



Date: 16-08-2024

To, Gen. Manager (DCS) BSE limited. P J Towers, Dalal Street, Fort, Mumbai-400001

SUB: INTIMATION OF ADVERTISEMENT IN NEWSPAPER UNDER REGULATION 47 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015.

**REF: COMPANY CODE BSE: 530477** 

Dear Sir,

Please find enclosed herewith copy of Advertisement given in newspaper of unaudited financial results for the quarter ended on 30<sup>th</sup> June, 2024 in compliance of Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The said financial results were reviewed by Audit committee and approved by the Board of Directors at its meeting held on 14<sup>th</sup> August, 2024.

You are requested to take the same on your record.

Thanking You.

Yours Sincerely,

FOR, VIKRAM THERMO (INDIA) LIMITED

FOR, VIKRAM THERMO (INDIA) LIMITED

CHAIRMAN & MANAGING DIRECTOR

MR. DHIRAJLAL K PATEL

**CHAIRMAN & MANAGING DIRECTOR** 

(DIN: 00044350)









## **SALUTE THE SOLDIER**



Shaheed Head Arun Kumar Singh 15-07-1952 To 15-08-2000 65-Bn

MEGHALAYA 15 August 2000

In Shillong, two posts of 65 Battalion of CRPF, Mukharpoint Bara Bazar and Dreamland Cinema Police Bazaar, were separated by 500 meters. On 15th August 2000 insurgents launched coordinated

attacks on both locations. CRPF troops at Mukharpoint Bara Bazar repelled the attackers with a strong response. Minutes later, the Dreamland Cinema post was similarly attacked, and again, CRPF retaliated effectively. During the crossfire, HC Arun Kumar Singh was struck in the chest. Despite repelling the attack, HC Arun Kumar Singh succumbed to his injuries and was martyred.

# Constable 95-Bn

Shaheed Head Iool Chand Madhya Pradesh

CENTRAL RESERVE POLICE FORCE NAGALAND 15 August 1998 95 Battalion of CRPF was deployed

Nagaland to counter the insurgents, a major threat to the state's peace. Following an attack on 15th August 1998, security at the NPPCL factory camp was

haheed Constable

B. R. Sable

15-08-1999

Maharashtra

52-Bn

01-06-1967 To

heightened. While checking sentries, Shaheed Head Constable Mool Chand was ambushed and gravely injured by militants. Despite our troops returning fire, the militants escaped. Shaheed HC Mool Chand later succumbed to his injuries, making the ultimate sacrifice in the line

#### CENTRAL RESERVE POLICE FORCE



Shaheed Constable Nieet Kumar Singh 5-06-1966 To 5-08-1999 52-Bn

MANIPUR Shaheed Constable

Ranieet Kumar Mondal. 22-11-1973 To 15-08-1999 52-Bn West Bengal

15 August 1999 52 Battalion of CRPF was deployed in Manipur to counter insurgent activities that had intensified across the state. During an operation in Bishnupur, Imphal, on 15th August 1999, Shaheed Constable Ajeet

Kumar Singh, Shaheed Constable B. R. Sable, and Shaheed Constable Ranieet Kumar Mondal bravely led an assault, inflicting heavy losses on the insurgents. Despite their valiant efforts, they were severely injured and made the ultimate sacrifice in the line of duty. The nation will forever remain indebted to them and their families

#### CENTRAL RESERVE POLICE FORCE JAMMU & KASHMIR Shaheed Constable 15 August 1965 Gudit Singh

13-Bn Punjab

On the night of 15-16 August 1965, a post of 13 Battalion of CRPF at Yusmarg was attacked by 100-150 raiders at around 0045 hrs. Constable Gudit Singh, on sentry duty, was severely injured by

enemy fire. Despite his injuries, he fought bravely, alerted the camp, and made the ultimate sacrifice. For his conspicuous gallantry, he was posthumously awarded the President's Police Medal and Fire Services Medal for Gallantry.

#### CENTRAL RESERVE POLICE FORCE Shaheed Constable JAMMU & KASHMIR



alam Iboyaima ingh 01-02-1972 To 15-08-1993 11-Bn Manipuı

15 August 1993 11 Battalion of CRPF was deployed Jammu and Kashmir for anti-terrorist operations against militants supported from across the border. On 15th August 1993, its troops launched an operation in

Srinagar, leading to a fierce encounter. Shaheed Constable Salam Iboyaima Singh, who led the attack, sustained severe injuries but continued firing until he made the ultimate sacrifice. Such a display of gallantry and sacrifice is rarely

#### CENTRAL RESERVE POLICE FORCE Jammu and Kashmir



Sh. Pramod Kumar ommandant 5-08-1972 To 5-08-2016 49-Bn Jharkhand

15-08-2016 The festivities of 15th August 2016 were disrupted when militants hurled grenades and opened fire on 28 Bn CRPF troops at Nowhatta Chowk, injuring eight CRPF and one JKP personnel. Shri Pramod

Kumar, Commandant of 49 Battalion of CRPF, immediately launched a special operation to eliminate the terrorists. Leading his team into a fierce gun battle, he neutralized two heavily armed militants. Despite sustaining grievous head injuries, he continued to fight until he was rushed to the hospital, where he succumbed to his injuries. For his unparalleled leadership and courage. Shri Pramod Kumar was posthumously awarded the Kirti Chakra. The nation will forever remain indebted to him and his family.

CENTRAL RESERVE POLICE FORCE Chandraieet Yaday 08-06-1974 To 15-08-2007 133-Bn Jttar Pradesh

haheed Constable Pradesh Tripura 15 August 2007

On 15th August 2007, troops of 133 Battalion of CRPF were on a Road Opening Patrol when insurgents ambushed them near Parabamanipara village, PS-Ganganagar, Dhalai district. The

troops quickly took positions and returned fire, advancing toward the insurgents using fire-and-move tactics. As the insurgents fled, Shaheed Constable Chandrajeet Yadav, disregarding his own safety, emerged from cover to pursue them. Tragically, he was struck by enemy fire and attained martyrdom en route to hospital.

# CITIZEN INFOLINE LIMITED

CIN: L67120GJ1994PLC023561 Registered Office: : 411, Sakar- II Ellis Bridge, Ashram Road. Ahmedabad -380006 Guiarat Email: acc@infoline.com · Website: www.citizeninfoline.com

	ANNEXURE I						
U	NAUDITED RESULT FOR THE QUARTER E	NDED 30 1	UNE, 2024 (Rs. In Lakhs)				
Sr. No.	PARTICULARS	Quarter ended 30.06.2024	Corresponding 3 months ended 31.03.2024				
1.	Total income from Operation	78.82	127.85				
2.	Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items")	0.81	(1.26)				
3.	Net Profit/(Loss) for the period before Tax (after tax, Exceptional and/or Extraordinary items")	0.81	(1.26)				
4.	Net profit/loss, for the period after tax (after Exceptional and/or Extraordinary items")	0.81	(1.26)				
5.	Total comprehensive Income for the period (Comprising profit/Loss for the period (after tax) and other comprehensive Income (after tax))	0.81	(1.26)				
6.	Equity Share Capital	539.73	539.73				
7.	Reserve (excluding revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	_				
8.	Earnings per share (of Rs. 10/- each) Basic Diluted	0.02	(0.02)				

. The above is an extract of the detailed format of Quarterly Financial Result file with Stock Exchange under regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The Full Format of the Quarterly Financial Result is available on the website of the Stock Exchange and the listed entity (URL of the filings)

- 2. The impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies shall be disclosed by
- 3. Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules / AS Rules, whichever is applicable.

