves (other equity excluding revaluation reserve)				10,078.64
XII	Earning per equity share :				
	Basic and Diluted (in Rs.)	0.57	0.36	0.65	1.59

Notes:

- 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 5, 2023.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- 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.
- The figures for the previous period have been recast/ regrouped wherever necessary to conform to current period's presentations.

Place: Mumbai
Date: August 5, 2023

For and on behalf of the Board

Arunkumar M. Jatia
Chairman



AMJ LAND HOLDINGS LIMITED

Regd. Office: Thergaon, Pune 411 033

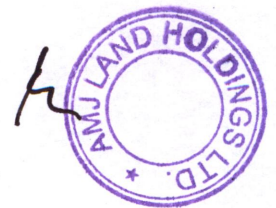
Tel.No: 020-30613333 E-Mail: admin@amjland.com

Website: www.amjland.com; CIN: L21012MH1964PLCO13058

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30TH, 2023

(Rs. in lakhs, unless otherwise stated)

	Particulars	Quarter ended			Year ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
I	Revenue from operations	1,039.44	1,343.01	911.02	3,534.20
II	Other Income	105.96	57.86	192.96	414.88
III	Total Income (I+II)	1,145.40	1,400.87	1,103.98	3,949.08
IV	Expenses				
	Cost of construction	485.57	1,688.55	435.39	3,451.90
	Changes in inventories of work-in-progress, and finished inventory	(17.18)	(1,006.27)	(18.00)	(1,784.05)
	Employees benefit expenses	123.30	92.16	106.72	424.43
	Finance costs	40.93	31.56	26.40	94.23
	Depreciation and amortization expenses	47.34	47.51	46.43	185.47
	Other expenses	100.42	276.53	128.97	566.58
	Total expenses (IV)	780.38	1,130.04	725.91	2,938.56
V	Profit before share of profit/(loss) of associates and tax (III-IV)	365.02	270.83	378.07	1,010.52
	Share of net profit of associates accounted by using equity method	7.07	7.34	6.52	41.81
VI	Profit before tax	372.09	278.17	384.59	1,052.33
VII	Tax expenses				
	(1) Current tax	123.00	100.00	108.00	344.00
	(2) Deferred tax	(0.92)	12.04	4.29	(0.60)
VIII	Profit for the period (VI-VII)	250.01	166.13	272.30	708.93
IX	Other comprehensive income				
	A) Items that will not be reclassified to profit or loss	237.22	(688.99)	(182.50)	(104.28)
	- Tax relating to above item	(26.40)	78.50	19.01	9.53
	- Share of changes in fair value of FVOCI equity instrument from associate (net of tax)	122.39	(349.82)	(98.18)	(60.21)
	B) Items that will be reclassified to profit or loss	-	-	-	-
	Other comprehensive income for the period, net of tax	333.21	(960.31)	(261.67)	(154.96)
X	Total comprehensive income for the period (VIII+IX)	583.22	(794.18)	10.63	553.97
	attributable to:				
	Owners of the Company	573.40	(804.59)	2.92	526.04
	Non-controlling interests	9.82	10.41	7.71	27.93
	Profit for the period attributable to:				
	Owners of the Company	240.19	155.72	264.59	681.00
	Non-controlling interests	9.82	10.41	7.71	27.93
		250.01	166.13	272.30	708.93
	Other comprehensive income attributable to:				
	Owners of the Company	333.21	(960.31)	(261.67)	(154.96)
	Non-controlling interests	-	-	-	-
		333.21	(960.31)	(261.67)	(154.96)
XI	Paid-up Equity Capital (face value of Rs. 2/-per share)	820.00	820.00	820.00	820.00
XII	Reserves (other equity excluding revaluation reserve)				10,659.33
XIII	Earning per equity share :				
	Basic and Diluted (in Rs.)	0.59	0.38	0.65	1.66



CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30TH, 2023

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:

Particulars	(Rs. in lakhs)			
	Quarter ended		Year ended	
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
a) Real Estate Business	989.45	1,322.45	856.35	3,357.89
b) Wind Power Generation	49.99	20.56	54.67	176.31
Revenue from operation	1,039.44	1,343.01	911.02	3,534.20
Segment Results (Profit before interest, tax & depreciation) :				
a) Real Estate Business	386.80	395.02	292.42	1,100.02
b) Wind Power Generation	30.55	(28.28)	33.02	62.22
Total	417.35	366.74	325.44	1,162.24
Less: Depreciation (allocable to segment)				
a) Real Estate Business	14.86	15.00	15.39	60.01
b) Wind Power Generation	26.07	26.11	25.56	103.97
Total	40.93	41.11	40.95	163.98
Less: Finance Cost (for specific borrowing allocated)				
a) Real Estate Business	40.93	31.56	26.40	94.23
Total	40.93	31.56	26.40	94.23
Add/(Less): Other unallocable income/(expenses), net	36.60	(15.90)	126.50	148.30
Profit before tax	372.09	278.17	384.59	1,052.33
Segment Assets				
a) Real Estate Business	8,852.68	7,704.98	7,658.31	7,704.98
b) Wind Power Generation	1,357.90	1,353.09	1,510.89	1,353.09
c) Unallocated	9,866.03	8,973.85	8,791.78	8,973.85
Total Assets	20,076.61	18,031.92	17,960.98	18,031.92
Segment Liabilities				
a) Real Estate Business	4,203.62	2,784.35	3,119.94	2,784.35
b) Wind Power Generation	6.78	2.00	1.92	2.00
c) Unallocated	665.76	628.34	683.23	628.34
Total Liabilities	4,876.16	3,414.69	3,805.09	3,414.69

Notes:

- 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 5, 2023.
- The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.
- 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.
- The consolidated financial results include financial results of :-

Name	Relationship
AMJ Land Developers	Subsidiary Entity
AMJ Realty Limited	Wholly Owned Subsidiary Company
3P Land Holdings Limited	Associate Company
Biodegradable Products India Limited	Associate Company

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



Place: Mumbai
Date: August 5, 2023



For and on behalf of the Board

Arunkumar M. Jatia
Chairman