AJWA FUN WORLD & RESORT LTD.

Date: 13.11.2025

To,
The Manager, DCS-CRD
Corporate Relationship Department,
BSE Limited,
PhirozeJeejeebhoy Tower,
Dalal Street, Mumbai- 400 001

SCRIP CODE: **526628**|| SCRIP NAME: **AJWAFUN** || ISIN: **INE863E01015** || SERIES: **EQ**

Dear Sir/Madam,

Sub.:- Outcome of Board Meeting dated 13th November, 2025

With reference to our previous communication thorough letter dated 03rd NOVEMBER., 2025 regarding the date of Board Meeting and business to be transacted thereat etc., and in continuation to the same under Regulation 33 and any other Regulations of SEBI (LODR) Regulations, 2015, this is to inform you that the Meeting of Board of Directors commenced at 04.00 P.M. today and has inter alia considered the following:

1. Consideration and approval of Un-Audited Financial Results for the Half year ended and quarter ended on 30th September, 2025.
2. Limited Review Report for quarter ended on 30th September 2025

The Meeting of the Board of Directors concluded at 04.30 P.M.

You are therefore requested to take note of the same.

Thanking you,
FOR AJWA FUN WORLD AND RESORT LIMITED

RAJESHKUMAR CHUNILAL JAIN

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Rajesh Jain
Managing Director
00285542

CIN No. L45201GJ1992PLC018294
Corporate Office / Correspondence
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SPVP&CO.
CHARTERED ACCOUNTANTS
www.caspvp.com
CA Jitendra C. Patel
CA Vishal M. Dattani
CA Haresh L. Prajapati
CA Ashok V. Sabhaya

Limited Review Report on unaudited financial results of Ajwa Fun World & Resort Limited for the quarter and half year ended on 30th September, 2025 to the Regulation 33 of the Security and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015 (as amended).

Review Report
To the Board of Directors
AJWA FUN WORLD & RESORT LIMITED.

Report on the Statement of Unaudited Financial Results

We have reviewed the accompanying Statement of Unaudited Financial Results of AJWA FUN WORLD & RESORT LIMITED ("the Company") for the quarter ended September 30, 2025, and the year to date results for the period July 31, 2025 to September 30, 2025 which are included in the accompanying Statement of Unaudited Financial Results for the Quarter ended September 30, 2025 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended (The Listing Regulations, 2015"), including relevant circulars issued by the SEBI from time to time. We have initiated the Statement for identification purposes only.

Management Responsibility for the Unaudited Financial Results

The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder, other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of the Listing Regulations, 2015, including relevant circulars issued by SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.

Auditor's Responsibility

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 procedure 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.

Conclusion

Based on our review conducted as above, nothing has been come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S P V P & Co
Chartered Accountants

S.P.V.P. & CO. VADODARA FRN: 111660W Chartered Accountants

CA Jitendra C. Patel
Partner
MRN :129067
FRN: 111660W
PRN: 0117408
UDIN: 25129067BMINYK7528

Place: Vadodara
Date: NOVEMBER 13, 2025

AJWA FUN WORLD & RESORT LTD.

AJWA FUN WORLD AND RESORT LIMITED
REGN OFFICE: AJWA NIMETA ROAD,
P.O. AJWA COMPOUND - 391510, TAL. WAGHODIA
DIST. BARODA

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2025

(In Lacs)