Date: 14.08.2024 Place: Ahmedabad For, CITIZEN INFOLINE LIMITED **OMPRAKASH JAIN Managing Director** DIN: 00171365

3 Profit After Tax

Place: Ahmedabad

Date: 14.08.2024



Bandhan | Regional Office: Netaji Marg, Nr. Mithakhali Six Roads, Ellisbridge, Ahmedabad-6. Phone: +91-79-26421671-75

#### SYMBOLIC POSSESSION NOTICE

NOTICE is hereby given under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under Section 13(12) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002, the Authorized Officer issued demand notice to the borrower(s) on the date mentioned against the account stated hereinafter calling upon them to repay the amount within 60 days from the date of receipt of said notice. The borrower(s) having failed to repay the amount, notice is hereby given to the public in general and in particular the borrower(s) that the undersigned has taken the symbolic possession of the property described herein below under Section 13(4) of the said Act read with Rule 8 of the said Rules on the date mentioned against the account. The borrower(s) in particular and the public in general is hereby cautioned not to deal with the property and any dealing with the property will be subject to the charge of the Bank for the amounts, interest, costs and charges thereon. The borrowers'/mortgagors' attention is invited to the provisions of sub-section (8) of Section 13 of the Act in respect of time available, to redeem the secured assets.

Name of borrower(s) & Loan Account No.	Description of the property mortgaged (Secured Asset)	Date of Demand Notice	Date of Symbolic Possession Notice	O/s Amount as on date of Demand Notice		
Mr.Mehul Bharatbhai Ganatra Mr.Bharatbhai Mohanbhai Ganatra 20002030010461	All that piece and parcel of the immovable property situated at Survey No.129 Paiki, Plot No.10, Flat No.301, 3rd Floor, Raj Laxmi Appartment-1, Nr. Gayatri School, Zanzarada Road, Junagadh,Gujarat-362001 and bounded by: North: Road, East: Road, West: Stair Passage Main Door of Flat No.302 & 303, South: Flat No.302 Common Wall		12.08.2024	Rs.7,30,530.20		
Mr. Jiteshbhai Vasurbhai Der Mrs. Nitaben Jiteshbhai Der 20002140002002	All that piece and parcel of the immovable property admeasuring about 107.86 Sq.mtrs situated at Old Gamtal of Champraipur, Plot No.101 Paiki, Opp. Railway Station, Palace Road, At: Champraipur, Ta: Jetpur, Dist: Rajkot-360370 and bounded by: North: Rajshri Industry Property, East: Pradip Textile & Rajarshi Ind Property, West: Road, South: Plot No.101 Paiki Property		12.08.2024	Rs.6,73,799.09		

lace: Rajkot-Junagadh ate: 15/08/2024

Authorised Officer

MOTILAL OSWAI HOME LOANS

**Motilal Oswal Home Finance Limited** 

Rego. Office: Motilal Oswal Tower, Ranimulian Sayani Road, Opp. Parel ST Depot, Prabhadevi, Mumbai - 400 025, CS : 8291889898 **Websiti**e: www.motilaloswalhf.com, **Email**: hfquery@motilaloswal.com

# POSSESSION NOTICE (FOR IMMOVABLE PROPERTY/IES)

(UNDER RULE 8 (1) OF THE SECURITY INTEREST (ENFORCEMENT) RULES, 2002)

Whereas the undersigned being the authorized officer of Motilal Oswal Home Finance Limited, (Formally known as Aspire Home Finance Corporation Ltd), under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (54 of 2002), and in exercise of powers conferred under Section 13 (12) read with Rule 3 of the Security Interest (Enforcement) Rules 2002 issued Demand Notice dated mentioned hereunder calling upon the following borrowers to repay the amount mentioned in the notice being also mentioned hereunder within 60 days from the date of receipt of the said notice.

The following borrowers having failed to repay the amount, notice is hereby given to the following borrowers and the public in genera that undersigned has taken possession of the properties described herein below in exercise of powers conferred on him under sub section (4) of section 13 of the Act read with Rule 8 of the Security Interest (Enforcement) Rules, 2002 on the date mentioned hereunder

Sr No.	Loan Agreement No. / Name of the Borrower/ Co Borrower/Guarantor	Date of Demand Notice and Outstanding	Date of possession Taken	Description of the Immovable Property
1	LXJUN00217-180066003 Maheshbhai Shakrabhai Mavdiya & Krupaliben Maheshbhai Mavdiya	24-08-2021 For Rs 782769	10-Aug-24	Plot No 7-E/8-P-2, Janta Nagar Society, R.S.No 42/2/1-A, 48-91 Sq.Mtr., Near Balvi Ji, Opposite Ratanpar Road, Shree Nath Nagar, Chhaya, Porbandar, Gujarat - 360575

The borrower in particular and the public in general are hereby cautioned not to deal with the property and any dealings with the prowill be subject to the Charge of Motilal Oswal Home Finance Limited for an amount mentioned herein above and interest thereon. The borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets **Authorized Office** (Motilal Oswal Home Finance Limited)

#### SHREE AUT PULP AND PAPER LIMITED

Regd. Office: Survey No. 239, Near Morai Railway Crossing, Village Salvav, via-Vapi-396191 stors@shreeaiit.com. Website: www.shreeaiit.com. Tel.no. 0260-6635700. Fax no. 0260-2437090. CIN: L21010GJ1995PLC025135 Extract of Consolidated Unaudited Financial Results for the Quarter ended 30 June, 2024

Sr no	Particulars	3 months ended (30/06/2024)	Corresponding 3 months ended (30/06/2023)	Previous year ended (31/03/2024)
		Unaudited	Unaudited	Audited
1	Total Income from operations	11,822.13	7,587.32	29,450.83
2	Profit before Tax	296.24	370.57	1,129.56
3	Profit for the period	218.79	266.85	824.95
4	Total Comprehensive Income for the period	219.62	267.75	797.71
5	Equity Share Capital	749.94	535.67	749.94
6	Other Equity			21,975.84
7	Earnings per share Basic and Diluted ( ₹-not annualized )			
	(Face value of ₹ 10 per share)	2.92	4.98	14.83

1.The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Quarterly Financial Results are available on the Company's website www.shreeaiit.com" and Bombay Stock Exchange's website "www.bseindia.com"

The summarised standalone financial results of the company are as below :-						
(₹ in Lakh)						
Particulars 3 m en (30/0		Corresponding 3 months ended (30/06/2023)	Previous year ended (31/03/2024)			
	Unaudited	Unaudited	Audited			
Total Income from operations	11,822.13	7,587.32	29,450.83			
Profit before Tax	295.19	363.19	1,092.19			
Profit for the period	218.00	259.68	788.6			
Total Comprehensive Income for the period	218.83	260.58	761.3			

For and on Behalf of Board of Directors

(Rs. In Lakhs

Gautam D Shah **Chairman and Managing Director** Place :- Vapi Date :- 14 August, 2024 DIN: 00397319

# **Arman Financial Services Limited**

Regd. Office: 502-503, Sakar III, Opp. Old High Court, Off Ashram Road, Ahmedabad-380014. Ph.: 079-40507000, Email: finance@armanindia.com, Website: www.armanindia.com CIN: L55910GJ1992PLC018623

Extract of Standalone / Consolidated Unaudited Financial Results for the Quarter Ended on June 30, 2024

		Quarter Ended Year E			Year Ended
Sr. No.	Particulars	30.06.2024 Unaudited	31.03.2024 Audited	30.06.2023 Unaudited	31.03.2024 Audited
			CONSO	LIDATED	
1	Total Income from Operations	18,442.58	18,285.22	14,950.80	66,145.66
2	Net Profit / (Loss) (Before Tax & Exceptional items)	4,101.09	6,462.14	4,980.17	22,808.95
3	Net Profit / (Loss) Before Tax (After Exceptional items)	4,101.09	6,462.14	4,980.17	22,808.95
4	Net Profit / (Loss) After Tax (After Exceptional item)	3,130.38	5,081.67	3,993.87	17,357.28
5	Total Comprehensive Profit / (Loss) after tax and				
	Other Comprehensive Income (after tax)	3,235.14	5,333.83	4,026.58	17,928.57
6	Equity Share Capital	1,047.86	1,047.67	849.36	1,047.67
7	Reserve excluding Revaluation Reserves	83,630.51	80,220.90	39,742.47	80,220.90
8	Securities Premium Account	39,245.17	39,225.40	6,912.58	39,225.40
9	Outstanding redeemable Preference Shares	-	-	31.10	-
10	Paid up Debt Capital / Outstanding Debt	1,66,830.73	1,72,492.76	1,74,278.68	1,72,492.76
11	Earnings per share				
	(a) Basic Earning Per Share	29.88	52.23	47.03	195.00
	(b) Diluted Earning Per Share	29.60	52.23	43.68	192.76
12	Debt Equity Ratio	1.97	2.12	4.29	2.12
13	Networth	84,678.38	81,268.57	40,591.83	81,268.57
14	Capital Redemption Reserve	-	-	-	-
15	Debenture Redemption Reserve	-	-	-	-
16	Debt Service Coverage Ratio	N.A.	N.A.	N.A.	N.A.
17	Interest Service Coverage Ratio	N.A.	N.A.	N.A.	N.A.
	STANDAL	ONE			
1	Net Sales / Income from Operations	4,217.79	3,773.92	2,938.30	13,351.25
2	Profit Before Tax	1,618.07	1,367.72	1,021.13	4,835.03

NOTE: The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of quarterly financial results are available on the Stock Exchange websites: (www.bseindia.com and www.nseindia.com) and on the Company's website (www.armanindia.com).

1,257.79

For and on behalf of the Board of Directors

806.67

3,789.81

(Jayendra Patel)

1,161.21

Vice Chairman & Managing Director DIN: 00011814



# **Uttar Gujarat Vij Company Limited**

CIN: U40102GJ2003SGC042906

Circle Office, Visnagar Road, Mehsana -384001
Toll free number 19121 OR 1800233155335 www.ugvcl.com

#### TENDER NOTICE - No: - 027/2024

Tender for Hiring of Vehicle, Development Of Garden, Providing & fixing File compactor and purchasing of chairs, Providing of Ex. servicemen (Un-armed), civil security guards on Contract basis for the protection & Vishesh police Sahayak and Sahayak driver, Supply With Labour Works For Providing Ms Hot Dipped GI Strip Type Earthing On Neutral & Body Of Distribution Transformer Of JGY Feeder, Providing and fixing of chain link cages on T/C for Circle Office Mehsana & various Division Office Kadi, Mehsana, Patan & Visnagar Can be viewed on www.ugvcl.com, tender.guvnl.com & tender.npro-Supdt. Engineer Circle Office, Mehsana cure.com.



KOTAK MAHINDRA PRIME LIMITED Registered Office - 27 BKC, C 27, G Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400051

> Sd/-Authorised Officer

NOTICE U/s 13 (2) OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT, 2002

he undersigned being the Authorized Officer of KOTAK MAHINDRA PRIME LIMITED, a non banking finance company registered under the Indian Companies Act, 1965 having it's Registered Office at 27 BKC, C 27, G Block, Bandra Kurla Complex, Bandra (E), Mumbai 400051, (hereinafter refered to as "KMPL"), appointed under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002, Hereby issues to you the following notice:-

Name of Borrower/ Co- Borrower/ Mortgagor/ Guarantor : 1. Deepan Pulin Mehta (BORROWER/MORTGAGER) Address At: 9 Krishan Duplex, Nr Ayyappa Temple Vasna Link Road Vadodara - 390021 2 Palak Mehta (CO-BORROWER) Address At: 9 Kishan Duplex Nr Aiyapaa Temple Vasna Link Road Vadodara

Loan A/c Number & NPA Date: KLAP4593

Date of 13(2) Notice: 19.07.2024

Demand Date and Amount as per Sec. 13(2) Act Notice: Rs. 35,06,750.70/-(Rupees Thirty Five Lakh Six Thousand Seven Hundred Fifty and Seventy Paise

Mortgage Property: Shop No. 03, Ground Floor, Shivang, Nr. Punit Nagar Society, Off. Urmi Road, Village - Akota, Ta & Dist. Vadodara, Gujarat - 390007 Owned by DEEPAN PULIN MEHTA Date : 15.08.2024 Place : Vadodara For, Kotak Mahindra Prime Limited

TGB

#### TGB BANQUETS AND HOTELS LIMITED

THE GRAND BHAGWATI

CIN: L55100GJ1999PLC036830

Regd. Office: "The Grand Bhagwati", Plot No. 380, S.G. Road, Bodakdev, Ahmedabad - 380054

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2024

(₹ in lakhs except EPS) **Particulars Quarter Ended** Year Ended No. 30-Jun-24 | 31-Mar-24 | 30-Jun-23 31-Mar-24 Un-audited Audited Un-audited Audited 1 Total Income from Operation (net) 736.45 1232.04 791.74 4026.01 Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) 13.59 -454.85 16.8 -354.2 Net Profit / (Loss) for the period before tax -454.85 (after Exceptional and/or Extraordinary items#) 13.59 16.8 -354.2 Net Profit / (Loss) for the period after tax -456.66 -356.01 13.59 16.8 (after Exceptional and/or Extraordinary items#) Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax 13.59 -449.18 16.80 -348.53 and other comprehensive) 6 Other Equity excluding Revaluation Reserve 4485.18 7 Equity Share Capital (Face Value of Rs. 10 each) 2928.64 2928.64 2928.64 2928.64 8 Earnings Per Share (of Rs. 10/- each) for continuing/discontinuing operation) Basic & Diluted 0.05 -1.560.06

The above is an extract of the detailed format of Standalone Financial Results for the Quarter ended on  $30^{\mbox{\tiny th}}$  June, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The full format of the Standalone Financial Results for the Quarter ended 30th June, 2024 are available on the Stock Exchange websites i.e. www.nseindia.com, www.bseindia.com and on the company's website www.tgbhotels.com.

For TGB Banquets and Hotels Limited Narendra G. Somani Chairman & Managing Director

Quarter ended For the year Corresponding 3

Place: Ahmedabad Date: August 14, 2024 (DIN: 00054229)



Regd. Office: A/704-714, THE CAPITAL, Science City Road, Ahmedabad-380060, Gujarat, India

Phone: +91-79-48481010/11/12 E-mail: exports@vikramthermo.com Website: www.vikramthermo.com

EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June, 2024 (Rs in lakhs Except EPS)

Sr	Particulars	on	ended on	Months Ended on
no		30 <sup>th</sup> June, 2024	31st March, 2024	30 <sup>th</sup> June, 2023
		Unaudited	Audited	Unaudited
	Continuing operations			
1	Total income	3208.22	10237.97	2204.14
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1169.36	3474.02	771.67
_	, ,	1109.30	3474.02	771.07
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(1,260.20)	3474.02	771.67
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or	(4.557.00)	2005 50	575.00
	Extraordinary items)	(1,557.03)	2605.52	575.60
	Disontinuing operations			
5	Net Profit / ( Loss ) for the period after Tax (after Exceptional and/or			
	Extraordinary items)	(26.28)	(67.65)	0.14
6	Total Comprehensive Income for the period/year from Continuing and Discontinued Operations	(1,582.42)	2541.85	575.74
7	Equity Share Capital	3135.79	3135.79	3135.79
8	Reserves (excluding Revaluation			

Diluted

Basic:

Place: Ahmedabad

Date: 14/08/2024

Reserve) as shown in the Audited Balance Sheet of Previous Year

Earnings Per Share (of Rs. 10 / each) (for continuing and discontinued operations)

Notes: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay Stock Exchange website (www.bseindia.com) The same is also available on the Company's website at www.vikramthermo.com

(5.05)

(5.05)

The result of the quarter ended on 30th June, 2024 were reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 14/08/2024.

BY ORDER OF THE BOARD OF DIRECTORS, FOR, VIKRAM THERMO (INDIA) LTD.

8216.95

8.09

8.09

(D. K. PATEL) (Chairman & Managing Director)

(DIN 00044350) Ahmedabad

1.84

1.84

Ravi Pandy

#### **D S KULKARNI DEVELOPERS LIMITED**

CIN No: L45201PN1991PLC063340 Regd Office: Unit # 301, 3rd Floor, Swojas One, Kothrud, Pune - 411038 Phone: 020-67166716 Email: cs.dskdl@ashdanproperties.in, Website: www.dskcirp.com Extract of Financial Results for the Quarter ended 30th June, 2024

Sr.	Quarter Ended		d	Year Ended	
No.	Particulars	30-06-2024	31-03-2024	30-06-2023	31-03-24
		Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations	2,008.08	2,823.91	0	2,823.91
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	218.45	(3.81)	(82.41)	(888.32)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	218.45	(3.81)	(82.41)	(888.32)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items )	218.45	(3.81)	(82.41)	(888.32)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	218.45	(3.81)	(82.41)	(888.32)
6	Paid-up Equity Share Capital	1,000.00	1,000.00	2,580.10	1,000.00
7	Other Equity	(14,935.91)	(15,514.28)	(16,918.55)	(15,514.28)
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -				
	(a) Basic	2.18	(0.04)	(0.32)	(8.88)
	(b) Diluted	2.18	(0.04)	(0.32)	(8.88)

Date: 14.08.2024

Place: Mumbai

The Board of Directors has approved the above audited Standalone financial results for the quarter ended 30th June, 2024 and its release at their meeting held on 14th August, 2024. The full format of the financial results are available on the websites of the Stock Exchanges i.e. www.bseindia.com, www.nseindia.com and on the website of the Company at www.dskcirp.com.

For D S Kulkarni Developers Limited

Bhushan Vilaskumar Palresha **Managing Director** DIN: 01258918

### MUTHOOT FINCORP LTD. સોનાનાં દાગીના હરાજી નોટીસ

Regd. Office: Muthoot Centre, TC No 27/ 3022, Punnen Road, Thiruvananthapuram, Kerala, India - 695001. CIN: U65929KL1997PLC011518, Ph: +91 471 4911400, 2331427 30.09.2023 & MSGL, SPL-16, One plus, Guide Prepaid, Super value, ADGL and all other 6 months tenure Gold loans up to 31.12.2023 and MSGB, SME Suvarna & EM

tue up to 30.06.2024 સુધીના સમયગાળા માટે કંપનીની નીચે દરાવિલ શાખાઓ સાથે જેમણે સોનાના દાગીના ગીરવે મુકેલ ફોય તે તમામની જાણ માટે નોટિસ આપવામાં આ

છે કે ગીરોમુક્તિ માટે આ સમયગાળો પૂર્ણ થઇ ગયો છે અને વારંવાર નોટિસો આપવા છતાં હજુ તેને ગીરોમુક્ત કરાવવામાં આવ્યાં નથી, તારીખ 23.08.2024 ના રોજ સવારે AHMEDABAD-RELIEF ROAD: 3171000054 3171000067 3171000069 3171000076 317100019 F2504 F2691 F2709 F2710 F2712 F2718 F2731 F2763, F2789, F2832, F2893, F3029, F3033, F3044, F3080, F3128, F3129, F3156, F3157, F3158, F3160, F3161, F3167, F3168, F3169, F3171, F3178 F3183, F3186, F3200, F3202, F3235, F3241, F3248, F3249, F3252, F3253, F3254, F3259, F3267, F3268, F3272, F3273, F3274, F3283, F3284, F3285 F3287, F3290, F3294, F3295, F3300, F3304, F3310, F3311, F3312, F3316, F3317, F3319, F3324, F3325, F3326, F3331, F3336. **BAPUNAGAR** - GUJARAT: 259900095, 259900108, 259900110, 259900139, 259900142, 259900143, 259900161, 259900166, 259900170, 259900188, 259900190 259900196, 259900197, 259900201, 259900209, 259900232, F5322, F6109, F7787, F7808, F8370. **BAVLA**: 2587000023, 2587000059, 2587000079 2587000131, 258700014, 2587000183, 2587000193, 2587000223, 2587000230, 258700024, 2587000246, 2587000252, 2587000260, 2587000264 2587000269, 2587000271, 2587000286, 2587000291, 2587000295, 2587000296, 2587000307, 2587000311, 2587000324, 2587000336, 2587000340 2587000356, 2587000365, 2587000387, 2587000393, 2587000398, 2587000405, 2587000411, 2587000412, 2587000413, 2587000414, 2587000417 2587000426, 2587000446, 2587000454, 258700051, F5179, F5207, F5218, F5260, F5319, F5345, F5761. BOPAL-AHMEDABAD: 2640000260 2640000264, 2640000278, 2640000294, 2640000301, 2640000302, 2640000304, 2640000309, 2640000318, 2640000323, 2640000330, 2640000346 2640000350, 2640000353, 2640000389, 2640000396, 2640000399, 264000040, 2640000400, 2640000403, 264000045, 264000054, 264000056 264000070, F3566. **CHANDKHEDA:** 1096000059, 1096000118, 1096000142, 1096000160, 1096000203, 1096000312, 1096000326, 1096000402 1096000405, 1096000409, 1096000418, 1096000422, 1096000436, 1096000437, 1096000439, 1096000451, 1096000461, 1096000483, 1096000488 109600104, 109600106, 109600107, F13823, F13828, F13835, F13980, F14116, F7062, F7119, F7163, F7179, F9390, K.K. NAGAR-AHMEDABAD 209700080, 209700085, 209700097, 209700129, 209700130, 209700136, 209700149, 209700159, 209700170, 209700177, 209700185, 209700186 209700189, 209700204, F5544, F5550, F7435, MANINAGAR: 1255000084, 1255000086, 1255000096, 1255000149, 1255000155, 1255000193 1255000205, 1255000206, 1255000214, 125500034, 125500039, 125500041, 125500045, 125500056, 125500057, 125500058, F4243, F5725. **MOTERA**: 247700062, 247700103, 247700122, 247700126, 247700134, 247700134, 247700146, 247700159, 247700199, 247700203, F6527, F6784, F6823. **NARANPUR:** 1297000158, 1297000165, 1297000169, 1297000178, 1297000180, 1297000186, 1297000206, 1297000211, 1297000212, 1297000229, 129700043, 129700044, 129700045, 129700048, 129700050, 129700061, 129700064, 129700065, 129700071, F8315, F9028. NARODA: 2104000007 2104000016, 210400077, 210400111, 210400136, 210400153, 210400156, 210400177, 210400180, 210400198, 210400227, F4812, F5221, F5222 NIKOL: 2657000076, 2657000172, 2657000188, 2657000194, 2657000203, 2657000236, 2657000238, 2657000244, 2657000251, 2657000259 2657000287, 2657000288, 265700030, 2657000313, 2657000329, 26570003030, 265700031, 265700039, 265700032, 265700084, 265700123, F10049 F7404, F9910. **ODHAV:** 0974000067, 0974000068, 0974000073, 0974000097, 0974000099, 0974000105, 0974000130, 0974000139, 0974000148 0974000189, 0974000201, 0974000215, 097400030, 097400033, 097400035, 097400057, 097400058, 097400059, 097400062, F11424, F11914, F80059, 097400059, 0974F8667, F8673, F8690, F9557. **PALDI**: 1192000095, 1192000141, 1192000145, 1192000148, 119200043, 119200054, 119200054, 119200059, 119200069 F2488, F2536, F2537, F2538, F2542, F3277. SANAND- AHMEDABAD: 248800083, 248800089, 248800192, 248800234, 248800245, 248800270 248800274, 248800285, 248800292, 248800300, 248800317, 248800322, 248800327, 248800331, 248800336, 248800352, 248800380, 248800405

248800542, 248800549, 248800562, 248800579, 248800591, 248800597, 248800605, 248800618, 248800625, 248800635, F10043, F6462 સંલગ્ન શાખાઓ પર હ્રાજી કરવામાં આવશે. કૃપા કરી ઘ્યાન રાખો કે કોઈ કારણોસર હ્રાજી તે જ દિવસે પૂર્ણ નાથ તો, તેની પુનઃ હ્રાજી તારીખ 03.09.2024 ના રોજ સવારે 10 વાગ્ચે આ સર કરવામાં આવશે Muthoot FinCorp Ltd., Ground Floor, Orange Mall. 28, 29, Ahmedabad Mehsana High Way, Near Sharda Petrol Pump, Chandkheda, Gujarat - 382424. \*ોાની બોલન ફોટો આદલી કાર્ક, પાન કાર્ક સાથે લાવવા વિનંતી. સફળ બોલી બોલનારે RTGS મારફતે નાણાં ફ્રન્સફર કરવા પડશે. Muthoot FinCorp Ltd.

