SHOPPERS STOP

SEC/76/2022-23 October 21, 2022

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort, Mumbai 400 001.

Stock Code: 532638

National Stock Exchange of India Limited

Exchange Plaza,

Bandra-Kurla Complex, Bandra (East),

Mumbai 400 051.

Stock Symbol: SHOPERSTOP

Dear Sir / Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015 ("the SEBI LODR")

Pursuant to the provisions of Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith, copies of the newspaper advertisements publishing the Un-Audited Financial Results for the quarter and half year ended September 30, 2022 (approved at the meeting of the Board of Directors of the Company held on Wednesday, October 19, 2022) in Free Press Journal and Navshakti on Friday, October 21, 2022.

We request you to take the same on records.

Yours truly,

For Shoppers Stop Limited

Vijay Kumar Gupta

Vice President-Legal, Company Secretary & Compliance Officer

ACS No: 14545 Encl: A/a [See rule 8 (1)] POSSESSION NOTICE

Whereas

The undersigned being the Authorized Officer of the INDIABULLS HOUSING FINANCE LIMITED (CIN:L65922DL2005PLC136029) 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 issued Demand Notice dated 24.01.2022 calling upon the Borrowers RAVEEN S CHAUHAN AND MINAKSHI RAVEEN CHAUHAN to repay the amount mentioned in the Notice being Rs.18,39,845.11/- (Rupees Eighteen Lakh Thirty Nine Thousand Eight Hundred Forty Five And Paise Eleven Only) against Loan Account No. HHLBOI00253349 as on 22.01.2022 and interest thereon within 60 days from the date of receipt of the said Notice.

The Borrower having failed to repay the amount, Notice is hereby given to th Borrower and the public in general that the undersigned has taken symbolic possession of the property described herein below in exercise of powers conferred or him under Sub-Section (4) of Section 13 of the Act read with Rule 8 of the Security Interest (Enforcement) Rules, 2002 on 17.10.2022. The Borrower in particular and the public in general is hereby cautioned not to deal

with the property and any dealings with the property will be subject to the charge of the INDIABULLS HOUSING FINANCE LIMITED for an amount of Rs. 18,39,845.11/-(Rupees Eighteen Lakh Thirty Nine Thousand Eight Hundred Forty Five And Paise Eleven Only) as on 22.01.2022 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.

DESCRIPTION OF THE IMMOVABLE PROPERTY

Flat No.402, 4th Floor, Type-C, Moreshwar Complex, Mahavir Niwas, Saravali Boisar, Mumbai-401501, Maharashtra.

Date: 17.10.2022

INDIABULLS HOUSING FINANCE LIMITED



BRIHANMUMBAI MAHANAGARPALIKA

(Hydraulic Engineer's Department) No. DyHE/PPC/5179/Panjrapur of 07.10.2022 **e-TENDER NOTICE**

The Commissioner of Municipal Corooration of Greater Mumbai invites online tenders for the following works or "Item Rate Basis" from the eligible bidders. The BIG Start Date & time and Bid End Date & time is specified in the detailed tender notice on M.C.G.M.'s website under Tender section.

Sr. No.	Bid No.	Name of the work
1		Replacement of Control Panel with allied accessories at Pumping Station, Panjrapur.
2	7200037035 Panjrapur	Supply, Installation, Testing & Commissioning of Auto Console units for Filter Beds at Stage I & Il Filter Plant, Panjrapur.

The intending tenderers shall visit the Municipal website at http://portal.mcgm.gov.in for further details of the tender.

Executive Engineer PRO/1646/ADV/2022-23

(M & E) Panjrapur

Avoid Self Medication

MUMBAI DISTRICT CO-OPERATIVE HOUSING FEDERATION LTD, MUMBAI

Special Recovery and Sales officer, Co-operative Department, Government o Maharastra, Attached to Mumbai District Co-operative Housing Federation LTD. 103, Vikas Premises, G. N. Vaidya Marg, Fort, Mumbai 400001.22660068, 2<u>2661043.</u> PUBLIC NOTICE

Recovery Certificate issued by the Deputy Registrar, 'H/W' ward Co-operative Societies, Mumbai Cases No. 2358 dated - 09-10-20018. New Pawan Vihar Co-op. Hos. Soc. Ltd.