Sr. No.	PARTICULARS	Quarter ended			Half Year Ended		Year ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue From Operations	0.00	0.00	-5.94	0.00	185.13	270.24
	(b) Other Income	5,459.16	2.25	0.82	5,459.41	3.24	39.75
	Total Income	5,459.16	2.25	-5.12	5459.41	188.37	309.99
2	Expenses						
	(a) Cost of Material Consumed	-	-	-			
	(b) Purchase of Stock in Trade	-	0.00	3.03	0.00	8.28	57.17
	(c) Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-			
	(d) Employee benefits expense	10.15	10.58	20.21	20.72	27.43	70.05
	(e) Finance Costs	1.61	0.02	-0.05	1.85	2.35	2.42
	(f) Depreciation and Amortisation expense	0.00	0.00	6.80	0.00	13.60	0.00
	(g) Other Expenses	8.39	7.62	14.56	15.43	45.32	75.70
	Total Expenses	20.15	18.22	44.55	38.00	96.98	205.34
3	Profit / (Loss) before exceptional items & tax	5,439.01	(15.97)	(49.67)	5,421.41	91.39	104.65
4	Exceptional Items	-	-	-			65.73
5	Profit / (Loss) before Tax (3 ± 4)	5,439.01	(15.97)	(49.67)	5,421.41	91.39	38.92
6	Tax Expense	-	-	-			9.00
	(1) Current Tax	-	-	-	-	-	-
	(2) Mat Credit Entitlement	-	-	-			-
	(3) Differed Tax	-	-	-			-
7	Profit / (Loss) for the ordinary activities after	5,439.01	(15.97)	(49.67)	5,421.41	91.39	29.92
8	Other Comprehensive income (OCI)	-	-	-	-	-	-
	Items that will not be reclassified to profit or Loss						
	Remeasurement of the defined benefit liabilities/(assets)						
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-			-
	Items that will be reclassified to profit or Loss	0	0	0	0	0	0
	Exchange differences in translating the financial statements of foreign operations						
	Income tax relating to items that will be reclassified to profit or loss						
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	5,439.01	-15.97	-49.67	5,421.41	91.39	29.92
	Profit attributable to:						
	Owners of the company						
	Non- controlling interests						
	Other Comprehensive Income attributable to:	0	0	0	0	0	0
	Owners of the company						
	Non- controlling interests						
9	Total Comprehensive Income attributable to:	5,439.01	(15.97)	(49.67)	5,421.41	91.39	29.92
	Owners of the company						
	Non- controlling interests	—					—
		-	-	-			-
10	Paid up Equity Share Capital [Face Value Rs.	639.00	639.00	639.00	639.00	639.00	639.00

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AJWA FUN WORLD & RESORT LTD.

11	Earning Per Share Basic and Diluted(Not Annualised)							
	(a)	Basic	8 512	(0 025)	(0 078)	8 484	0 143	0 047
	(b)	Diluted	-	-	-			

NOTE:

1 Figures of the quarter ended 30th September 2025 and the corresponding quarter ended in the previous year as reported in these stand alone annual financial results are the balancing figures in respect of the full financial year and the published year to date figures up to the end of the Second quarter of the relevant financial year, also the figures up to the end of the second quarter had only be reviwed not subjected to audit.

2 The Financial results have been accordance with the applicable Indian Accounting Standards as precribed under Section 133 of Companies Act,2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and amended Rules, 2016.

3 There are no reportable segments.

4 The figures pertaining to previous periods have been regrouped, reclassfied and restated wherever necessary.

For And Behalf of the Board of Director
Ajwa Fun World & Resort Limited

RAJESHKUMAR CHUNILAL JAIN

Managing Director

Palace : Vadodara

Date:- 13th November 2025

AJWA FUN WORLD & RESORT LTD.

CIN: L45201GJ1992PLC018294

Statements of Assets and Liabilities as at 30th September, 2025

(In Lacs)

Particulars	As at 30th September,2025 Rs.(Unaudited)	As at 31st March, 2025 Rs.(Audited)
ASSETS		
(1) Non- current assets		
(a) Property, Plant and Equipment	7.81	186.98
(b) Capital Work-in Progress		
(c) Investment Property		
(d) Goodwill		-
(d) Other Intangible Assets		-
(f) Financial Assets		
i) Investment	4,345.59	-
ii) Loans		
iii) Other Financial Assets		
(g) Other non-current assets	-	103.59
		290.57
(2) Current Asset		
(a) Inventories	-	-
(b) Financial assets		
(i) Trade receivables	81.63	103.33
(ii) Cash and cash equivalents	6.29	8.42
(iii) Bank Balances other than (ii) above	56.05	
(iv) Loans	220.86	170.52
(v) Other Financial Assets	-	-
(c) Current Tax Assets(Net)	-	-
(d) Other current assets	655.90	712.41
		994.68
Total Assets	**5,374.13**	**1,285.25**

