

30th May, 2024

National Stock Exchange of India Ltd. (Listing Compliance) 'Exchange Plaza', C/1, Block G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 Symbol: UNITECH	BSE Limited (Listing Compliance) 1st Floor, New Trading Ring, Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai – 400 001 Scrip Code: 507878
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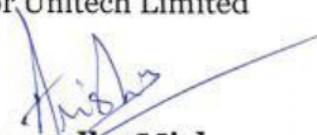
Subject: Compliance under Regulation 30 and 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

In compliance with regulation 30 and 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copies of newspaper publication of financial results of the Company for the quarter and year ended 31st March, 2024, published on 30th May, 2024 in all editions of 'Financial Express' and 'Jansatta' Delhi edition.

This information is being sent in compliance of the applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for your record.

Yours truly,
For Unitech Limited


Anuradha Mishra
Company Secretary & Compliance Officer
Encl: As above



JINDAL PHOTO LIMITED

Regd. Off. : 19th K.M., Hapur-Bulandshahr Road, P.O. Gulaothi, Dist Bulandshahr (U.P.) - 203408
Head Office : Plot No. 12, Sector B-1, Local Shopping Complex, Vasant Kunj, New Delhi- 110070
Tel. No.: 011-40322100, CIN: L33209UP2004PLC095076, Email : cs_jphoto@jindalgroup.com, Website : www.jindalphoto.com

STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 st MARCH, 2024					Rs. In Lakhs except EPS				
STANDALONE					CONSOLIDATED				
Quarter Ended	Year Ended	S. No.	Particulars	Quarter Ended	Year Ended	Quarter Ended	Year Ended	Quarter Ended	Year Ended
31-03-24 Audited	31-03-23 Audited	31-03-24 Audited	31-03-23 Audited	31-03-24 Audited	31-03-23 Audited	31-03-24 Audited	31-03-23 Audited	31-03-24 Audited	31-03-23 Audited
1,899	16,132	2,032	16,141	1	Total Income from operations	1,898	778	2,032	787
1,548	15,978	1,533	15,521	2	Profit/(Loss) before exceptional items, share of Net Profit/(Loss) of Joint Venture and Associate and tax	1,547	625	1,533	168
1,548	15,978	1,533	15,521	3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items share of Net Profit/(Loss) of Joint Venture and Associate)	9,615	5,177	26,555	16,603
1,548	15,994	1,533	15,635	4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items)	9,615	5,191	26,555	16,716
1,748	16,111	1,731	15,746	5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after Tax) and Other Comprehensive Income (after Tax))	9,816	5,310	26,756	16,835
1026	1026	1026	1026	6	Paid up Equity Share Capital (Face Value of Rs.10/- each)	1026	1026	1026	1026
15.09	155.91	14.95	152.41	7	Earnings Per Share (EPS) (of Rs.10/- each) on Net Profit (Not annualised) Basic & Diluted (Rs.)	93.72	50.60	258.86	162.96

Notes
1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 28, 2024. The Statutory Auditors have expressed an unqualified audit opinion.
2 The above is an extract of the detailed format of Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange websites (www.bseindia.com and www.nseindia.com) and also on the Company's website at www.jindalphoto.com.

By Order of the Board for
JINDAL PHOTO LIMITED
Sd/-
Manoj Kumar Rastogi
Managing Director
DIN: 07585209

Place : New Delhi
Date : May 28, 2024

UNITECH LIMITED

CIN: L74899DL1971PLC009720
Regd. Office: 6, Community Centre, Saket, New Delhi 110017
Tele Fax: 011-26857338
E-mail: share.dept@unitechgroup.com | Web: www.unitechgroup.com



Extract of Audited Consolidated Financial Results for the Quarter and Year Ended 31st March, 2024

Sl. No.	Particulars	Quarter Ended		Year Ended		
		31.03.2024 (Audited) (Refer Note I.)	31.12.2023 (Un-audited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Total Income from Operations	27,252.49	7,047.42	16,479.78	51,542.57	49,195.57
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	(158,563.25)	(78,763.71)	(63,277.90)	(382,292.69)	(311,375.76)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary Items)	(158,563.25)	(78,763.71)	(63,277.90)	(382,292.69)	(311,375.76)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items)	(157,234.91)	(78,793.05)	(62,719.08)	(380,729.02)	(310,328.64)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(157,268.13)	(78,810.53)	(62,896.14)	(380,818.04)	(310,204.85)
6	Equity Share Capital	52326.02	52326.02	52,326.02	52,326.02	52,326.02
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year					(137,769.00)
8	Earnings Per Share (of Rs. 2/- each) (for continuing and discontinued operations) Basic and Diluted (Rs.) * (Not Annualized)	(5.52)	(2.54)	(1.53)	(12.72)	(10.85)

Notes:
I. The above Financial Results (prepared on consolidated basis) have been reviewed by the Audit Committee and approved by the Board of Directors of Unitech Limited at their respective meetings held on 28th May, 2024.
II. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto 31.03.2024 and the unaudited published year-to-date figures upto 31.12.2023, being the date of end of third quarter of financial year which were subject to limited review by the Statutory Auditors.
III. The Report of Statutory Auditors on Consolidated Financial Statements of Unitech Limited for the period ended March 31, 2024, contains qualifications which are being summarized below:
A) We did not audit the financial results of 218 subsidiaries (including foreign subsidiaries) included in the audited Consolidated Financial Results, whose unaudited financial results reflect total assets of Rs. 26520.1532 Lakhs (63.16% of consolidated assets), total revenue of Rs. 322.8546 lakhs (37.36% of consolidated revenue), net loss after tax of Rs. 1244.4708 lakhs (67.31% of consolidated loss after tax) and total comprehensive loss of Rs. 1244.8654 Lakhs (67.31% of consolidated total comprehensive loss) for the year ended 31st March, 2024. For the purpose of consolidation, management has considered unaudited accounts available with them for these subsidiaries. In case of 32 foreign subsidiaries, the management has incorporated the last available financial information.
B) No details are available with the Holding Company for 17 joint ventures and 4 associates for year ended 31st March 2024 and accordingly the same have not been considered for consolidation. In accordance with the provisions of Indian Accounting Standard 110 Consolidated Financial Results, the same are required to be consolidated in the financial results.
C) Pursuant to regulation 33(3)(h) of the Listing Obligations and Disclosure Requirements of Securities and Exchange Board of India, the holding company shall ensure that, for the purposes of quarterly consolidated financial results, at least 80% of each of the consolidated revenue, assets and profits, respectively, shall have been subject to audit or in case of unaudited results, subjected to limited review. The consolidated financial results of the holding company and two audited subsidiary company consist of 37.36% of the consolidated revenue, 64.50% of the consolidated assets and 67.31% of the consolidated loss that have been audited by auditors of holding company. Accordingly, the holding company is in non-compliance of the requirements of Listing Obligations and Disclosure Requirements of Securities and Exchange Board of India.
In view of the above, we are unable to express an opinion on this matter.