. Mr. William Alvares 2. Mr. Clifford Alvares 3. Mr. Alwyn Alvares 4. Mr Richard Alvares 5. Mr. Christopher Alvares 6. Mrs. Jacintha Saunur 7. Mrs Viviana Noronha 8. Mrs. Bibiana Kadam 9. Mrs. Patrica Shaikh (Opponent)

he Special Recovery and Sales officer invites in sealed envelopes from the nterested parties bid in respect of mentioned immovable Property put up fo auction sales on "As is where is basis"

DISCRIPTION OF PROPERTYFlat No. 003, Area 604 Sq. Ft. Carpet Area, New Pawan Vihar Chs. Ltd., Plot No 264, H 6/7, Green Fields Builnding, Sherly Rajan Road, Bandra (W), Mumbai 4000 50. The Tender Form, terms and condition of auction and other nformation can be obtained from the Special Recovery and Sales officer or any working day on payment of Rs. 1000/- The inspection of the property may be taken on Dated - 03/11/2022 between 11.00 A.M. to 2.00 P.M. After Recovery Certificate Society Dues And all charges, levies, taxes or any other liabilities against the property shall be born and paid by the Purchaser, Reserve Price fo Auction are Rs. 2 68 25 000-00. The sealed bid shall be accepted with interes free earnest money deposit of Rs. 26,82,500=00. By pay order on favoring New Pawan Vihar Chs. Ltd. The Special Recovery and Sales officer on or before Dated - 11/11/2022 Between 11.00 A.M. to 5.00 P.M. at the above-mentioned address must receive the bids. The tenders will be opened on dated 15/11/2022 at 11.00 A.M. in the office of the Mumbai District Cooperative Housing Federation LTD., 103, Vikas Premises, G. N. Vaidya Marg Fort. Mumbai - 400001. The bidders present will be given and opportunity to improve upon their bids. The successful bidder shall be required to pay immediately an amount equal to 30 % of the bid amount. The balance amount of the finalized bid should be paid within 30 days. The tenders received after the prescribed date, time will not be accepte

Special Recovery and sales officer reserves the rights to Cancel of Auction by ny reason accept or all tenders without consider assigning any reason whatsoever and also to conduct negotiation, if necessary.

Given under my hand and seal of this Recovery and Sales Officer on this 21



Shri. Sujit M. Ghadi Special Recovery & Sales Officer, The Mumbai District Co-operative Housing Federation Ltd.



punjab national bank

SASTRA DIVISION, 3RD FLOOR, EAST WING, PLOT NO. 4, SEC. 10, DWARKA NEW DELHI (Email: horecovery@pnb.co.in / hosastrawilful@pnb.co.in)

ORDER OF THE REVIEW COMMITTEE FOR DECLARATION OF WILFUL DEFAULTERS, PURSUANT TO PROCEEDINGS CONDUCTED AT **HEAD OFFICE ON 27.06.2022**

M/s. Sai Krupa Impex Pvt. Ltd. (Rs. 9.76 Crores)

CS: Mumbai Central / ZS: Mumbai Date of NPA: 30.05.2014 n terms of RBI Master Circular No. DBR, No. CID.BC.22/20.16.003/15-16 dated July 0 mmittee for Identification of Wilful Defaulters issued show cause notice date 07.09.2021 to following persons mentioning the ground(s) on the basis of which they ar

1) M/s. Sai Krupa Impex Pvt. Ltd. (Borrower) (2) Sh. Rakesh Kishan Kohli (Directo

vide Show Cause Notice the above named persons were given opportunity to make a repr sentation, if they so desire, to the Bank within 15 days from receipt of notice, as to why the be not classified as wilful defaulters. Inspite of service of the said show cause notice, no re representation was made by the Borrower and its above mentioned Directos.

The Identification Committe in its meeting held on 18.11.2021. after due consideration of the facts on record observed that the Borrower and its above named Directos defaulted in payment / repayment obligation to the Bank and the said person involved in events of defaul ire fit to be identified as wilful defaulters on the following ground(s):-Diversion of Funds

Borrower has diverted funds to allied concerns and other different firms which are no business transactions. Funds are diverted on various dates as mentioned.

Rs. 0.25 Cr.	07 01 13
	01101110
Rs.0.04 Cr.	05.03.13
Rs.0.02 Cr.	25.03.13
Rs.0.78 Cr.	04.01.12
Rs.0.33 Cr.	07.01.12
Rs.0.35 Cr.	13.01.12
Rs.0.06 Cr.	18.05.12
Rs.0.05 Cr.	08.01.13
Rs.0.05 Cr.	09.01.13
Rs.0.03 Cr.	30.03.12
Rs.0.03 Cr.	30.0312
	Rs.0.03 Cr.

committee had also directed that the above named persons are free to make a written represen tation against the order of Identification Committee, within a period of 15 days from the date of

receipt of order to the Review Committee headed by the MD & CEO of the Bank.