248800410, 248800428, 248800431, 248800440, 248800464, 248800494, 248800496, 248800499, 248800507, 248800513, 248800535, 248800538

#### MUTHOOT FINCORP LTD. સોનાનાં દાગીના હરાજી નોટીસ

India-695001. CIN: U65929KL1997PLC011518, Ph: +91 471 4911400, 2331427

30.09.2023 & MSGL, SPL-16, One plus, Guide Prepaid, Super value, ADGL and all other 6 months tenure Gold loans up to 31.12.2023 and MSGE SME Suvarna & EMI due up to 30.06.2024 સુધીના સમયગાળા માટે કંપનીની નીચે દરાવિલ શાખાઓ સાથે જેમણે સોનાના દાગીના ગીરવે મૂકેલ હોય તે તમામની જાા માટે નોટિસ આપવામાં આવે છે કે ગીરોમુક્તિ માટે આ સમયગાળો પૂર્ણ થઇ ગયો છે અને વારંવાર નોટિસો આપવા છતાં હજુ તેને ગીરોમુક્ત કરાવવામાં આવ્યાં નથી, તારીષ

સવારે 10 વાગ્યાથી આ દાગીનાઓની દરાજી કરવામાં આવશે GIR SOMNATH DISTRICT - VERAVAL-GUJARAT: 278700117, 278700218, 278700237, 278700240, 278700263, 278700270, 278700275, 278700280 278700292, 278700299, 278700310, 278700318, 278700319, 278700327, 278700361, 278700382, 278700387, 278700394, 278700408, 278700411, 278700412 278700434, 278700438, 278700441, 278700453, 278700459, 278700477, 278700480, 278700481, 278700492, 278700559, 278700563, 278700572, 278700595 278700640, 278700642, 278700643, 278700648, 278700660, 278700675, 278700682, 278700688, 278700689, 278700690, 278700697, 278700712, 278700715 278700740, F15636, F16404, F17419, F19580, F28222, F28940. **JUNAGADH DISTRICT - JUNAGADH:** 222300031, 222300188, 222300190, 222300199 22300222, 222300248, 222300251, 222300255, 222300265, 222300276, 222300277, 222300354, 222300378, 222300379, 222300408, 222300410, 22230041 222300441, 222300446, 222300448, 222300462, 222300464, 222300475, 222300478, 222300488, 222300520, 222300522, 222300525, F13062, F13311 F13426, F13688, F14326, F14385, F14389, F14463, F14470, F16606, F19247, F7416, F7572, F7586, F8130, F8749, F8994, F9060, F9248, F9353, F9432, F9527 KESHOD: 211300257 211300258 211300266 211300295 211300308 211300313 211300371 211300373 211300380 211300397 211300405 211300405 211300428, 211300439, 211300444, 211300456, 211300520, 211300523, 211300538, 211300557, 211300576, 211300582, 211300586, 211300589, 211300622 11300636, 211300640, 211300661, 211300683, F12042, F15398, F17856, F19994, F20419, F20423, F20483, F20509, F20534, F20585, F20603, F20628 F20642, F20644, F20727, F20762, F20810, F20841, F20925, F20974, F20998, F20999, F21072, F21080, F21225, F22286, F23060. KODINAR: 251400171 251400209, 251400218, 251400219, 251400226, 251400252, 251400261, 251400263, 251400279, 251400300, 251400303, 251400307, 251400324, 251400328 251400351, 251400358, 251400359, 251400360, 251400367, 251400372, 251400378, 251400386, 251400391, 251400402, 251400428, 251400435, 251400438 251400443, 251400473, 251400487, 251400488, 251400495, 251400532, 251400537, 251400538, 251400542, 251400549, 251400556, 251400559, 251400566 251400569, 251400573, 251400574, 251400579, 251400581, 251400591, 251400593, 251400596, 251400597, 251400612, 251400617, 251400635, 251400636 251400637, 251400652, 251400653, 251400679, 251400698, 251400702, 251400713, 251400733. MANGROL: 435200100, 435200139, 435200161, 435200162 435200167, 435200168, 435200169, 435200172, 435200174, 435200181, 435200202, 435200207, 435200211, 435200215, 435200217, 435200219, 435200229 135200267, 435200279, 435200292, 435200298, 435200302, 435200306, 435200310, F1773. **UNNA-MAIN BAZAR**: 316700316, 316700355, 316700402 316700427, 316700428, 316700435, 316700438, 316700447, 316700473, 316700501, 316700507, 316700539, 316700546, 316700548, 316700551, 316700569316700570, 316700590, 316700616, 316700618, 316700628, 316700630, 316700637, 316700639, 316700657, 316700681, 316700683, 316700684, 31670069 316700694, 316700695, 316700702, 316700709, 316700711, 316700717, 316700719, 316700741, 316700746, 316700755, 316700762, 316700776, 316700777 316700778, 316700779, 316700781, 316700782, 316700788, 316700789, 316700798, 316700831, 316700841, 316700842, 316700866, 316700867, 316700875 316700876 316700887 316700889 316700890 316700892 316700894 316700895 316700897 316700913 316700915 316700933 316700950 316700951 316700967, 316700987, 316700988, 316700993, 316701001, 316701006, 316701010, 316701046, 316701058, 316701073, 316701082, 316701093, 316701095 316701115.PORBANDAR DISTRICT - PORBANDAR: 130000057, 130000080, 130000111, 130000135, 130000147, 130000184, 130000203, 130000216 130000217, 130000221, 130000238, 130000263, 130000280, 130000291, 130000294, 130000300, 130000323, 130000344, 130000373, F10627, F10710 F10901, F10909, F10980, F9750, F9880, F9924. **SUDAMA CHOWK-PORBANDAR**: 291900139, 291900145, 291900201, 291900243, 291900251, 291900261 291900272, 291900276, 291900283, 291900291, 291900306, 291900319, 291900352, 291900353, 291900371, 291900395, 291900402, 291900424, 291900430 291900435, 291900439, 291900441, 291900449, 291900461, 291900478, 291900489, 291900523, 291900526, 291900532, 291900539, F12069, F5905, F6197 F6260, F6449, F6528, F6547, F6564, F6710.

ાલમ શાામાઓ પર હ્રાજી કરવામાં આવશે. કૂપા કરી ઘ્યાન રાખો કે કોઇ કારણોસર હરાજી તે જ દિવસે પૂર્ણ ન થાય તો, તેની પુનઃ હરાજી તારીખ **04.09.2024** ના રોજ સવારે 10 વાગ્યે અ HRdIPH SRUPHI આવશે **KESHOD**: Muthoot FinCorp Ltd., First Floor, Bala Bajarang Complex, 1st First Floor, Bus Stand Road, Opposite Dipak Cinema, Keshod, Gujarat - 362220. PORBANDAR: Muthoot FinCorp Ltd., First Floor, Ashish, Above Vodafone Store, M.G.Road, Near Friends Petrol Pump, Porbandar, Gujarat - 360575. VERAVAL-GUJARAT: Muthoc FinCorp Ltd., Ground Floor, Jalaram Kutir, Door No. 1, 2, 3, Veraval-Junagadh Highway, Near Ajanta Hotel, Opp Bus Stand, Veraval-Gujrat, Gujarat - 362266. માઇડી કાર્ડ, પાન કાર્ડ સાથે લાવવા વિનંતી. સફળ બોલી બોલનારે RTGS મારફતે નાણાં ઢ્રન્સફર કરવા પડશે. Muthoot FinCorp Ltd.

# RUDRABHISHEK ENTERPRISES LIMITED

Regd. Office: 820, ANTRIKSHA BHAWAN, K.G.MARG NEW DELHI DL 110001 IN CIN: L74899DL1992PLC050142

Website: www.repl.global, Email: secretarial@replurbanplanners.com STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS

	FOR THE QUARTER ENDED 30th JUNE, 2024 ₹ in lacs (Except Earning per Share						
			Standalone			Consolidated	ı
Sr.	Particulars	Quarte	r Ended	Ended Year ended Quarter En		r Ended	Year ended
No.	randalaro	30.06.2024		31.03.2024	30.06.2023	30.06.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from operations	1,825.25	1,777.13	9,350.11	1,935.34	1,884.01	10,217.38
2	Net Profit from before Tax	447.10	416.51	1,770.90	461.80	429.66	1,895.71
3	Net Profit for the period after tax						
	(after Extraordinary items)	251.62	305.56	1,311.62	263.59	315.39	1,405.35
4	Total Comprehensive Income for the period						
	[Comprising Profit/(Loss) for the period (after tax)						
	and Other Comprehensive Income (after tax)]	247.46	305.34	1,294.95	270.74	315.68	1,389.27
5	Equity paidup share capital	1,734.25	1,734.25	1,734.25	1,734.25	1,734.25	1,734.25
6	Reserves excluding Revaluation Reserves as per						
	Balance Sheet of previous accounting year			10,470.62			10,627.71
7	Earnings per share (Not annualised) :						
	Basic (₹)	1.45	1.76	7.56	1.52	1.82	8.10
	Diluted (₹)	1.39	1.75	7.33	1.45	1.81	7.85

The above unaudited financial results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 14th August, 2024. The financial results for the quarter ended June, 30th 2024 have been Limited reviewed by the Statutory Auditors of the Company and have issued unmodified report on above financial results The above is an extract of the detailed format of unaudited standalone and consolodated Quarterly Results filed with the Stock

Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the unaudited standalone and consolidated Financial Results are available on the Stock Exchange websites, www.nseindia.cor and on the company website www.repl.global

For Rudrabhishek Enterprises Limited Pradeep Misra Date : August 14,2024 DIN: 01386739

MAGNITE DEVELOPERS PRIVATE LIMITED CIN No: U45309PN2022PTC207434 Regd Office: 3rd Floor, S. No.-34, Near Inorbit Mall, Wadgaon Sheri, Pune - 411014 Phone: 020-66850000 Email: secretarial@solitaire.in, Website: www.themdpl.in Extract of Financial Results for the Quarter ended June 30, 2024

Sr. No.	Particulars	Quarter ended 30.06.2024	Quarter ended 30.06.2023	Year ended 31.03.2024
		Unudited	Unudited	Audited
1	Total Income from Operations	-	-	-
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(218.77)	(167.98)	(1,009.80)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(218.77)	(167.98)	(1,009.80)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items )	(163.71)	(125.70)	(755.65)
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(163.71)	(125.70)	(755.65)
6	Paid-up Equity Share Capital	1.00	1.00	1.00
7	Reserves (excluding Revaluation Reserve)		-	-
8	Security Premium Account	-	-	-
9	Net worth	(1,991.74)	(1,198.09)	(1,828.03)
10	Paid up Debt Capital/ Outstanding Debt	145,172.18	134,411.37	127,864.57
11	Outstanding Redeemable Preference Shares	-	-	-
12	Debt Equity Ratio	(72.89)	(112.19)	(69.95)
13	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -			
	(a) Basic	(1.637.10)	(1,257.14)	(7.556.50)
	(b) Diluted	(1,637.10)	(1,257.14)	(7,556.50)
14	Capital Redemption Reserve	-	-	-
15	Debenture Redemption Reserve	-	-	-
16	Debt Service Coverage Ratio	1.01	0.66	0.58
17	Interest Service Coverage Ratio	0.94	0.97	0.96

Thousa . The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2024.

2. The above is an extract of the detailed format of guarterly financial results filed with the BSE Limited ("Stock The above is an extract of the detailed format of quarterly financial results filed with the BSE Limited ("Stock Exchange") under regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results is available on the websites of the Stock Exchange i.e. www.bseindia.com and on the website of the Company at www.themdpl.in.
 For the other line items referred in regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, pertinent disclosures have been made to the Stock Exchange i.e. BSE Limited and can be accessed on the website at www.bseindia.com and on the website of the Company at www.themdpl.in.
 This extract of Financial Results has been prepared in accordance with the requirement of Regulation 52 of SEBI.

4. This extract of Financial Results has been prepared in accordance with the requirement of Regulation 52 of SEBI Listing Regulations, read with Chapter 1 of Operational Circular bearing reference no. SEBI/HO/DDHS/DDHS\_Div1/P/CIR/2022/000000103 dated July 29, 2022 ("Circular").

For Magnite Developers Private Limited

Date: August 14, 2024

Bhushan Vilaskumar Palresha Director DIN: 01258918

(Rs. In Lakhs)

# AMMADOES TRADING AND CONSULTANTS PRIVATE LIMITED

Reg. Office: D-55, First Floor, Defence Colony, New Delhi-110024 CIN: U74999DL2009PTC192576, Email: contact@ammadoesconsultants

UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30, 2024

[Regulation 52 (1) and (2) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 SEBI (LODR Regulations)] (Amount in '000 except per share data rat

SI No. 1. 2.	Particulars  Total Income from Operations  Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	Qtr. ended (June 30, 2024) Un-Audited 286 (858)	Previous Qtr. ended (March 31, 2024 Audited 292 (317)	Corresponding Previous Qtr. ended (June 30, 2023 Un-Audited 2,195 1,730	Year to date for period ended (June 30, 2024) Un-Audited 286 (858)	Year to date for period ended (June 30, 2023) Un-Audited 2,195	Previous Year ender (March 31, 2024) Audited 3,923 1,610
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(858)	(317)	1,730	(858)	1,730	1,610
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(858)	(237)	1,291	(858)	1,291	1,155
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(858)	39,030	1,291	(858)	1,291	40,422
6.	Paid up Equity Share Capital	61,254	61,254	61,254	61,254	61,254	61,254
7.	Other Equity	2,68,890	2,69,748	2,30,617	2,68,890	2,30,617	2,69,748
8.	Net worth	1,70,462	1,71,320	1,71,456	1,70,462	1,71,456	1,71,320
9.	Paid up Debt Capital / Outstanding Debt	1,27,500	1,00,000	1,00,000	1,27,500	1,00,000	1,00,000
10.	Outstanding Redeemable Preference Shares						
11.	Debt Equity Ratio	0.75:1	0.58:1	0.58:1	0.75:1	0.58:1	0.58:1
12.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -						
	1. Basic:	(0.14)	(0.04)	0.21	(0.14)	0.21	0.19
	2. Diluted:	(0.11)	(0.04)	0.17	(0.11)	0.17	0.15
13.	Capital Redemption Reserve	-	-	-	-	-	-
14.	Debenture Redemption Reserve	-	-	-	-		
15.	Debt Service Coverage Ratio	-	-	-	-	-	-
16.	Interest Service Coverage Ratio	-	-	-	-	-	-

The above is an extract of the detailed format of Un-Audited Financial Results for the guarter ended on 30th June, 2024 filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Un-Auditec Financial Results for the quarter ended on 30th June, 2024 are available on the websites of the Stock Exchange(s) and the listed entity (www.ammadoesconsultants.com).

The above financial results were reviewed and approved by the Board of Directors at their meetings held on 13.08.2024.

The Company is primarily engaged in the trading and consultancy business. All the activities of the Company revolve around the primar

business, as such there are no separate reportable segment.

The Limited Review Report of the same has been carried out by the statutory auditor of the Company.

The Figures for the quarter ended March 31, 2024 are balancing figures between the audited figures of the full financial year ended March 31 2024 and the published year to date figures upto third quarter ended December 31, 2023.

Figures for the previous periods / years have been regrouped / reclassified, wherever necessary to correspond with the current period /yea classification / disclosure. Formulae for computation of ratios are as follows:

a) Debt/Equity ratio: Debt/Equity. Debt represents borrowings. Equity includes Equity Share Capital and Other Equity excluding Revaluation Reserve
b) Debt Service Coverage Ratio: Profit/(Loss) Before Interest and Tax/(Interest Expenses Principal Repayment of borrowings made during th

Interest Service Coverage Ratio: Profit/(Loss) Before Interest and Tax/Interest Expenses

d) Net Worth: Total Equity excluding Other Comprehensive Income, Revaluation Reserve and reserves created out of amalgamation.

For Ammadoes Trading and Consultants Private Limited Date: 13.08.2024 DIN: 07227587

ViKram<sup>\*</sup>

THERMO (INDIA) LTD.

Regd. Office: A/704-714, THE CAPITAL, Science City Road,

Ahmedabad-380060, Guiarat, India Phone: +91-79-48481010/11/12 E-mail: exports@vikramthermo.com Website: www.vikramthermo.com

# **EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS**

	FOR THE QUARTER ENDED ON 30th June, 2024								
			(Rs in	lakhs Except EPS)					
Sr no	Particulars	Quarter ended on	For the year ended on	Corresponding 3 Months Ended on					
		30th June, 2024 Unaudited	31st March, 2024 Audited	30 <sup>th</sup> June, 2023 Unaudited					
	Continuing operations	Onaddited	Addited	Olladdica					
1	Total income	3208.22	10237.97	2204.14					
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1169.36	3474.02	771.67					
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(1,260.20)	3474.02	771.67					
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(1,557.03)	2605.52	575.60					
	Disontinuing operations								
5	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(26.28)	(67.65)	0.14					
6	Total Comprehensive Income for the period/year from Continuing and Discontinued Operations	(1,582.42)	2541.85	575.74					
7	Equity Share Capital	3135.79	3135.79	3135.79					
8	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of Previous Year		8216.95						
9	Earnings Per Share (of Rs. 10 / - each) (for continuing and discontinued operations)								
	Basic:	(5.05)	8.09	1.84					
	Diluted :	(5.05)	8.09	1.84					
No	otes ·								

# Notes:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay Stock Exchange website (www.bseindia.com) The same is also available on the Company's website at www.vikramthermo.com

The result of the quarter ended on 30th June, 2024 were reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 14/08/2024.

BY ORDER OF THE BOARD OF DIRECTORS

(Chairman & Managing Director) Place: Ahmedabad Date: 14/08/2024 (DIN 00044350)

#### YARN SYNDICATE LIMITED

CIN: L51109WB1946PLC013842
Registered & Corporate Office: Shop No 128, Supemall-2, GH-0 Circle, Infocity, Sector 7
Gandhinagar, Gujarat, India - 382 007
Extract of Standalone Unaudited Financial Results for the Quarter ended 30/06/2024

(₹ In Lakhs except E							
		Quarter	Preceding				
Sr.		Ending	3 months	Three Months			
No	Particulars	on	ended	Ended in the			
140				Previous Year			
			31.03.2024				
1	Total income from operations (net)	94.28	104.62	0.00			
2	Net Profit for the period (before Tax, Exceptional and/or						
	Extraordinary items)	-12.82	-7.79	-5.96			
3	Net Profit for the period before Tax, (after Exceptional						
	and/or Extraordinary items)	-12.82	-7.79	-5.96			
4	Net Profit for the period after tax (after Exceptional and/or						
_	Extraordinary items)	-12.82	-3.80	-5.96			
	Total Comprehensive income for the period (after Tax)	-12.82	-3.8	-5.96			
	Equity Share Capital	1275	1275	375			
	Face Value of Equity Share Capital	10/-	10/-	10/-			
	Earnings Per Share (Basic / Diluted)	-0.100	-0.050	-0.160			
Extr	act of Consolidated Unaudited Financial Results	for the Qu	uarter end	ed 30/06/2024			
1	Total income from operations (net)	94.28	351.99	0.00			
2	Net Profit for the period (before Tax, Exceptional and/or						
	Extraordinary items)	-12.82	124.38	-5.96			
3	Net Profit for the period before Tax, (after Exceptional						
	and/or Extraordinary items)	-12.82	124.38	-5.96			
4	Net Profit for the period after tax (after Exceptional and/or						
	Extraordinary items)	-12.82	128.37	-5.96			
5		-69.6	128.37	-5.96			
6	Equity Share Capital	1275	1275	375			
7	Face Value of Equity Share Capital	10/-	10/-	10/-			
	Earnings Per Share (Basic)	-0.550	1.560	-0.160			
9	Earnings Per Share (Diluted)	-0.550	0.040	-0.160			

-0.550 -0.160 0.040 NOTE: The above is an extract of the detailed format of Standalone and Consolidated Quarterly Financia Results filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The fu ormat of the Quarterly Financial Results are available on the Stock Exchange website i.e. www.bseindia.com For, Yarn Syndicate Limit

Date: 14.08.2024 Managing Director DIN: 09509086



**OPEN TENDER NOTICE** HQMM/30000070/ TRACK DOZERS/475

Dt: 16/08/2024

MSTC event no: NMDC/Head Office/ Material Management/14/24-25/ET/390/ TRACK DOZER 400-450HP Online Tenders are invited through E-Procurement Mode for the following equipment's from reputed manufacturers directly or through their accredited agents in India required for NMDC Ltd, BIOM Kirandul Complex, BIOM Bacheli Complex, DIOM Donimalai Complex and DMP Panna.

' '						
Description of Equipment	Qty (No.)	Display of Tender Documents Period	Last date & time for submission of offer	Earnest Money Deposit		
Supply of Track Dozers, along with Operation and Maintenance Spares for 6 Years/10,000 Hours whichever is earlier as per specifications mentioned in the tender.	13	Draft Tender 16/08/2024 To 23/08/2024. The Pre-bid meeting is scheduled on 23/08/2024 (15:00 hrs) through Microsoft Teams Final Tender 03/09/2024 To 24/09/2024.	24/09/2024 2.30 PM	Rs 5,00,000/-		

Complete Tender document is available in website: www.nmdc.co.in https://www.mstcecommerce.com/eprocn/ & http://eprocure.gov.in. Any corrigendum to the above tender will be uploaded only on MSTC Portal / NMDC website and will not be published in newspapers. Prospective bidders should visit MSTC Portal and NMDC website, regularly from time to time to take note of corrigendum, if any

For further details logon to Tender Section of our website: www.nmdc.co.in **General Manager (Materials)** 



# પરિન ફર્નિચર લિમિટેડ

CIN: L36101GJ2006PLC049074

નોંધાચેલ કચેરીઃ પ્લોટ નં ૬, રેવન્યુ સર્વે નં. ૧૪૯, નેશનલ હાઇવે, વાવડી, ગોંડલ રોડ, રાજકોટ-39000૪.

ફોન: 0૨૮૧-3300७७ Email: info@parinfurniture.com Web: www.parinfurniture.com

# ૧૮મી વાર્ષિક સાધારણ સભાની સૂચના અને ઇ–વોટિંગ

આથી સૂચના આપવામાં આવે છે કેઃ

૧. કંપનીની અઢાર (૧૮ મી) વાર્ષિક સાધારણ સભા સોમવાર, ૯મી સપ્ટેમ્બર, ૨૦૨૪ ખાતે વાવડી, ગોંડલ રોડ, રાજકોટ–૩૬૦૦૦૪ ખાતે આવેલી કંપનીની રજિસ્ટર્ડ ઓકિસ ખાતે ચોજાશે.

ર.એમસીએના પરિપત્રો અને સેબીના પરિપત્ર મુજબ, વર્ષ ૨૦૨૩–૨૪ ના વાર્ષિક અહેવાલ સાથેની વાર્ષિક સામાન્ય સભાની સૂચના ઈલેક્ટ્રોનિક મોડ દ્વારા કંપનીના સભ્યોને મોકલવામાં આવી છે જેમના ઈમેલ એડ્રેસ ૯મી ઓગષ્ટના ૨૦૨૪ રોજ કંપની/ડિપોઝિટરીઝમાં નોંધાચેલા છે. નોટિસ સાથેનો વાર્ષિક અહેવાલ કંપનીની વેબસાઇટ www.parinfurniture.com પર ઉપલબ્ધ છે અને સ્ટોક એક્સચેન્જની વેબસાઈટ એટલે કે નેશનલ સ્ટોક એક્સચેન્જ ઓફ ઈન્ડિયા લિમિટેડ www.nseindia.com પર પણ ઉપલબ્ધ છે જો કે, સેબી (લિસ્ટિંગ ઓબ્લિગેશન એન્ડ ડિસ્કલોઝર રિક્વાચરમેન્ટ્સ) રેગ્યુલેશન, ૨૦૧૫ ના રેગ્યુલેશન ૩૬ (૧)(ભ) ની દ્રષ્ટિએ, કંપની csparinfurniture.com પર ઈ–મેલ દ્વારા તે માટે વિનંતી કરનારા શેરધારકોને સંપૂર્ણ વાર્ષિક અહેવાલની હાર્ડ કોપી મોકલશે.

3. સેબીના રેગ્યલેશન ૪૨ (લિસ્ટિંગ ઓબ્લિગેશન્સ અને ડિસ્કલોઝર આવશ્યકતાઓ) રેગ્યુલેશન્સ, ૨૦૧૫ અને કંપની એક્ટ, ૨૦૧૩ ની કલમ ૯૧ અને તેના હેઠળ લાગુ થતા નિયમ અનુસાર, કંપનીના ઇક્વિટી શેર્સ માટે સભ્યોનું રજિસ્ટર અને શેર ટ્રાન્સફર બુક 03 સપ્ટેમ્બર, ૨૦૨૪ મંગળવાર થી ૦૯ સપ્ટેમ્બર, ૨૦૨૪, સોમવાર (બંને દિવસો સિંદત) ૩૧મી માર્ચ, ૨૦૨૪ ના રોજ પૂરા થયેલા નાણાકીય વર્ષ માટેની ૧૮ મી વાર્ષિક સામાન્ય સભાના हેતુ માટે બંધ રહેશે.

૪. કંપની અધિનિયમ, ૨૦૧૩ ની કલમ ૧૦૮ ની જોગવાઈને અનુસરીને, તે हેઠળ બનાવેલ નિયમ સાથે વાંચવામાં આવે છે. જેમ કે સમયાંતરે સુધારેલ છે અને સેબીના નિયમન ૪૪ (લિસ્ટિંગ જવાબદારીઓ અને જાહેરાતની આવશ્ચકતાઓ) રેગ્યુલેશન્સ, ૨૦૧૫, કંપની રિમોટ ઈ– વોટિંગ સભ્યોને તેમના આરટીએના ઈ–વોટિંગ પ્લેટફોર્મ https://evoting.kfintech.comની ઈલેક્ટોનિક વોટિંગ સિસ્ટમ દ્વારા ઈલેક્ટોનિક રીતે તેમનો મત આપવા માટે મતદાનની સુવિધા વાર્ષિક સામાન્ય સભા AGM (''રિમોટ ઈ-વોટિંગ'')ના સ્થળ સિવાયના સ્થળેથી. તમામ સભ્યોને આથી જાણ કરવામાં આવે

(૧) ૧૮ મી વાર્ષિક સાધારણ સભાની નોટિસમાં દર્શાવેલ કારોબાર ઈલેક્ટ્રોનિક માધ્યમથી મતદાન દ્વારા થઈ શકે છે;

(૨) રિમોટ ઈ-વોટિંગ પમી સપ્ટેમ્બર, ૨૦૨૪ ના રોજ સવારે ૦ ૯.૦૦ વાગ્યે શરૂ થશે અને રવિવાર, ૮મી સપ્ટેમ્બર, ૨૦૨૪ ના રોજ સાંજે ૦૫.૦૦ વાગ્યે સમાપ્ત થશે. રિમોટ ઈ-વોટિંગ મોડ્યુલ ત્થાર બાદ અક્ષમ કરવામાં આવશે;

(3) ઈલેક્ટ્રોનિક માધ્યમથી અથવા વાર્ષિક સામાન્ય સભામાં મતદાન કરવાની પાત્રતા નક્કી કરવા માટેની કટ–ઓફ તારીખ રજી સપ્ટેમ્બર, ૨૦૨૪ છે.

(૪) જે વ્યક્તિઓ શેર મેળવે છે અને વાર્ષિક સામાન્ય સભાની નોટિસ મોકલ્યા પછી કંપનીના સભ્ય બને છે અને કટ–ઓફ તારીખ એટલે કે રજી સપ્ટેમ્બર, ૨૦૨૪ ના રોજ શેર ધરાવે છે તેઓ દૂરસ્થ ઈ–વોટિંગની સૂચનાઓ અને પ્રક્રિયાને અનુસરીને તેમનો મત આપી શકે છે. વાર્ષિક સામાન્ય સભા ની સૂચનામાં પ્રદાન કર્યા મુજબ

(૫) ઈ–વોટિંગ સંબંધિત કોઈપણ પ્રશ્નોના કિસ્સામાં, સભ્ય/લાભકારી માલિક અમારા RTAનો emeetingskfintech.com અથવા હેલ્પલાઈનઃ ૧૮૦૦ ૩૦૯૪ ૦૦૧ પર સંપર્ક કરી શકે છે.

(૬) સભ્યો નોંધ લેશે કે ;(a) એકવાર સભ્યો દ્વારા ઠરાવ પર ઈ-વોટ આપવામાં આવે, પછી તેમને તેમાં ફેરફાર કરવાની મંજૂરી આપવામાં આવશે નહીં (b) બેલેટ પેપર દ્વારા મતદાન કરવાની સુવિધા અહીં વાર્ષિક સામાન્ય સભામાં ઉપલબ્ધ કરાવવામાં આવશે. જે સભ્યોએ રીમોટ ઈ–વોટીંગ દ્વારા પોતાનો મત આપ્યો નથી તેમને (C) જે સભ્યોએ રીમોટ ઈ-વોટીંગ દ્વારા પોતાનો મત આપ્યો છે તેઓ પણ વાર્ષિક સામાન્ય સભામાં હાજરી આપી શકે છે પરંતુ તેઓ ફરીથી પોતાનો મત આપવા માટે હકદાર નથી અને ; (d) જે વ્યક્તિનું નામ સભ્યોના રજિસ્ટરમાં અથવા ડિપોઝિટરીઝ દ્વારા જાળવવામાં આવેલા લાભાર્થી માલિકોના રજિસ્ટરમાં ફક્ત કટ–ઓફ તારીખે નોંધાયેલ છે તે રિમોટ ઈ– વોટિંગની સુવિધા મેળવવા માટે હકદાર હશે તેમજ મતદાન માટે વાર્ષિક સામાન્ય

કોઈપણ પ્રશ્નોના કિસ્સામાં, સભ્ય csparinfurniture.com પર ઈમેલ મોકલીને કંપનીનો સંપર્ક કરી શકે છે.

**સ્થળઃ** રાજકોટ તારીખઃ ૧૫–૦૮–૨૦૨૪

બોર્ડના હુકમથી પરિન ફર્નિચર લિમિટેડ SD/-ઉમેશ ધીરજલાલ નંદાણી ચેરમેન અને મેનેજીંગ ડાચરેક્ટર DIN: 0003G6446

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