2. We draw attention to Consolidated Financial Statements, which have made references to the Resolution Framework (RF) for Unitech group. The company has requested the Hon'ble Supreme Court to grant some concessions and reliefs so that the company is able to fulfill its obligations towards the construction of the projects and meet other liabilities. Since the RF has not yet been approved by the Hon'ble Supreme Court, the impact of the proposed reliefs, concessions etc. have not been considered in the books of accounts.
3. Material uncertainty related to going concern
The management has represented that the Consolidated Financial Results have been prepared on a going concern basis, notwithstanding the fact that the Holding Company has eroded its net worth and has incurred losses, both in the current and previous year, and has challenges in meeting its obligations, servicing its current liabilities including bank loans and public deposits. The Holding Company also has various litigation matters which are pending before different forums, and further, various projects of the Holding Company have stalled/ slowed down.
In compliance of the directions of the Hon'ble Supreme Court, as contained in court's order dated 20th January 2020, the appointed Board of Directors has requested the Hon'ble Supreme Court to grant certain concessions and reliefs so that the Holding Company is able to fulfill its obligations towards the construction and completion of in-complete projects and meet other liabilities.
These conditions indicate the existence of material uncertainty that may cast significant doubt about Company's ability to continue as a going concern. The appropriateness of assumption of going concern is critically dependent upon the Company's ability to raise finance and generate cash flows in future to meet its obligations, and also on the final decision of the Hon'ble Supreme Court on the Resolution Framework. Also, the Board of Directors are exploring various possible options for completion of ongoing projects and are trying to generate additional possible revenues by construction of new flats.
Considering the above, we are unable to express an opinion on this matter.

4. The Management of the Company has not conducted any impairment assessment for the investments made by the erstwhile management in joint venture and associates having aggregate carrying value of Rs. 458.75.35 lakhs, despite of strong indicators existing for impairment assessment, as required by Ind AS 36, 'Impairment of Assets'. In view of non-existence of any impairment study, we are unable to conclude upon the adjustments, if any, that may be required to the carrying value of these investments and its consequential impact on the Unaudited Consolidated Financial Results.

5. We have not been provided with sufficient evidence about the recognition of fair value of the estimated loss allowance on loans given by erstwhile management to joint ventures and associates amounting to Rs. 83.81.00 lakhs and trade receivables from joint ventures and associates amounting to Rs. 18.68.59 lakhs as required by Ind AS 109, 'Financial Instruments'. We are therefore unable to express an opinion on the recoverability of the loans and trade receivables from subsidiary, joint ventures and associates, fair value of estimated loss allowance on loans, trade receivables and the consequential impact on the Consolidated Financial Results.

6. We draw attention to the details of corporate and bank guarantees issued by the erstwhile management for its joint ventures. We have not been provided sufficient evidence regarding recognition of fair value of the estimated loss allowance on corporate guarantee given by erstwhile management on behalf of its subsidiary, joint ventures and associates amounting unable to express an opinion on the fair value of estimated loss allowance on corporate and bank guarantee.

7. The Management of the Company has not conducted any impairment assessment for the investments made and advances given for purchase of land by the erstwhile management in unrelated companies / entities having aggregate carrying value of Rs. 483.57.46 lakhs and Rs. 785.46.62 lakhs respectively, despite of strong indicators existing for impairment assessment, as required by Ind AS 36, 'Impairment of Assets'. In view of non-existence of any impairment study, we are unable to conclude upon the adjustments, if any, that may be required to the carrying value of these investments and its consequential impact on the Unaudited Consolidated Financial Results.

8. We have not been provided with sufficient evidence about the recognition of fair value of the estimated loss allowance on loans given by erstwhile management to unrelated companies / entities amounting to Rs. 75.30.73 lakhs, trade receivables amounting Rs 662.95.32 lakhs, inter corporate deposit amounting to Rs. 247.98.45 lakhs and security deposits given amounting Rs. 206.92.64 lakhs, as required by Ind AS 109, 'Financial Instruments'. We are therefore unable to comment on the recoverability of the loans given, trade receivables and security deposits given from unrelated companies / entities, fair value of estimated loss allowance on loans given, trade receivables and security deposits given, and the consequential impact on the Consolidated Financial Results.

9. The group has goodwill amounting to Rs. 383.80.79 Lakhs appearing in the consolidated financial results as on 31st March, 2024 on account of acquisition of subsidiary companies. The management has not conducted any impairment assessment for said goodwill which is required pursuant to the provisions of Indian Accounting Standard 36 - 'Impairment of Assets'. In absence thereof, we are unable to comment upon the appropriateness of the carrying value of goodwill and its consequential impact on the audited Consolidated Financial Results. Further, non-controlling interest includes gain of Rs. 114.70.61 lakhs for which no underlying documents were made available to us. It was explained to us that this was pertaining to the period of erstwhile management. In absence of proper explanation and underlying documents, we are unable to comment upon the correctness of non-controlling interest and aggregate losses of the group.

10. Balance of amounts due to / from trade receivables, trade payables, bank balances, borrowings, advance received from customers, advance to suppliers, security deposits, other loans and advances, advance for purchase of land, inter corporate deposits and other assets are pending for reconciliation / confirmation. The overall impact of the above and the consequential impact of same on Consolidated financial results are not ascertainable and cannot be concluded upon.

11. Amount recoverable from GNDA amounting Rs. 1.83.39.80 lakhs is subject to confirmation/reconciliation. In view of absence of the reconciliation, we are unable to conclude on the consequential impact of same on Consolidated financial results.

12. Variation of Rs. 934.15 lakhs has been observed between balance lying with Supreme Court registry and books of accounts and the same is under reconciliation. In view of absence of the reconciliation, we are unable to conclude on the consequential impact of same on Consolidated financial results.

13. A) Statutory dues, in the books of holding company, related to income-tax Act, 1962 amounting Rs. 102.46.88 lakhs, Professional Tax amounting Rs. 0.59 Lakhs, Employees Provident Funds and Miscellaneous Provisions Act, 1952 amounting to Rs. 24.42.87 lakhs pertaining to the period of erstwhile management, are unpaid since long. In view of non-payment of statutory dues, possibility of levies, some penalties by the respective departments cannot be ruled out. On account of the above, we are unable to conclude on the consequential impact of same on Consolidated financial results.
B) In certain cases, we observed that Tax Deducted at Source (TDS) has not been deducted on estimated liability created by the Holding Company based on memorandum statement of accounts received from lenders other than banks. Same is in contravention of the provisions of chapter XVII of income-tax Act, 1961 which mandates deduction of tax at source at earlier of booking or payment.
C) Input credit receivable (GST), in the books of holding company, of Rs. 6,140.53 lakhs is subject to reconciliation with the balance of input credit claimable from GST department (in GST portal). In view of absence of the reconciliation, we are unable to conclude on the consequential impact of same on Consolidated financial results.

14. In view of the instances of non-compliance by the holding company with certain debt covenants including interest & principal repayment defaults, we would like to draw attention to the fact that the Holding Company has not obtained the balance confirmations on loans from lenders (including non-convertible debentures) amounting to Rs. 9337.02.50 lakhs (including interest accrued of Rs 5930.97.85 lakhs). In the absence of adequate and sufficient audit evidence to establish the amounts payable to the lenders, we are unable to provide our opinion on the correctness of these amounts reflected in the Consolidated financial Results and also on their consequential impact including potential tax liabilities.

15. Non-compliance of provisions of Indian Accounting Standards "IND AS" as prescribed under Section 133 of the Companies Act, 2013 :-

A) Revenue from real estate projects (IND AS 115)
We draw attention to Note no. 10 (vi) of the Consolidated Financial Result, stating that the Holding Company is accounting for revenue under real estate projects using percentage of completion method (POCM) with an understanding that performance obligations are satisfied over time whereas, the terms of the agreements entered by the Holding Company with buyers of the property does not satisfy the conditions specified in paragraph 35 of Indian Accounting Standard 115 "revenue from contracts with customers" in all the cases.

B) We draw attention to Note no. 24 of the Unaudited Consolidated Financial Results, the Holding Company has accounted for its investment in one of its subsidiary M/s Unitech Power Transmission Limited, as non-current assets held for sale. Cost of investment as on 31st March, 2024 is Rs. 42.26.26 lakhs.
Non determination of fair value for asset held for sale, as on the date of reporting, is not in compliance with the provisions of Indian Accounting Standard 105 "Non-Current Assets Held for Sale and Discontinued Operations". Accordingly, we are unable to comment upon the consequential impact, if any, on the carrying value of the asset held for sale and on the reported loss in the Consolidated financial results.

C) Inventory and project in progress.
(i) The Holding Company has not conducted any assessment of net realisable value of the inventory amounting Rs. 625.17.96 lakhs respectively which is required as required in paragraph 9 of Indian Accounting Standard 2 "inventories".
(ii) Reconciliation of sub-ledger records for advance received from home buyers and trade receivables is in progress. In view of absence of the reconciliation, we are unable to conclude on the consequential impact of same on Consolidated Financial Results.

(iii) Project wise breakup of expenditure incurred on project covered under "project in progress on which revenue is not recognized" not made available to us by the Holding Company. Hence, we are unable to comment upon the accuracy of the amount disclosed thereunder. Also, aggregate figure of net revenue accounted for as per financial books does not reconcile with the consolidated figure of project wise working of revenue recognition under percentage of completion method.
(iv) We draw attention to note no. 16 of the Consolidated Financial Statements "Other Current Assets" which include "Amount Recoverable from Project in Progress (on which revenue is Recognized)" wherein underlying documents for Rs. 107.08.78 lakhs, recognised as profit on sold property by erstwhile management, of the Holding Company, is available for verification. In absence of the same, we are unable to comment on the correctness of the profit recognised on sold property. In absence thereof, we are unable to comment upon the discrepancies if any and its consequential impact thereof.

16. In respect of default in repayment of public deposits accepted by erstwhile management of Holding Company. As per the financial books, principal amount of deposit accepted for Rs. 534.87.75 lakhs is overdue for repayment. The Holding Company has not created any provision for interest payable during nine-month period amounting Rs. 65.26.69 lakhs (accumulated unaccounted interest is Rs. 483.22.14 lakhs). In our opinion, losses of the Holding Company and value of public deposits are understated to extent of Rs. 483.22.14 lakhs.

17. The Holding Company has conducted physical verification of its property plant and equipment and the reconciliation of the same with books of accounts is in progress. In absence of the reconciliation, we are unable to comment on the discrepancy between book record and physical counts, if any and its consequential impact of the financial results.

18. The Holding Company has 2,456 litigation pending in Hon'ble Supreme Court of India. Based on the explanation provided by the Holding Company, considering the number of litigations pending, it is not possible for the Holding Company to compute the possible impact of the same. In view of above, we are unable to express an opinion on the accounting of potential liability on account of pending case and completeness of disclosure of contingent liability made by the group in the consolidated financial Results.

IV. Key Standalone Financials are as follows:

Sl. No.	Particulars	Quarter Ended		Year Ended		
		31.03.2024 (Audited)	31.12.2023 (Un-audited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Income from Operations (Turnover)	12,865.70	2,249.44	6,978.61	19,257.11	13,213.61
2	Profit/(Loss) Before Tax	(109,885.93)	(50,886.25)	(40,105.95)	(256,268.28)	(240,920.99)
3	Profit/(Loss) After Tax	(109,885.93)	(50,886.25)	(40,105.95)	(256,268.28)	(240,920.99)
4	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(109,885.10)	(50,902.27)	(40,096.01)	(256,337.84)	(240,851.09)

V. The above is an extract of the detailed format of consolidated Financial Results for quarter/ year ended 31st March, 2024 filed with the stock exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Financial Results are available on the Stock Exchange websites (www.bseindia.com/www.nseindia.com) and Company's website www.unitechgroup.com.

For Unitech Limited
Sd/-
Yudhvir Singh Malik
Chairman & Managing Director

Place: Gurugram
Dated: 28th May, 2024



GFL LIMITED

Registered office: 7th Floor, Ceejay House, Dr. Annie Besant Road, Worli, Mumbai - 400 018
CIN: L65100MH1987PLC374824 • Tel. No.: +91- 22 4032 3851 • Fax No.: +91- 22 4032 3191
Website: www.gflimited.co.in • Email ID: contact@gflimited.co.in

EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2024

Sr. No.	Particulars	Quarter ended		Year ended	
		31-03-2024	31-03-2023	31-03-2024	31-03-2023
1	Total Income from continuing operations	110	88	374	347
2	(Loss) / Profit for the period/year before tax from continuing operations (Before exceptional Items)	(2,307)	(5,499)	(818)	(5,418)
3	(Loss) / Profit for the period/year before tax from continuing operations (After exceptional Items)	(2,307)	239,528	(818)	239,609
4	(Loss) / Profit for the period/year after tax from continuing operations (After exceptional Items)	(2,049)	225,821	(757)	225,869
5	Loss from discontinued operations after tax	-	-	-	(2,369)
6	(Loss) / Profit for the period/year	(2,049)	225,821	(757)	223,500
7	Total Comprehensive Income for the period (Comprising (Loss)/ Profit for the period/year after tax and Other Comprehensive Income after tax)	(2,039)	225,855	(750)	223,522
8	Paid-up equity share capital (face value Re. 1 per share)	1,099	1,099	1,099	1,099
9	Other Equity (excluding revaluation reserves)			2,59,426	260,175
10	Basic and Diluted Earnings/(Loss) per share (face value of Re.1/- each)	*	*		
	From continuing operations	(1.87)	205.57	(0.69)	205.62
	From discontinued operations	-	-	-	(2.16)
	From total operations	(1.87)	205.57	(0.69)	203.46

*not annualized
Notes:
1. The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at its meeting held on 29 May 2024. The Statutory Auditors of the Company have carried out the audit and have issued their unmodified opinion on the financial statements.
2. The above results are an extract of the detailed format of Annual Financial Results filed with the stock exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited Quarterly and Yearly standalone and consolidated Financial Results are available on the Stock Exchanges' website (www.bseindia.com and www.nseindia.com) and on the Company's website (www.gflimited.co.in).
3. Information on Standalone Financial Results:

Sr. No.	Particulars	Quarter ended		Year ended	
		31-03-2024	31-03-2023	31-03-2024	31-03-2023
1	Total income from continuing operations	101	80	341	322
2	Net Profit for the period / year before tax from continuing operations (After exceptional Items)	70	246,694	209	246,771
3	Net Profit for the period / year after tax from continuing operations (After exceptional Items)	52	232,359	155	232,408
4	Total comprehensive income for the period/year (Comprising profit for the period/year and Other Comprehensive Income)	52	232,381	155	232,429

On behalf of the Board of Directors
For GFL Limited

Place : Delhi
Date : 29 May 2024

Devendra Kumar Jain
Chairman & Managing Director
DIN: 00029782



Aster DM Healthcare Limited

CIN : L85110KA2008PLC147259
Registered Office: Awfis, 2nd Floor, Renaissance Centra, 27 & 27/1, Mission Road, Sampangi Rama Nagar, Bangalore, Karnataka, India - 560027 Tel: +91 484 6699999, Website: www.asterdmhealthcare.com Email: cs@asterdmhealthcare.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2024

Particulars	(Amount in INR crores except per share data)				
	Consolidated		Standalone		
	Quarter ended	Year ended	Quarter ended	Year ended	
	31-Mar-24	31-Dec-23	31-Mar-23	31-Mar-24	31-Mar-23
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
Total income from continuing operations	977.67	963.87	822.23	3,723.75	3,030.95
Net profit/ (loss) before tax from continuing operations	72.32	76.61	56.67	261.19	195.46
Net profit/ (loss) after tax from continuing operations	41.75	65.37	49.27	204.68	159.59
Net profit/ (loss) after tax from discontinued operations	(43.92)	143.86	133.32	6.88	315.90
Profit/(loss) for the period/ year	(2.17)	209.23	182.59	211.56	475.49
Total comprehensive income/ (loss)	19.09	208.97	207.56	257.98	674.44
Equity share capital	499.52	499.52	499.52	499.52	499.52
Other equity	-	-	-	4,060.27	3,948.55
Earnings per share	Not Annualised	Not Annualised	Not Annualised	Annualised	Annualised
Earnings / (loss) per share from continuing operations (Face value of INR 10 each)					
(a) Basic	0.66	1.19	0.85	3.60	2.80
(b) Diluted	0.66	1.19	0.85	3.60	2.80
Earnings / (loss) per share from discontinued operations (Face value of INR 10 each)					
(a) Basic	(

DR. M. INDUSCORP LIMITED						
Regd. Office: 18B11, Ground Floor, Dev Nagar, D.B. Gupta Road, Karol Bagh, New Delhi-110005, Tel: +91-11-26718606 CN: L31192L19BFLC023688 Website: www.drmscorp.com; Email: drmscorp@gmail.com						
Extract of the Standalone Audited Financial Results for the Quarter and Year Ended 31.03.2024 (Rs. in Lakhs)						
Sl. No.	Particulars	For Quarter ended			For Year ended	
		31.03.2024 Audited	31.12.2023 Unaudited	31.03.2023 Audited	31.03.2024 Audited	31.03.2023 Audited
1	Total income from operations (Net)	19.61	15.22	14.49	59.36	70.37
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	4.80	4.22	1.00	8.05	7.52
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	4.80	4.22	1.00	8.05	7.52
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	4.80	4.22	1.00	8.05	7.52
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	4.80	4.22	1.00	8.05	7.52
6	Equity Share Capital	763.02	763.02	763.02	763.02	763.02
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	0.00	0.00	0.00	-527.85	-534.24
8	Earnings per share:					
a)	Basic	0.06	0.05	0.01	0.10	0.09
b)	Diluted	0.06	0.05	0.01	0.10	0.09

The Share Capital includes amount of Rs. 7 Lacs against shares forfeited.

a) The above is an extract of the detailed format of the Statement of Audited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed Financial Results and the extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 23.05.2024. The full format of the Statement of Unaudited Financial Results is available on the Company's website (www.drmscorp.com) and on the website of Stock Exchange i.e. Metropolitan Stock Exchange of India Limited (www.mse.in).

b) The Statutory Auditors of the Company have carried out an Audit of the Audited Standalone Financial Results for the Quarter and Year ended 31st March, 2024 in terms of Regulation 34 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion.

c) The figures of the previous period/year has been regrouped/reclassified wherever considered necessary, to conform to the current year classifications.

By the Order of the Board
Sd/-
[PREM PRAKASH]
Managing Director
Date: 29.05.2024
DIN: 00289179

IMPORTANT

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www.greenlamindustries.com

ग्रीनलैम इंडस्ट्रीज लिमिटेड

31 मार्च, 2024 को समाप्त तिमाही तथा वर्ष के लेखापरीक्षित वित्तीय परिणाम

(रु. लाख में)

क्र. सं.	विवरण	स्टैंडअलोन				समेकित			
		समाप्त तिमाही		समाप्त वर्ष		समाप्त तिमाही		समाप्त वर्ष	
		31.03.2024 (लेखापरीक्षित)	31.03.2023 (लेखापरीक्षित)	31.03.2024 (लेखापरीक्षित)	31.03.2023 (लेखापरीक्षित)	31.03.2024 (लेखापरीक्षित)	31.03.2023 (लेखापरीक्षित)	31.03.2024 (लेखापरीक्षित)	31.03.2023 (लेखापरीक्षित)
1.	प्रचलन से कुल आय	57,113.48	48,914.49	2,12,349.57	1,85,100.61	62,409.23	53,392.24	2,30,634.86	2,02,595.80
2.	अवधि हेतु निवल लाभ/(हानि) (कर से पहले तथा असाधारण मद से पूर्व)	6,175.76	6,901.57	18,998.41	14,791.73	5,314.57	5,510.06	18,493.68	16,410.58
3.	अवधि हेतु निवल लाभ/(हानि) (कर पूर्व तथा असाधारण मद के पश्चात)	6,175.76	6,901.57	18,998.41	14,791.73	5,314.57	5,510.06	18,493.68	16,410.58
4.	अवधि हेतु निवल लाभ/(हानि) (कर पश्चात तथा असाधारण मद के पश्चात)	5,007.74	5,309.88	14,599.11	12,080.60	4,078.89	4,596.05	13,800.77	12,850.83
5.	कुल व्यापक आय	4,886.15	5,275.51	14,450.38	12,057.73	3,038.40	4,527.24	13,766.73	13,384.47
6.	प्रत्यक्ष इस्वीटी शेयर पूंजी	1,275.74	1,269.93	1,275.74	1,269.93	1,275.74	1,269.93	1,275.74	1,269.93
7.	आवधिक (पुनर्निर्माण अवधि को छोड़कर)	-	-	1,03,358.05	80,809.35	-	-	1,06,440.59	84,545.91
8.	प्रतिपूजित प्रीमियम प्राप्त	-	-	-	-	-	-	-	-
9.	नेट संचय	1,03,618.18	90,909.38	1,03,618.18	90,909.38	1,06,341.87	94,362.01	1,06,341.87	94,362.01
10.	प्रत्यक्ष पूंजी वक्रावृत्त शून्य	9,900.00	9,900.00	9,900.00	9,900.00	23,400.00	9,900.00	23,400.00	9,900.00
11.	व्यय विनियोजक अतिरिक्त शेयर	-	-	-	-	-	-	-	-
12.	जब इस्वीटी अनुपलब्ध	0.25	0.19	0.25	0.19	0.77	0.33	0.77	0.33
13.	आय प्रति शेयर (रु. 1/- प्रत्येक) (रु. में)	3.93*	2.16*	11.44	9.67	3.20*	3.64*	10.62	10.27
	हाइल्यूटिड	3.93*	2.16*	11.44	9.62	3.20*	3.63*	10.62	10.23
14.	पूँजी रिटर्न पर आसिद्धि	-	-	-	-	-	-	-	-
15.	व्यापक रिटर्न पर आसिद्धि	-	-	-	-	-	-	-	-
16.	शून्य सेवा कर पर अनुपलब्ध	1.71	1.74	1.55	3.26	1.46	2.32	1.35	3.80
17.	पश्चात सेवा कर पर अनुपलब्ध	9.13	11.90	8.68	10.01	7.14	13.55	7.74	11.66
18.	कार्यालय पूंजी हेतु दीर्घकालिक जस (गुण)	0.68	0.70	0.68	0.70	1.91	1.01	1.91	1.01
19.	चालू अनुपलब्ध (गुण)	1.24	1.57	1.24	1.57	1.21	1.53	1.21	1.53
20.	छाता आय अनुपलब्ध के अक्षय्य जस (%)	0.23	0.67	0.15	0.22	0.22	0.61	0.14	0.20
21.	चालू देयता अनुपलब्ध (गुण)	0.36	0.32	0.36	0.32	0.33	0.32	0.33	0.32
22.	सकल आसिद्धि के कुल जस (%)	21.24	23.20	21.24	23.20	36.51	27.92	36.51	27.92
23.	देयता का रजिस्ट्रार (दिन)	22.00	23.00	24.00	24.00	21.00	23.00	23.00	24.00
24.	इस्वीटी रजिस्ट्रार (दिन)	74.00	84.00	80.00	89.00	82.00	88.00	89.00	92.00
25.	प्रचलन मार्जिन (%)	12.98	12.90	12.49	10.32	13.67	13.67	12.47	11.31
26.	निवल लाभ मार्जिन (%)	8.77	10.85	6.87	6.53	6.54	8.61	5.98	6.34

*वार्षिकीकृत नहीं

1. उपरोक्त सेबी (सूचीबद्धता बाध्यताएं और प्रकटीकरण अपेक्षाएं) विनियम, 2015 के विनियम 33 और 52 के तहत स्टॉक एक्सचेंजों के साथ दखिल तिमाही/वार्षिक वित्तीय परिणामों के विस्तृत प्रारूप का उद्देश्य है। तिमाही/वार्षिक वित्तीय परिणामों का पूर्ण प्रारूप परिणाम स्टॉक एक्सचेंज की वेबसाइट्स यानी www.bseindia.com और www.nseindia.com और कंपनी की वेबसाइट www.greenlamindustries.com पर भी उपलब्ध हैं।

2. सेबी (सूचीबद्धता बाध्यताएं और प्रकटीकरण अपेक्षाएं) विनियम, 2015 के विनियम 52(4) में संदर्भित अन्य लाइन मदों के लिए स्टॉक एक्सचेंजों को प्रासंगिक प्रकटन किए गए हैं और ऊपर बताई गई उनकी वेबसाइटों से एक्सेस किया जा सकता है।

3. कंपनी के पास उपरोक्त अवधि के दौरान रिपोर्ट करने के लिए कोई असाधारण मद नहीं है।

4. उपरोक्त अवधि के दौरान कंपनी ने अपना कोई भी परिचालन बंद नहीं किया है।

बोर्ड के आदेशानुसार
सौरभ मित्तल
प्रबंध निदेशक और सीईओ
[डिजाईन: 00273917]

स्थान: नई दिल्ली
दिनांक: 28 मई, 2024

कॉर्पोरेट पहचान संख्या: L21016DL2013PLC386045

पंजीकृत एवं कॉर्पोरेट कार्यालय: 203, 2रा तल, वेस्ट विंग, वर्ल्डमार्क 1, एयरोसिटी, आईजीआई एयरोपोर्ट,

हॉस्पिटैलिटी ड्रिफ्ट, नई दिल्ली-110037, भारत

दूरभाष: +91-11-42791399;

ई-मेल: investor.relations@greenlam.com; वेबसाइट: www.greenlamindustries.com



सम्मन वास्ते कराखाद उमूर तनकीह तलब

(आदेश 5 कायदा 1 व 5)

सम्मन-न्यायलय पीठासीन अधिकारी, कमर्शियल कोर्ट सं-2, मुंबल, जिला पंचायत भवन, कारना गौतमबुद्धनगर

वाद सं-480/2015

इण्डियन बैंक, कॉर्पोरेट निकाय है, जो बैंकिंग कंपनी (उपक्रमों का अधिग्रहण और हस्तांतरण) अधिनियम, 1970 के तहत गठित है, प्रधान कार्यालय पीपी नं- 5555, 254-260, अवर्ध शम्भुम सलाई, रोयापेट्टा, चेन्नई-600014, तमिलनाडु, भारत और इलाहाबाद बैंक के उत्तराधिकारी, इलाहाबाद बैंक के समालेन की योजना द्वारा बैंकिंग कंपनी (उपक्रमों का अधिग्रहण और हस्तांतरण) अधिनियम, 1980 की धारा 9 के तहत केन्द्र सरकार द्वारा पारित नवयुग मार्किट गाजियाबाद में इसकी एक शाखा के माध्यम से शाखा प्रबन्धकवादी

नाम
1. श्री कल्प रामचन्द्रानी, नि-0-डी-36 सं-49 नोएडा-201301
2. श्री विठोठ रामचन्द्रानी पुत्र श्री शैला रामचन्द्रानी, नि-0-डी-36 सं-49 नोएडा-201301
श्री श्रुति गुप्ता-आदेश नं-8000/05, सेक्शन इजीनियर, इजीनियरिंग डिपार्टमेंट, नोर्टन रोजेज, डेड वॉटरस आफिस, बड़ौदा हाउस, नई दिल्ली-110001

प्रतिवादीगण
यह कि वादी उपरोक्त ने उक्त वाद आप प्रतिवादीगण के विरुद्ध वाद वास्ते धनसूची अंकन रु.6,36,889/- हेतु संश्लेषित किया है/ आवेदन दायित्व किया है। अतः आप को इस न्यायालय में तारीख 08.07.2024 को दिन में 10 बजे प्रातः उतर देने के लिए व्यक्तिगत रूप से या अधिवक्ता द्वारा उतर देने के लिये उपसंजत होने के लिये सम्मन किया जाता है जिसमें असफल रहने पर वाद/आवेदन का एकपक्षीय निस्तारण किया जायेगा।
आज यह तारीख 24.05.2024 को मेरे हस्ताक्षर से और न्यायालय की मुद्रा लगाकर दिया गया।
आदेशानुसार
मुस्तरिम, कमर्शियल कोर्ट-2, मुंबल जिला पंचायत भवन कारना गौतमबुद्धनगर

मुस्तरिम, कमर्शियल कोर्ट-2, मुंबल जिला पंचायत भवन कारना गौतमबुद्धनगर

सम्मन वास्ते कराखाद उमूर तनकीह तलब

(आदेश 5 कायदा 1 व 5)

सम्मन-न्यायलय पीठासीन अधिकारी, कमर्शियल कोर्ट सं-2, मुंबल, जिला पंचायत भवन, कारना गौतमबुद्धनगर

वाद सं-1230/2019

इण्डियन बैंक, कॉर्पोरेट निकाय है, जो बैंकिंग कंपनी (उपक्रमों का अधिग्रहण और हस्तांतरण) अधिनियम, 1970 के तहत गठित है, प्रधान कार्यालय पीपी नं- 5555, 254-260, अवर्ध शम्भुम सलाई, रोयापेट्टा, चेन्नई-600014, तमिलनाडु, भारत और इलाहाबाद बैंक के उत्तराधिकारी, इलाहाबाद बैंक के समालेन की योजना द्वारा बैंकिंग कंपनी (उपक्रमों का अधिग्रहण और हस्तांतरण) अधिनियम, 1980 की धारा 9 के तहत केन्द्र सरकार द्वारा पारित नवयुग मार्किट गाजियाबाद में इसकी एक शाखा के माध्यम से शाखा प्रबन्धकवादी

नाम
1. श्रीमती श्रुति गुप्ता पुत्री श्री सुनील कुमार गुप्ता, निवासी-11-ई-37, नेहरू नगर, गजियाबाद
2. श्री सुनील कुमार गुप्ता पुत्री श्री निरजन प्रकाश गुप्ता, निवासी-11-ई-37, नेहरू नगर, गजियाबाद

प्रतिवादीगण
यह कि वादी उपरोक्त ने उक्त वाद आप प्रतिवादीगण के विरुद्ध वाद वास्ते धनसूची अंकन रु.6,09,679/- हेतु संश्लेषित किया है/ आवेदन दायित्व किया है। अतः आप को इस न्यायालय में तारीख 15.07.2024 को दिन में 10 बजे प्रातः उतर देने के लिए व्यक्तिगत रूप से या अधिवक्ता द्वारा उतर देने के लिये उपसंजत होने के लिये सम्मन किया जाता है जिसमें असफल रहने पर वाद/आवेदन का एकपक्षीय निस्तारण किया जायेगा।
आज यह तारीख 24.05.2024 को मेरे हस्ताक्षर से और न्यायालय की मुद्रा लगाकर दिया गया।
आदेशानुसार
मुस्तरिम, कमर्शियल कोर्ट-2, मुंबल जिला पंचायत भवन कारना गौतमबुद्धनगर

मुस्तरिम, कमर्शियल कोर्ट-2, मुंबल जिला पंचायत भवन कारना गौतमबुद्धनगर

UNITECH LIMITED					
CIN: L74899DL1971PLC009720					
Regd. Office: 6, Community Centre, Saket, New Delhi 110017					
Tel Fax: 011-26867338					
E-mail: share.dept@unitechgroup.com Web: www.unitechgroup.com					
Extract of Audited Consolidated Financial Results for the Quarter and Year Ended 31 st March, 2024					

Sl No.	Particulars	Quarter Ended			Year Ended	
		31.03.2024 (Audited) (Refer Note II)	31.12.2023 (Un-audited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Total Income from Operations	27,252.49	7,047.42	16,479.76	51,542.57	49,195.57
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(158,563.25)	(78,763.71)	(83,277.90)	(382,292.69)	(311,375.76)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(158,563.25)	(78,763.71)	(83,277.90)	(382,292.69)	(311,375.76)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(157,234.91)	(78,793.05)	(82,719.08)	(380,728.02)	(310,328.64)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(157,268.13)	(78,810.53)	(82,696.14)	(380,818.04)	(310,204.85)
6	Equity Share Capital	52326.02	52326.02	52,326.02	52,326.02	52,326.02
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	(137,769.00)
8	Earnings Per Share (of Rs. 2/- each) (for continuing and discontinued operations)	(5.52)	(2.54)	(1.53)	(12.72)	(10.65)
	Basic and Diluted (Rs.) *(Not Annualized)					

Notes:

- The above Financial Results (prepared on consolidated basis) have been reviewed by the Audit Committee and approved by the Board of Directors of Unitech Limited at their respective meetings held on 28th May, 2024.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto 31.03.2024 and the unaudited/unaudited year-to-date figures upto 31.12.2023, being the date of end of third quarter of financial year which were subject to limited review by the Statutory Auditors.
- The Report of Statutory Auditors on Consolidated Financial Statements of Unitech Limited for the period ended March 31, 2024, contains qualifications which are being summarized below:
 - We did not audit the financial results of 218 subsidiaries (including foreign subsidiaries) included in the audited Consolidated Financial Results, whose unaudited financial results reflect total assets of Rs. 25520.15-32 Lakhs (63.16% of consolidated assets). Total revenue of Rs. 322.85-46 Lakhs (37.36% of consolidated revenue), net loss after tax of Rs. 1244.47-08 Lakhs (67.31% of consolidated loss after tax) and total comprehensive loss of Rs. 1244.66-54 Lakhs (67.31% of consolidated total comprehensive loss) for the year ended 31st March, 2024. For the purpose of consolidation, management has considered unaudited accounts available with them for these subsidiaries. In case of 32 foreign subsidiaries, the management has incorporated the last available financial information.
 - No details are available with the Holding Company for 17 joint ventures and 4 associates for year ended 31st March 2024 and accordingly the same have not been considered for consolidation. In accordance with the provisions of Indian Accounting Standard 110 Consolidated Financial Results, the same are required to be consolidated in the financial results.
 - Pursuant to regulation 33(3)(h) of the Listing Obligations and Disclosure Requirements of Securities and Exchange Board of India, the holding company shall ensure that, for the purposes of quarterly consolidated financial results, at least 80% of each of the consolidated revenue, assets and profits, respectively, shall have been subject to audit or in case of unaudited results, subjected to limited review. The consolidated financial results of the holding company and two audited subsidiary company consist of 37.36% of the consolidated revenue, 64.50% of the consolidated assets and 67.31% of the consolidated loss that have been audited by auditors of holding company. Accordingly, the holding company is in non-compliance of the requirements of Listing Obligations and Disclosure Requirements of Securities and Exchange Board of India. In view of the above, we are unable to express an opinion on this matter.
- We draw attention to Consolidated Financial Statements, which have made references to the Resolution Framework (RF) for Unitech group. The company has requested the Hon'ble Supreme Court to grant some concessions and reliefs so that the company is able to fulfill its obligations towards the construction of the projects and meet other liabilities. Since the RF has not yet been approved by the Hon'ble Supreme Court, the impact of the proposed reliefs, concessions etc. have not been considered in the books of accounts.
- Material uncertainty related to going concern
The management has represented that the Consolidated Financial Results have been prepared on a going concern basis, notwithstanding the fact that the Holding Company has eroded its net worth and has incurred losses, both in the current and previous year, and has challenges in meeting its obligations, servicing its current liabilities including bank loans and public deposits. The Holding Company also has various litigation matters which are pending before different forums, and further, various projects of the Holding Company have stalled/ slowed down. In compliance of the directions of the Hon'ble Supreme Court, as contained in court's order dated 20th January 2020, the appointed Board of Directors has requested the Hon'ble Supreme Court to grant certain concessions and reliefs so that the Holding Company is able to fulfill its obligations towards the construction and completion of in-complete projects and meet other liabilities. These conditions indicate the existence of material uncertainty that may cast significant doubt about Company's ability to continue as a going concern. The appropriateness of assumption of going concern is critically dependent upon the Company's ability to raise finance and generate cash flows in future to meet its obligations, and also on the final decision of the Hon'ble Supreme Court on the Resolution Framework. Also, the Board of Directors are exploring various possible options for completion of ongoing projects and are trying to generate additional possible revenues by construction of new flats. Considering the above, we are unable to express an opinion on this matter.
- The Management of the Company has not conducted an impairment assessment for the investments made by the erstwhile management in joint venture and associates having aggregate carrying value of Rs. 458,75.35 lakhs, despite of strong indicators existing for impairment assessment, as required by Ind AS 36, 'Impairment of Assets'. In view of non-existence of any impairment study, we are unable to conclude upon the adjustments, if any, that may be required to the carrying value of these investments and its consequential impact on the Unaudited Consolidated Financial Results.
- We have not been provided with sufficient evidence about the recognition of fair value of the estimated loss allowance on loans given by erstwhile management to joint ventures and associates amounting to Rs. 83,81.00 lakhs and trade receivables from joint ventures and associates amounting to Rs. 18,68.59 lakhs as required by Ind AS 109, 'Financial Instruments'. We are therefore unable to express an opinion on the recoverability of the loans and trade receivables from subsidiary, joint ventures and associates, fair value of estimated loss allowance on loans, trade receivables and the consequential impact on the Consolidated Financial Results.
- We draw attention to the details of corporate and bank guarantees issued by the erstwhile management for its joint ventures. We have not been provided sufficient evidence regarding recognition of fair value of the estimated loss allowance on corporate guarantees given by erstwhile management on behalf of its subsidiary, joint ventures and associates amounting unable to express an opinion on the fair value of estimated loss allowance on corporate and bank guarantee.
- The Management of the Company has not conducted an impairment assessment for the investments made and advances given for purchase of land by the erstwhile management in unrelated companies / entities having aggregate carrying value of Rs. 483.57-46 lakhs and Rs. 785.46-62 lakhs respectively, despite of strong indicators existing for impairment assessment, as required by Ind AS 36 'Impairment of Assets'. In view of non-existence of any impairment study, we are unable to conclude upon the adjustments, if any, that may be required to the carrying value of these investments and its consequential impact on the Unaudited Consolidated Financial Results.
- We have not been provided with sufficient evidence about the recognition of fair value of the estimated loss allowance on loans given by erstwhile management to unrelated companies / entities amounting to Rs. 76,30.73 lakhs, trade receivables amounting Rs 662.95-32 lakhs, inter corporate deposit amounting to Rs. 247.95 lakhs and security deposits given amounting Rs. 206,92.64 lakhs, as required by Ind AS 109, 'Financial Instruments'. We are therefore unable to comment on the recoverability of the loans given, trade receivables and security deposits given from unrelated companies / entities, fair value of estimated loss allowance on loans given, trade receivables and security deposits given, and the consequential impact on the Consolidated Financial Results.
- The company has goodwill amounting to Rs. 383,80.79 lakhs appearing in the consolidated financial results as on 31st March, 2024 on account of acquisition of subsidiary companies. The management has not conducted an impairment assessment for said goodwill which is required pursuant to the provisions of Indian Accounting Standard 36 - 'Impairment of Assets'. In absence thereof, we are unable to comment upon the appropriateness of the carrying value of goodwill and its consequential impact on the audited Consolidated Financial Results. Further, non-controlling interest includes gain of Rs. 114,70.61 lakhs for which no underlying documents were made available to us. It was explained to us that this was pertaining to the period of erstwhile management. In absence of proper explanation and underlying documents, we are unable to comment upon the correctness of non-controlling interest and aggregate losses of the group.
- Balance