EQUITY AND LIABILITIES			
EQUITY			
(a) Equity share capital	639.00		639.00
(b) Other equity	4594.59	(826.82)	
(c) Non Controlling Interest			
LIABILITIES	5233.59	(187.82)	
(1) Non Current Liabilities			
	-		-
(a)Financial Liabilities	-		-
(i) Borrowings	-		431.49
(ii) Other financial Liabilities	-		-
(b) Provisions			-
(c) Deferred Tax Liability(Net)			
(d) Other Non-current liabilities			
	5233.59		431.49
(2) Current liabilities			
(a) Financial liabilities	-		-
(i) Borrowings	503.65		17.05
(ia) Lease Liabilities			-
(ii) Trade payables	-		934.12
(A) Total Outstanding Dues of Micro Enterprises and Small Enterprises			
(B) Total Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	(21.74)		-
(iv) Other Financial Liabilities			
(b) Other current liabilities	(341.37)		22.50
(c) Provisions			67.91
(c) Current Tax Liabilities(Net)			1,041.58
			1,473.07
Total Equity and Liabilities	**5374.13**		**1,285.25**

For Ajwa Fun World And Resort Limited

RAJESHKUMAR CHUNILAL JAIN

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Rajeshkumar Jain
Managing Director
DIN: 00285542

AJWA FUN WORLD & RESORT LTD.

AJWA FUN WORLD & RESORT LTD.

CIN: L45201GJ1992PLC018294

Statement of Cash Flows

(Rs. In Lacs)

	For the half year ended 30.09.2025 (Unaudited)		For the half year ended 30.09.2024 (Unaudited)	
Cash Flows from Operating Activities				
Net Income		5,421.41		91.39
Add: Expenses Not Requiring Cash:				
Depreciation	-		13.60	
Income Tax	-		-	
Deffered Tax	-		-	
Other	-	-	-	**13.60**
Add:- Decrease in Current Assets :-				
Trade receivables	-		168.32	
Short-term loans and advances	-		0.97	
Other Current Assets	54.99		-	
		54.99		169.29
Less :- Increase in Current Assets :-				
Inventories	-		-	
Short-term loans and advances	53.72		10.63	
Trade receivable	832.09		19.65	
Short-term loans and advances	-		635.00	
Other current assets	-		203.73	
		885.81		**869.01**
Add:- Increase in Current Liability :				
Short Term Borrowings			5.06	
Trade payables			877.40	
Other current liabilities	-		86.21	
Short-term provisions			7.75	
		-		**976.42**
Less;- Decrease in Current Liabilities-				
Short Term Borrowings			22.26	
Trade payables	58.44		54.78	
Short Term Provision	30.11		42.87	
Other current liabilities	117.32		275.12	
		205.87		395.03
Net Cash from Operating Activities	-	**4,384.72**	-	**(13.34)**

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		-	-	-
Cash Flows from Investing Activities				
Add:-	Sale of Fixed Assets		179.16	25.66
Less:-	Purchase of New Equipment		-	1.77
Less:-	Investments Increased		4,242.00	-
Net Cash Used for Investing Activities		-	**(4,062.84)**	- **23.89**
Add	Share Capital	-	-	- -
Add	Long-term borrowings		-	-
Less:-	Long-term borrowings		267.96	-
Add	Other	-	-	- -
Net Cash from Financing Activities		-	**(267.96)**	- -
NET INCREASE/(DECREASE) IN CASH			53.92	10.55
CASH, & CASH EQUIVALENT AT THEBEGINNING OF YEAR		-	8.43	- 9.43
CASH, & CASH EQUIVALENT AT THE END OF YEAR		-	**62.35**	- **19.98**

For Ajwa Fun World And Resort Limited

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Date: 2021.11.13 16:38:46 +05'30'

Rajeshkumar Jain

Managing Director
DIN:
00285542