Despite service of the order of the Committee for Identification of Wilful Defaulters of the Bank, no epresentation was received from the Borrower and the above named persons against said order ORDER OF THE REVIEW COMMITTEE FOR DECLARATION OF WILFUL DEFAULTERS: The Review Committee chaired by the undersigned MD & CEO of the Bank and the Directors of the Bank as members, after due consideration of the above said facts and evidence on record, in its meeting held on 27.06.2022 concurred with the order

the Identifiction Committee and found that aforesaid parties, mentioned at serial No. 1 to 3 are responsible for above event of wilful default, which constitute cogent ground of being declared as "Wilful Defaulters" in terms of extant Bank guidelines issued in consonance with the RBI guidelines / Master Circular No. DBR. No. CID. BC. 22/20.16.003/2015-16 dated 01.07.2015 and declated M/s. Sai Krupa Impex Pvt. Ltd. (Borrower) Sh. Rakesh Kishan Kohli (Director) Sh. Anil Kohli (Director) as "Wilful Defaulters" for the reason mentioned above.

Atul Kumar Goel- Chairperson Gautam Guha (Managing Director & Chief Executive Officer)

[See rule 8 (1)] POSSESSION NOTICE

Whereas. The undersigned being the Authorized Officer of INDIABULLS HOUSING FINANCE LTD (CIN: L65922DL2005PLC136029) under the Securitisation and Reconstructio f Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise o powers conferred under Section 13 (12) read with Rule 3 of the Security Interes nd Notice dated 15.06.2022 calling upon the Borrower(s) AMARSINGH P KHALSA AND RESHMA PRAKASH CHANDKA to epay the amount mentioned in the Notice being Rs. 40.92.844.39/- (Rupees Forty Lakh Ninety Two Thousand Eight Hundred Forty Four And Paise Thirty Nine Only) against Loan Account No. HHLLOW00391606 as on 14.06.2022 and interes

The Borrower(s) having failed to repay the amount, Notice is hereby given to the Borrower(s) and the public in general that the undersigned has taken **symbolic possession** of the property 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 nterest (Enforcement) Rules, 2002 on 17.10.2022.

ereon within 60 days from the date of receipt of the said Notice.

The Borrower(s) in particular and the public in general is hereby cautioned not to dea with the property and any dealings with the property will be subject to the charge o INDIABULLS HOUSING FINANCE LTD for an amount of Rs. 40,92,844.39/ (Rupees Forty Lakh Ninety Two Thousand Eight Hundred Forty Four And Paise Thirty Nine Only) as on 14.06.2022 and interest thereon.

The Borrowers' 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

DESCRIPTION OF THE IMMOVABLE PROPERTY FLAT NO. 19, IN B-WING, ON GROUND FLOOR, ADMEASURING 431 SQUARE FEET CARPET AREA, IN BUILDING NUMBER 6 SITUATED IN THE PREM PRAKASH COOPERATIVE HOUSING SOCIETY LIMITED, SITUATED AT PLOT NO. 5, 6 & 7, LAXMI COLONY, MAHUL ROAD R.C. MARG, CHEMBUR, MUMBAI 400074, MAHARASHTRA, FINAL PLOT BEARING CTS NUMBER 267 OF WADHAVALI VILLAGE, TALUKA KURLA, MUMBAI SUBURBAN DISTRICT, WITHIN THE LIMITS OF MUNICIPAL CORPORATION OF GREATER MUMBAI

Date: 17.10.2022 Place: MUMBAI Authorized Officer INDIABULLS HOUSING FINANCE LIMITED **PUBLIC NOTICE**

For kind attention of the Shareholders/Creditors/Depositors of AGORA MICROFINANCE INDIA LIMITED (hereinafter referred to as "Company") having its Registered Office at Off No. 404, Wing-A, 4th Floor, Technocity premises Co-Op. Soc Ltd, Plot No. X-4/1 & X-4/2, Shillphata Mahape Navi Mumbai Thane MH 400709.

Notice is hereby given that pursuant to Circular No. DNBS (PD). CC. No. 344. 03.02.00112013-14 dated 01.07.2013 of Reserve Bank of India that, we Agora Microfinance NV, a Company duly incorporated under the laws of Netherlands and having Registered Office at Amsterdam, Netherlands and principal place of business at Atruim North Tower, 4th Floor, Strawinskylaan 4117, 1077 ZX Amsterdam, The Netherlands (hereinafter referred to as "Investor") agreed, to make a further round of investment of INR 8,00,00,000/- (Eight Crores Only) in the Company. The Company is a non-deposit taking public company under Section 45-IA of the Reserve Bank of India Act, 1934.

Upon completion of such further infusion of Funds into the Company by the nvestors, the Company will allot the Equity Shares to the Investor at share price not less than mentioned in the Valuation Report. The aforementioned ssuance of Equity shares by the Company shall not result in any change in control or management of the Company.

Any person including any Creditor or Depositor having any objection to the proposed equity infusion of the Company may write to the Company at Off No. 404 Wing-A 4th Floor Technocity premises Co-Op. Soc Ltd. Plot No. X-4/ & X-4/2 Shillphata Mahane Navi Mumbai Thane MH 400709 within 30 (Thirty) days from the date of publication of this Notice and also to the concerned Regional Office of the Department of Non-Banking Supervision Reserve Bank of India at Mumbai.

Date: 21/10/2022 For 1) Agora Microfinance India Limited Place: Navi Mumbai 2) Agora Microfinance NV

Office of The Recovery Officer, Mumbai In the precinct of The Greater Bombay Co-operative Bank Ltd GBCB House, 89, Bhuleshwar, Mumbai 400 002 Phone: 6128 5732 / 6128 5733

(See sub-rule 11 (d-1) of rule 107)

Possession Notice for Immovable Property

Whereas, the undersigned being the recovery officer of The Greater Bombay Co-operative Bank Ltd under the Maharashtra Co-operative Societies Rules, 1961 issued a Demand Notice dated 29th June, 2022 and 31st March, 2021 followed by Attachmen Notice dated 04th October, 2022 calling upon the Judgment Debtors

Mr. Amrutlal Gaurishankar Oza (Judgement Debtor in the matter of M/s. Steller and M/s. Shree Vakratundaya Enterprises) to repay the amount mentioned in the Demand Notice being Rs.9,88,206/- (Rupees Nine Lacs Eighty Eight Thousand Two Hundred Six Only) and Rs.6,66,345/- (Rupees Six Lacs Sixty Six Thousand Three Hundred Forty Five Only) with date of receipt of the said notice and the Judgment Debtors having failed to repay the amount, the undersigned has issued a notice for attachment dated 04th October, 2022 and attached the property described herein in below.

The Judgment Debtors having failed to repay the amount, the notice is hereby given to the Judgment Debtors and the public in general that the undersigned has taker possession of the property described herein below in exercise of the powers conferred on him under rule 107 {11 (d-1)}of the Maharashtra Co-operative Societies Rule 1961 on this 19th day of October of 2022.

The Judgment Debtors in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of The Greater Bombay Co-operative Bank Ltd. for an amount of Rs.17,91,386/- as or 04.10.2022 and interest thereon.

Description of the Immovable Property

08. SAI KRUPA, THOMAS COMPOUND, OPP, HILL CREST BUILDING, NEAR ICIC

BANK, HOLY CROSS ROAD, I C COLONY, BORIVALI (W), MUMBAI-400 103. Date: 19th October, 2022

Place : Borivali. Mumbai

Recovery Officer (U/s. 156(1) of MCS Act & Rule 107)

SHOPPERS STOP

Shoppers Stop Limited

Registered Office: Umang Tower, 5th Floor, Mindspace, Off. Link Road, Malad (West), Mumbai - 400 064. Tel: (+91 22) 42497000 Website: www.shoppersstop.com. E-mail: investor@shoppersstop.com. CIN: L51900MH1997PLC10879

Shoppers Stop declares highest ever Q2 Sales and EBITDA Sales up by 62% @ Rs 1270 Crs and EBITDA up by 6762% @Rs 75 Crs

EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022 (Regulation 47(1)(b) of the SEBI (LODR) Regulations, 2015)

(Rupees in Crores)

							(nupees iii civies)							
			STAN	IDALONE					CONSO	LIDATED	IDATED			
Particulars		Quarter Ended				For the Financial Year Ended	Quarter Ended			Half Yea	For the Financial Year Ended			
	30 Sept 2022	30 June 2022	30 Sept 2021	30 Sept 2022	30 Sept 2021	31 Mar 2022	30 Sept 2022	30 June 2022	30 Sept 2021	30 Sept 2022	30 Sept 2021	31 Mar 2022		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
Total Income from operations	1,012.12	947.53	699.17	1,959.65	964.35	2,659.86	1,016.63	954.00	709.63	1,970.61	979.13	2,686.51		
Profit / (Loss) for the period														
before tax and Exceptional Items	26.95	32.33	(4.07)	59.29	(141.37)	(123.79)	25.01	32.37	(4.62)	57.37	(144.07)	(124.46)		
Profit / (Loss) for the period														
before tax after Exceptional Items	24.95	32.33	(4.07)	57.29	(156.37)	(138.79)	23.01	32.37	(4.62)	55.37	(144.07)	(97.53)		
Profit / (Loss) for the period														
after tax and Exceptional Items	18.14	22.79	(3.03)	40.93	(120.77)	(86.68)	16.20	22.83	(3.58)	39.01	(108.47)	(47.00)		
Total Comprehensive Income / (Loss) for the period	17.78	22.45	(3.13)	40.24	(120.96)	(87.50)	15.84	22.49	(3.74)	38.32	(108.72)	(47.91)		
Equity Share Capital	54.79	54.76	54.73	54.79	54.73	54.76	54.79	54.76	54.73	54.79	54.73	54.76		
Other equity						43.52						21.17		
Earnings per share (In Rs.)														
(not annualised for quarter)														
Face value of Rs.5/- Per Share														
- Basic	1.67	2.08	(0.27)	3.74	(11.04)	(7.92)	1.50	2.08	(0.33)	3.56	(9.92)	(4.29)		
- Diluted	1.66	2.07	(0.27)	3.71	(11.04)	(7.92)	1.48	2.07	(0.33)	3.54	(9.92)	(4.29)		

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 and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and on the Company's website, www.corporate.shoppersstop.com

2) This above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on records by the Board of Directors at its meetings held on 19 October 2022.

INCOME STATEMENT												(F	Rupees in Crores)
Particulars	Non	- GAAP Financ	cials	G/	AAP Financial	s		Non -	GAAP Financ	ials	G.	AAP Financials	s
	Q2FY23	Q2FY22	Gr %	Q2FY23	Q2FY22	Gr %	1	H1FY23	H1FY22	Gr %	H1FY23	H1FY22	Gr %
Gross Revenue	1,270.33	784.72	62%	1,132.56	709.32	60%	1	2,460.38	1,031.16	139%	2,190.40	934.55	134%
Net Revenue	1,120.76	693.60	62%	1,008.24	631.60	60%		2,169.19	910.94	138%	1,950.17	832.68	134%
Other Income	19.61	7.56	159%	3.88	67.57	-94%		35.66	10.88	228%	9.48	131.67	-93%
Total Revenue	1,140.37	701.16	63%	1,012.12	699.17	45%		2,204.85	921.82	139%	1,959.65	964.35	103%
Margin	416.09	242.86	71%	415.38	241.04	72%		817.10	312.14	162%	812.81	318.83	155%
Margin%	32.8%	30.9%	190Bps	41.2%	38.2%	300Bps		33.2%	30.3%	290Bps	41.7%	38.3%	340Bps
Operating Exp.	361.12	249.33	45%	244.06*	169.94*	44%		710.69	437.52	62%	478.70*	309.79*	55%
EBITDA	74.58	1.09	6762%	175.20	138.67	26%	1 [142.07	-114.49	224%	343.59	140.71	144%
EBITDA %	5.9%	0.1%		17.4%	22%		1 [5.8%	-11.1%		17.6%	16.9%	70Bps
Depreciation	35.56	37.26	-5%	92.72	90.26	3%		65.13	72.94	-11%	177.28	178.06	0%
Finance Cost	5.18	7.98	-35%	51.40	52.01	-1%		10.80	13.14	-18%	102.53	102.85	0%
PBT	33.84	-44.15	177%	31.08	-3.60	964%		66.13	-200.57	133%	63.78	-140.20	145%
PBT%	2.7%	-5.6%		3.1%	-0.6%			2.7%	-19.5%		3.3%	-16.8%	
Exceptional Item/OCI	2.00			6.61	0.60	1002%		2.00	15.00	-87%	7.42	16.42	-55%
PBT(Aft. Excp & OCI)	31.84	-44.15	172%	24.47	-4.20	683%		64.13	-215.57	130%	56.36	-156.62	136%
Tax	6.70	-1.03	750%	6.69	-1.07	725%		16.12	-35.67	145%	16.12	-35.66	145%
PAT	25.14	-43.12	158%	17.78	-3.13	668%		48.01	-179.90	127%	40.24	-120.96	133%
PAT%	2.0%	-5.5%	750Bps	1.8%	-0.5%	230Bps		2.0%	-17.4%	1940Bps	2.1%	-14.5%	1660Bps

Note: GAAP percentage computed on sales (net of GST)

* Excludes Rs.4.13 Crores for Q2FY23 (Rs 0.47 Crores for Q2FY22) and Rs.4.49 Crores for H1FY23 (Rs.1.17 Crores for H1FY22) towards fair value of equity instruments under Employee stock option scheme and the

Q2FY23 FINANCIAL RESULTS EXPLANATION OF NON-GAAP MEASURES

To supplement our financial results presented on a GAAP basis, we presented a table without reference to IND AS 109 (Interest Income on present value of Security Deposits), IND AS 115 Revenue Recognition (effective from April 1 2018) and IND AS 116, Accounting of Lease Rentals (effective from April 1 2019). We believe this "Non-GAAP"

Our Non-GAAP in addition to Revenue on outright basis, considers Revenue of certain segment such as sales made on purchases from outright vendors on sale or return basis, consignment and concessionaire basis (though in GAAP we consider the net margin) and Lease Rent expenses as it was originally stated until March 31 2019.

Our Non-GAAP financial measures are not meant to be considered in isolation or as a substitute for comparable GAAP measures and should be read only in conjunction with our consolidated financial results prepared in

Our management regularly uses our supplemental Non-GAAP financial measures internally to understand, manage, evaluate our business, make operating decisions and uses in planning for and forecasting future periods. Compensation of our executives is based in part on the performance of our business based on these Non-GAAP measures.

IND AS 115-Revenue Recognition

Under IND AS 115, the following sales are excluded and the net margin is considered as Revenue from Operations:

• Sales made under the arrangement with our vendor on Sale or Return basis Sales made under the arrangement of Consignment and Concessionaries

Financials will reflect the comparable complete and full picture of our Financials

As in the past, in our Non-GAAP Statement we have considered the aggregate sales made through these operations Rs. 135.39 Crores for Q2FY23 and Rs. 270.11 Crores for H1FY23 (Rs. 74.42 Crores for Q2FY22 and Rs. 99.15 Crores

for H1FY22) and Cost of Goods Sold as COGS. In addition to this, Loyalty points expense on our Membership Card are netted out against sales in GAAP financials but grossed up in sales and shown separately as expense in Non-GAAP Rs.15.98 Crores for Q2 FY23 and Rs.30.64 Crores for H1FY23 (Rs.10.37 Crores for Q2FY22 and Rs.9.45 Crores for H1FY22). Thus there is no impact in EBITDA under both the measures.

IND AS 116 -Lease Rentals

Place: Mumbai Date: 19 October 2022

The Ministry of Corporate Affairs (MCA) has mandated a new Accounting Standard AS 116 for accounting the Lease Contracts. The new standard will require Lessees to recognize leases on their balance sheets, instead of "off Balance Sheet". In summary all leases to be recognized in the balance sheet as an Asset and Liability and as follows

The right to use assets and lease liability is measured at present value of minimum lease payments to be made over the lease term.

- Right to use asset is depreciated over a lease term on a straight-line basis. Interest is added on lease liabilities and actual payments are reduced from the liabilities balance.
- Operating lease expenses will be replaced by Depreciation and interest expenses.

This is not comparable to the actual lease rentals paid during the Quarter and we have excluded the effect of AS 116 from our Non-GAAP operating expenses. We believe that payment of Lease Rentals Accounted as under AS 17 is more appropriate to evaluate our business performance. Consequently, our EBITDA in GAAP is higher by Rs.103.36 Crores for Q2FY23 and Rs. 201.51 Crores for H1FY23

(Rs.91.97 Crores in Q2FY22 and Rs.187.31 Crores in H1FY22) on account of interest and depreciation.

Depreciation is higher by Rs.57.07 Crores for Q2FY23 and Rs.109.71 Crores for H1FY23 (Rs.48.54 Crores in 02 FY22 and Rs.99.19 Crores for H1FY23). Interest is higher by Rs.46.29 Crores for Q2FY23 and Rs.91.80 Crores for H1FY23 (Rs.43.43 Crores in Q2FY22 and

Rs.88.12 Crores in H1FY23). Additionally, the Ministry of Corporate Affairs vide notification dated July 24, 2020 and June 18,2021, issued an

amendment to Ind AS 116 - Leases, by inserting a practical expedient w.r.t "Covid-19-Related Rent Concessions" effective from the period beginning on or after April 01, 2020. Pursuant to the above amendment, the Company has applied the practical expedient by accounting the unconditional rent concessions of Rs.NIL in Q2FY23 and Rs. NIL in H1FY23 as "Other income" in the GAAP Statement of Profit and Loss (Rs.28.30 Crores in Q2 FY22 and

The Company has identified a few underperforming stores for closure Accordingly, the excess of right to use liability over right to use assets has been accounted in Profit and Loss account amounting to Rs. Nil in Q2FY23 and Rs.1.13 Crores in H1FY23 (Rs.33.36 Crores in Q2 FY22 and H1FY22) as other income in GAAP financials.

and Rs 4.49 crores for H1FY23 (Rs.1.17 crores for H1FY22), being fair value of equity instruments under Employee Stock Option Scheme has been reported in GAAP financials as employee cost expense. **IND AS 109**

As per Ind As 102 "Share-based Payment", an amount of Rs 4.13 crores for Q2FY23 (Rs 0.47 crores for Q2FY22)

Interest income accounted on Present value of deposits for Q2FY23 Rs.2.39 Crores and Rs.4.67 Crores in H1FY23 (Rs.4.28 Crores in Q2FY22 and Rs.5.78 Crores in H1FY22) and rent amortized (now depreciation) on prepaid rentals for Q2FY23 Rs.2.48 Crores and Rs.4.83 Crores for H1 FY23 (Rs.4.25 Crores in Q2FY22 and Rs.5.92 Crores in H1FY22) has been negated in Non-GAAP financials, as they are non-cash items.

Other than these changes, the GAAP and Non-GAAP are comparable.

We have also attached reconciliation statement for the investors to understand the difference between these two statements.

For Shoppers Stop Limited

Venugopal Nair **Customer Care Associate & Managing Director** & Chief Executive Officer

WE THANK ALL OUR CUSTOMERS, ASSOCIATES & PARTNERS FOR THEIR CONSTANT SUPPORT

Adfactors 314

याद्वारे जनतेला सूचना देण्यात येत आहे की मी अनुसूचित मालमत्तेच्या संदर्भात (१) श्री अशोक राजाराम पाटील (२) श्री सदानंद राजाराम पाटील (३) श्रीमती. सरिता प्रेमनाथ पाटील (४) श्री. रमेश राजाराम पाटील (५) श्रीमती. जयश्री कमलाकर पाटील (६) श्रीमती, भाग्यश्री पंकज म्हात्रे (७) श्री, जयप्रकाश भास्कर पाटील (८) श्रीमती, प्रमिला पांडरंग भोईर (९) श्रीमती. द्वारका चंद्रकांत राऊत (१०) श्रीमती. इंदिरा अनंत म्हात्रे (११) श्रीमती. रजनी नरहरी पाटील (९२) श्रीमती. नयना विश्वनाथ तांगडी (१३) श्रीमती. कुसुम पांडुरंग पाटील (१४) श्री. चितरंजन पांडुरंग पाटील (१५) श्री. प्रशांत पांडरंग पाटील (१६) श्री. हेमलता जयराज पाटील (१७) श्रीमती. कल्पना सुरेश पाटील (१८) श्रीमती. दिपाली भूषण पाटील (१९) श्रीमती. पूजा दिनेश किणी (२०) श्रीमती. प्रिती शत्रुघ्न (२१) श्रीमती. जयमाला अरुण भोईर (२२) श्री. पियुष अरुण भोईर (२३) श्रीमती. ज्योती किशोर म्हात्रे (२४) श्री. मोहन परशुराम भोईर (२५) श्री. जनार्दन परशुराम भोईर (२६) श्री. किशोर परशुराम भोईर (२७) श्रीमती. हौंसा भालचंद्र कोळी (२८) श्रीमती. लीला किशोर पाटील (यापुढे एकत्रितपणे **''मालक''** म्हणून संबोधले जाते) . करार, मागणी, वारसा, विक्री, हस्तांतरण, देवाणघेवाण, असाइनमेंट, गहाण, शुल्क, भेटवस्तू याद्वारे अनुसूचित मालमत्तेच्या संदर्भात किंवा तिच्या कोणत्यार्ह भागावर कोणताही दावा. हक्क. शीर्षक. इस्टेट. हिस्सा किंवा स्वारस्य असलेली कोणतीही व्यक्ती . दस्ट. करार स्मारक, वारसा, हक्क, ताबा, व्यवसाय, द्या, भाडेपट्टी, उप-लीज, लिस-पेंडन्स, भार, विनिमय, परवाना धारणाधिकार, वाटा, भाडेकरार, उप-भाडेपद्वा, देखभाल, आराम, योजना, निधन , मृत्युपत्र, विभाजन, खटला डिक्री, संलग्नक, मनाई आदेश, संपादन, मागणी, भार, विकास हक्क, संयुक्त उपक्रम, व्यवस्था, भागीदारी, कर्ज, आगाऊ, एफएसआय/टीडीआर वापर, किंवा कायद्याच्या अमलबजावणीद्वारे किंवा अन्यथा किंवा त्यावर, अनुसूचित मालमत्ता किंवा तिचा कोणताही भाग, किंवा त्यातील रचना/संरचना किंवा अनुसूचित मालमत्ता किंवा तिचा कोणताही भाग विकसीत/विक्री करण्याचा मालकांचा अधिकार, तरीही याद्वारे विनंती केली जाते की, त्याच्या ८वा मजला, पुष्कराज अपार्टमेंट्स, पिंपरपाडा, मालाड (पूर्व), मुंबई -४०० ०९७, येथे प्रकाशित झाल्यापासून १४ (चौदा) दिवसांच्या आत त्यांच्या कार्यालयात निमक्स्वाक्षरीकर्त्याला सूचना द्यावी, जर असा कथित दावा, हक्क किंवा स्वारस्य, जर असेल तर , सर्व हेतू आणि हेतूंसाठी माफ केले गेले आणि/किंवा सोडले गेले असे मानले जाईल आणि मालक आणि त्यांचे उत्तराधिकारी आणि नियुक्तींवर बंधनकारक नाही.

(''सदर जमीन'')

नोंदणी जिल्हा आणि उपजिल्हा ठाणे आणि आता मीरा भाईदर महानगरपालिकेच्या हद्दीत (ङ्गङ्खएमबीएमसीफ्फ) जुन मर्व्हें क १७९ हिमा क 3बी जवीन मर्व्हें के १६ हिमा क 3बी शी मंबंधित प्रापित ७६९० चौरम प्रीरर किंव तेवढेच, गाव मोरवा, तालुका आणि जिल्हा ठाणे येथील शेतजिमनीचा तो सर्व भाग आणि विभाग. तारीख: २१ ऑक्टोबर २०२२

दि सह्याद्रि सहकारी बॅक लि. , मुंबई

मुख्य कार्यालय: ४४६, जे.एम.एम. रोड, चिरा वाझार, मुंबई-४०० ००२. दुर. क्र. (०२२)-२२०५ ४६४३/२२०१ ७४७७/२२०१ ६७७० इंमेल: recovery@thesahyadribank.com / sahyadriho@rediffmail.com

> नमुना झेड [नियम १**०**७ पोटनियम ११ (ड-१)]

स्थावर मालमत्तेकरीता ताबा सुचना

त्या अर्थी खाली सही करणार हे दि सह्याद्रि सहकारी वॅक लि . , मुंवई चे महाराष्ट्र सहकारी संस्था, अधिनियम १९६**८** चे कलम १५६ आणि नियम १९६१ चे नियम १o७ अन्वये वसुली अधिकारी असून त्यांनी दि १२/o९/२o१६ रोजी कर्जदार १) मे . मेघवर्षा कंन्स्ट्रक्शन (पार्टनर श्री . प्रकाश मा . तिडके व मिलिंद प्र . तिडके), सहकर्जदार - गाडे वसंतराव आप्पासाहेब, जामीनदार - i) मे · मारूती ट्रेडिंग कॉर्पोरेशन (प्रोप्रा · शशिकला प्र ·तिडके), ii) तिडके साहेबराव मारुती. iii) मातेरे संजय लक्ष्मण .

२) मे मारूती ट्रेडिंग कