



Accelerating Business

**AGC Networks Limited**  
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Mahalaxmi, Mumbai 400 034  
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AGC/SD/SE/2021/156

October 06, 2021

To,

<b>Corporate Relationship Department</b> <b>Bombay Stock Exchange Limited</b> P.J. Tower, Dalal Street, Fort, Mumbai 400001	<b>Corporate Relationship Department</b> <b>The National Stock Exchange of India</b> <b>Limited</b> Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai 400051
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**Sub: Submission of Newspaper Advertisement clippings pursuant to Regulation 47 of SEBI (LODR) Regulation, 2015**

**Ref: AGC Networks Limited—Script Code: 5000463 NSE Symbol: AGCNET**

Dear Sir/Madam,

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith clippings of the Newspaper Advertisement(s) published today i.e. on Wednesday, October 06, 2021, in *The Free Press Journal*, English edition and *Navshakti*, Marathi edition regarding the circulation of Notice of 35<sup>th</sup> Annual General Meeting (“AGM”) of AGC Networks Limited (“the Company”) scheduled to be held on Wednesday, October 27, 2021 at 10:00 a.m. Indian Standard Time (IST) through Video Conferencing (“VC”).

Kindly take the same on your record and acknowledge the receipt of the same.

Yours Faithfully,

For **AGC Networks Limited**

**Aditya Goswami**  
**Company Secretary & Compliance Officer**

Encl.: A./a.

**SBI State Bank of India**  
Goregaon Mulund Link Road Branch - SBI, GMLR Branch (13178) - Showroom No-11, Rustomjee Ozone Bldg., Goregaon Mulund Link Road, Goregaon (West), Mumbai-400104. Contact No-022-28710212/13

**VEHICLE AUCTION SALE NOTICE**

We invite sealed tenders for Auction Sale of following 01 Vehicle seized from borrowers on account of recovery on 'as is where is' basis along with Demand Draft in favor of "STATE BANK OF INDIA" as earnest money deposit of 10% of reserve price. Copies of self-attested PAN Card & Aadhar Card which will be accepted up to 4 p.m. on 21.10.2021. Tender forms must be obtained from our above mentioned address, duly filled in and submitted to our office. Auction will be conducted at 5 p.m. on 21.10.2021. Every increase in bidding will be Rs. 2000/- only. Highest bid offer will be considered for sale of the vehicle. Highest bidder shall pay remaining amount of the offer amount within 3 working days of auction failing which the EMD will be forfeited. Vehicle must be removed immediately after payment of offer amount to avoid penalty. SBI reserves the right to cancel the auction or tender without giving any reasons therefor. Vehicles will be available for inspection from 07.10.2021 to 20.10.2021 at the mentioned yards.

Sr No	A/c No	Borrower's Name	Sanction Dt.	Vehicle No	Vehicle Make	Fuel Type	RC Status	Reserve Price	Resolution Agent
1	34902443492	Mr Ramsajeeval Kanhaiyalal Soni	30/04/2015	MH-47-A-0125	Honda City 1.5 MT-1-VTEC	Petrol	No	Rs. 4,80,260	Vishesh

Vehicle Parked at address: Sr no 1- Vehicle Parked at/ address of inspection: Abhishek Apartment, Opp St Joseph High School, Shanti Park, Mira Road East, Thane - 401105. Contact Person: M/S Vishesh Enforcement (Vishesh): Mr Anil Singh: 9821522877  
Date:- 04.10.2021  
Place:-Mumbai

Branch Manager  
State Bank of India, GMLR Branch

**MAHAGENCO**  
Maharashtra State Power Generation Co. Ltd.

**e-TENDER NOTICE - 0047/2021-22**

Following e-Tender offers are invited online from registered contractors / companies etc. are available at our website <https://eprocurement.mahagenco.in>

e-Tender No.	RFX No.	Particulars of Work / Supply	Estt. Cost (In Lakhs)
TN0562 BM1	3000022694	Preparation of journal assembly of Coal Mill XRP-803 & 883 as and when required basis.	15.09
TN0563 WTP2	3000022688	Supply of moisture testing reagents for Kitiwake makes oil analyzer to WTP-500MW Khaperkheda TPS.	2.77
TN0564 TEST2	3000022736	Supply of spares of Electrical Actuators.	20.43
TN0565 SECURITY	3000022744	Annual contract for deployment of ASO Security guards at various locations of Silewara group of ropeways.	130.89
TN0566 WTP1	3000022698	Annual work contract for operation and maintenance of three continuous ambient air quality monitoring stations (CAAQMS), one metrological station & two environmental display board at Khaperkheda TPS.	35.06
TN0567 AHP1	3000022762	Work Contract for 'Various Works of ESP Internals' during Annual Overhaul of Unit No. 02.	10.37
TN0568 BM1	3000022739	Design, manufacturing, supply, replacement and fitment of seals for hot air gates and hot air dampers in unit no. 2AOH.	47.92
TN0569 CM2	3000022738	Trimming the trees branches, removal of grass/wild vegetation & thorny bushes and garbage collection at various locations in 500MW plant premises at TPS Khaperkheda.	9.25
TN0570 BM1	3000022763	Application of chemical bonded refractory in APH outlet to ESP inlet duct during unit no. 4AOH.	4.38

Note \* Tender cost is Rs. 1,000 /- + GST.

Sd/-  
Chief Engineer (O&M), MSPGCL, TPS Khaperkheda

**AGYOS**  
Aavas Financiers Limited

(Formerly known as Au HOUSING Finance Limited) (CIN: L65922RJ2011PLC034297)  
Regd. & Corp. Office: 201-202, 2nd Floor, South End Square, Mansarovar Industrial Area, Jaipur. 302020

**POSSESSION NOTICE**

Whereas, The undersigned being the Authorised Officer of AAVAS FINANCIERS LIMITED (Formerly known as "AU HOUSING FINANCE LIMITED") under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred upon me under section 13(12) read with Rule 9 of the Security Interest (Enforcement) Rules 2002, issued a Demand Notice calling upon the borrowers mentioned herein below to repay the amount mentioned in the respective notice within 60 days from the date of receipt of the said notice. The borrowers having failed to repay the amount, undersigned has taken possession of the properties described herein below in exercise of powers conferred on me under Section 13(4) of the said Act read with Rule 9 of the said rules on the dates mentioned as below.

The borrower and guarantor in particular and the public in general is hereby cautioned not to deal with the properties and any dealings with the property will be subject to the charge of the AAVAS FINANCIERS LIMITED (Formerly known as "AU HOUSING FINANCE LIMITED") for an amount mentioned as below and further interest thereon.

Name of the Borrower	Date & Amount of Demand Notice	Description of Property	Date & Type of Possession
BAJUNATH MAHENDRA PRASAD GUPTA, MAMATA DEVI, RAGHUVENDRA G. TRIPATHI (A/C No.) LNSBR00218-190083996	26-Jul-21 Rs. 451308/- Dues as on 24-Jul-21	FLAT NO. 303, THIRD FLOOR, "SAI SHRAADHA APARTMENT" GAOTHAN LAND, PLOT NO. 113, VILL. SARVALI OSPADA, TALUKA & DIST. PALGHAR, MAHARASHTRA, Admeasuring 20.83 Sq. Mtrs	Symbolic Possession Taken on 1/Oct/21
BALKRISHNA RAJESH MISHRA, VIJAYLAXMI SAIKOL, SARASWATI SAIKOL (A/C No.) LNSBR00317-180064103 & LNSBR02519-200124198	27-Jul-21 Rs. 318742/- & Rs. 202546/- Dues as on 24-Jul-21	SURVEY NEW NO. 30/2, OLD SURVEY NO. 61/2, PLOT NO. 19, FLAT NO. 307, THIRD FLOOR, SHREE GANESH APARTMENT, MAHAVIR NAGAR, DHANANI NAGAR, SHIRGAON ROAD, BOISAR EAST, PALGHAR, MAHARASHTRA, Admeasuring 39.50 Sq. Mtrs	Symbolic Possession Taken on 1/Oct/21
DIPAK SITARAM RAVANANG, PRASAD RAVNANG, TRUPTI MORE, SITARAM RAVNANG, SAVITA RAVNANG (A/C No.) LNTNAD00313-140008025 & LNTNAD01815-160023733	27-Jul-21 Rs. 1031852.41/- & Rs. 103222.41/- Dues as on 24-Jul-21	FLAT NO.502, 5TH FLOOR, D WING, KOMAL APARTMENT, S. NO. 30, NANDIVLI, SAGAON, DOMBIVLI EAST, MUMBAI CITY, Admeasuring 460 Sq. Ft.	Symbolic Possession Taken on 1/Oct/21
GANESH NARAYAN AMBHIRE, KAMINI GANESH AMBHIRE, TUSHAR AMBHIRE (A/C No.) LNSBR02919-200107513	26-Jul-21 Rs. 1020833/- Dues as on 24-Jul-21	HOUSE NO. 159, DHAKTI DAHANU, PERWADI, DAHANU, NEAR GANGWADA SOCIETY, DAHANU (W), THANE, MAHARASHTRA, Admeasuring 38.14 Sq. Mtrs	Symbolic Possession Taken on 1/Oct/21
JOTIRAM APPA MOHITE, MAMATA DEVI, RAGHUVENDRA G. TRIPATHI (A/C No.) LNTNAD00415-160020343 & LNTNAD01816-170043475	27-Jul-21 Rs. 568534.41/- & Rs. 186046.41/- Dues as on 24-Jul-21	FLAT NO 003, GROUND FLOOR, A WING, SHRI BRAHM CHAITANYA APT. S. NO. 24, H. 4, SHIV SHAKTI NAGAR, DAWDI GAON, DOMBIVLI EAST, MUMBAI CITY, MAHARASHTRA, Admeasuring 337 Sq. Ft.	Symbolic Possession Taken on 1/Oct/21
MAHENDRA RAJAP, SAVITRI GUPTA, RAMKUMAR GUPTA (A/C No.) LNSBR02217-180067304	26-Jul-21 Rs. 432823/- Dues as on 24-Jul-21	FLAT NO 308, THIRD FLOOR, A WING, SAI DEEP, ZANJROLI, KEJVE ROAD, PALGHAR, MAHARASHTRA, Admeasuring 17.87 Sq. Mtrs	Symbolic Possession Taken on 1/Oct/21
NITIN HARIBABU GUPTA, SAVITRI GUPTA, RAMKUMAR GUPTA (A/C No.) LNKAL02116-170045514 & LNKAL01817-180046825	27-Jul-21 Rs. 3462792.41/- & Rs.1060428.41/- Dues as on 24-Jul-21	TENEMENT NO 18, GROUND FLOOR, BUILDING NO. 5-A/B-O, TYPE B, SHREE SAJ CO OP HSG LTD, NEAR D MART, SECTOR 10, KAPARKHAIRNE, NAVI MUMBAI, MAHARASHTRA, Admeasuring 18.70 Sq. Mtrs (Builtup Area), Plus 6.480 Sq. Mtrs Courtyard	Symbolic Possession Taken on 1/Oct/21
PARESH PRAFUL CHAWDA, MADHU DHANAJI OGANIYA, DINESH CHAMPASHI GADA (A/C No.) LNBOR02215-160022155 & LNBV01817-180046785	27-Jul-21 Rs. 573875/- & Rs. 292494/- Dues as on 24-Jul-21	FLAT NO204, 2ND FLOOR, BRAMDEV APARTMENT, SURVEY NO. 360, MANVEL PADA ROAD, KARGIL NAGAR, VIRAR EAST, THANE, MAHARASHTRA, Admeasuring 23.23 Sq. Mtrs	Symbolic Possession Taken on 1/Oct/21
PRAKASH CHINTAMAN CHAUDHARI, TARO KANWAR, SUMERBHAI RUPINSINH RAJPOUROHIT (A/C No.) LNSBR00617-180047420	27-Jul-21 Rs. 695354.41/- Dues as on 24-Jul-21	HOUSE NO 67, GIRJI, BHANDAR ALI, OPP. HANUMAN MANDIR, GIRJI, TALAV VASAI ROAD, WEST THANE, PALGHAR, MAHARASHTRA, Admeasuring 285 Sq. Ft.	Symbolic Possession Taken on 1/Oct/21
RAJU HARIVANSH DUBEY, REETA DEVI (A/C No.) LNBELO0318-190074064	26-Jul-21 Rs. 536618/- Dues as on 24-Jul-21	FLAT NO.112, 1ST FLOOR, A WING, DWARKA KAMAL APARTMENT, ON SY NO 69, HISSA NO 24, GUT NO 68, SAI NAGAR, VANGANI, TALUKA AMBARNATH, DIST. RAIGAD, MAHARASHTRA - 421503, Admeasuring 274 Sq. Ft. Carpet Area	Symbolic Possession Taken on 1/Oct/21
SANJAY THAKUR, GAURI DEVI THAKUR (A/C No.) LNBRV02218-190083784	26-Jul-21 Rs. 1621506/- Dues as on 24-Jul-21	FLAT NO 302, D WING, THIRD FLOOR, NALLASPARA EAST, RASHMI COMPLEX, ACHOLE GAON, PALGHAR, Admeasuring 315 Sq. Ft.	Symbolic Possession Taken on 1/Oct/21
SURAJ DORAIRAT NAIDU, JENIFFER SURAJ NAIDU (A/C No.) LNTNAD01817-180054316, LNMBC01919-200115216 & LNTNAD02117-180054127	27-Jul-21 Rs. 1048173.41/- & Rs. 94272/- & Rs. 865215.41/- Dues as on 24-Jul-21	FLAT NO. 301, 3RD FLOOR, A WING, SAYARI APARTMENT, SWARAJYA CO-OP HOUSING SOCIETY LTD. S. NO. 73, H. NO. 6 (PART), PLOT NO. 16.21, NEAR BADLAPUR CHAUPATI, RAMESHWADI, KULGAON, AMBARNATH, ULHASNAGAR, THANE, MAHARASHTRA, 421503, Admeasuring 880 Sq. Ft.	Symbolic Possession Taken on 1/Oct/21
DATTU HANUMANT SAIKOL, VIJAYLAXMI SAIKOL, SARASWATI SAIKOL (A/C No.) LNSOL01819-200141241 & LNSOL02119-200141050	26-Jul-21 Rs. 1240146/- & Rs. 651948/- Dues as on 24-Jul-21	PLOT NO. 9 CONSTRUCTED ON LAND BEARING OLD SR. NO. 359/3 HAVING NEW SR. NO. 27/3 AT NIKHIL PARK, NEHARU NAGAR, SOLAPUR, MAHARASHTRA, Admeasuring 85 Sq. Mtrs	Symbolic Possession Taken on 1/Oct/21

Place : Jaipur Date: 06-10-2021 Authorised Officer Aavas Financiers Limited

**PUBLIC NOTICE**

General public is hereby informed that our client, M/s. Muthoot Finance Ltd. (GSTIN 32AABCT03438127), Registered Office: 2nd Floor, Muthoot Chambers, Banerji Road, Kochi-682018, Kerala, India, CIN: L65910KL1997PLC011300, Ph.: +91 484-2396478, 2394712, Fax: +91 484-2396506, mails@muthootgroup.com, www.muthootfinance.com is conducting Auction of ornaments (NPA accounts for the period up to 30.09.2020 & Spurious/Low quality accounts for the period up to 31.03.2021), pledged in its favour, by the defaulting Borrowers, as detailed hereunder. All those interested may participate.

First Auction Date: 13.10.2021

**Pune-M.G Road:** MSL-12335, MUL-1607, 1701, 1728, 1732, 1852, 2105, 2141, 2633, 2862, 2888, 3361, 3401, 3434, 3481, 3536, 3537, 3700, 3916, 3929, 3977, 4027, 4042, 4066, 4068, 4071, 4096, 4097, 4109, 4114, 4122, 4124, 4129, **Pune-Ghorpadi:** MAL-1750, 2479, MLD-131, MUL-2633, 3156, 3533, 3862, 3958, 4787, 5330, 5462, 5482, 5483, 5569, 5663, 5664, 5666, 5667, 5755, 5756, 5814, 5853, 5862, 5870, 5875, 5883, 5884, 5898, 5899, 5907, 5915, 5918, 5927, 5937, 5957, 5978, 5979, 5986, 5991, 5998, 5999, 6000, 6001, 6002, 6015, 6041, 6069, 6093, 6097, 6128, 6116, 6145, 6155, 6163, 6164, 6165, 6166, 6167, 6168, 6169, 6170, 6171, 6172, 6173, 6174, 6175, 6176, 6177, 6178, 6179, 6180, 6181, 6182, 6183, 6184, 6185, 6186, 6187, 6188, 6189, 6190, 6191, 6192, 6193, 6194, 6195, 6196, 6197, 6198, 6199, 6200, 6201, 6202, 6203, 6204, 6205, 6206, 6207, 6208, 6209, 6210, 6211, 6212, 6213, 6214, 6215, 6216, 6217, 6218, 6219, 6220, 6221, 6222, 6223, 6224, 6225, 6226, 6227, 6228, 6229, 6230, 6231, 6232, 6233, 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6566, 6567, 6568, 6569, 6570, 6571, 6572, 6573, 6574, 6575, 6576, 6577, 6578, 6579, 6580, 6581, 6582, 6583, 6584, 6585, 6586, 6587, 6588, 6589, 6590, 6591, 6592, 6593, 6594, 6595, 6596, 6597, 6598, 6599, 6600, 6601, 6602, 6603, 6604, 6605, 6606, 6607, 6608, 6609, 6610, 6611, 6612, 6613, 6614, 6615, 6616, 6617, 6618, 6619, 6620, 6621, 6622, 6623, 6624, 6625, 6626, 6627, 6628, 6629, 6630, 6631, 6632, 6633, 6634, 6635, 6636, 6637, 6638, 6639, 6640, 6641, 6642, 6643, 6644, 6645, 6646, 6647, 6648, 6649, 6650, 6651, 6652, 6653, 6654, 6655, 6656, 6657, 6658, 6659, 6660, 6661, 6662, 6663, 6664, 6665, 6666, 6667, 6668, 6669, 6670, 6671, 6672, 6673, 6674, 6675, 6676, 6677, 6678, 6679, 6680, 6681, 6682, 6683, 6684, 6685, 6686, 6687, 6688, 6689, 6690, 6691, 6692, 6693, 6694, 6695, 6696, 6697, 6698, 6699, 6700, 6701, 6702, 6703, 6704, 6705, 6706, 6707, 6708, 6709, 6710, 6711, 6712, 6713, 6714, 6715, 6716, 6717, 6718, 6719, 6720, 6721, 6722, 6723, 6724, 6725, 6726, 6727, 6728, 6729, 6730, 6731, 6732, 6733, 6734, 6735, 6736, 6737, 6738, 6739, 6740, 6741, 6742, 6743, 6744, 6745, 6746, 6747, 6748, 6749, 6750, 6751, 6752, 6753, 6754, 6755, 6756, 6757, 6758, 6759, 6760, 6761, 6762, 6763, 6764, 6765, 6766, 6767, 6768, 6769, 6770, 6771, 6772, 6773, 6774, 6775, 6776, 6777, 6778, 6779, 6780, 6781, 6782, 6783, 6784, 6785, 6786, 6787, 6788, 6789, 6790, 6791, 6792, 6793, 6794, 6795, 6796, 6797, 6798, 6799, 6800, 6801, 6802, 6803, 6804, 6805, 6806, 6807, 6808, 6809, 6810, 6811, 6812, 6813, 6814, 6815, 6816, 6817, 6818, 6819, 6820, 6821, 6822, 6823, 6824, 6825, 6826, 6827, 6828, 6829, 6830, 6831, 6832, 6833, 6834, 6835, 6836, 6837, 6838, 6839, 6840, 6841, 6842, 6843, 6844, 6845, 6846, 6847, 6848, 6849, 6850, 6851, 6852, 6853, 6854, 6855, 6856, 6857, 6858, 6859, 6860, 6861, 6862, 6863, 6864, 6865, 6866, 6867, 6868, 6869, 6870, 6871, 6872, 6873, 6874, 6875, 6876, 6877, 6878, 6879, 6880, 6881, 6882, 6883, 6884, 6885, 6886, 6887, 6888, 6889, 6890, 6891, 6892, 6893, 6894, 6895, 6896, 6897, 6898, 6899, 6900, 6901, 6902, 6903, 6904, 6905, 6906, 6907, 6908, 6909, 6910, 6911, 6912, 6913, 6914, 6915, 6916, 6917, 6918, 6919, 6920, 6921, 6922, 6923, 6924, 6925, 6926, 6927, 6928, 6929, 6930, 6931, 6932, 6933, 6934, 6935, 6936, 6937, 6938, 6939, 6940, 6941, 6942, 6943, 6944, 6945, 6946, 6947, 6948, 6949, 6950, 6951, 6952, 6953, 6954, 6955, 6956, 6957, 6958, 6959, 6960, 6961, 6962, 6963, 6964, 6965, 6966, 6967, 6968, 6969, 6970, 6971, 6972, 6973, 6974, 6975, 6976, 6977, 6978, 6979, 6980, 6981, 6982, 6983, 6984, 6985, 6986, 6987, 6988, 6989, 6990, 6991, 6992, 6993, 6994, 6995, 6996, 6997, 6998, 6999, 7000, 7001, 7002, 7003, 7004, 7005, 7006, 7007, 7008, 7009, 7010, 7011, 7012, 7013, 7014, 7015, 7016, 7017, 7018, 7019, 7020, 7021, 7022, 7023, 7024, 7025, 7026, 7027, 7028, 7029, 7030, 7031, 7032, 7033, 7034, 7035, 7036, 7037, 7038, 7039, 7040, 7041, 7042, 7043, 7044, 7045, 7046, 7047, 7048, 7049, 7050, 7051, 7052, 7053, 7054, 7055, 7056, 7057, 7058, 7059, 7060, 7061, 7062, 7063, 7064, 7065, 7066, 7067, 7068, 7069, 7070, 7071, 7072, 7073, 7074, 7075, 7076, 7077, 7078, 7079, 7080, 7081, 7082, 7083, 7084, 7085, 7086, 7087, 7088, 7089, 7090, 7091, 7092, 7093, 7094, 7095, 7096, 7097, 7098, 7099, 7100, 7101, 7102, 7103, 7104, 7105, 7106, 7107, 7108, 7109, 7110, 7111, 7112, 7113, 7114, 7115, 7116, 7117, 7118, 7119, 7120, 7121, 7122, 7123, 7124, 7125, 7126, 7127, 7128, 7129, 7130, 7131, 7132, 7133, 7134, 7135, 7136, 7137, 7138, 7139, 7140, 7141, 7142, 7143, 7144, 7145, 7146, 7147, 7148, 7149, 7150, 7151, 7152, 7153, 7154, 7155, 7156, 7157, 7158, 7159, 7160, 7161, 7162, 7163, 7164, 7165, 7166, 7167, 7168, 7169, 7170, 7171, 7172, 7173, 7174, 7175, 7176, 7177, 7178, 7179, 7180, 7181, 7182, 7183, 7184, 7185, 7186, 7187, 7188, 7189, 7190, 7191, 7192, 7193, 7194, 7195, 7196, 7197, 7198, 7199, 7200, 7

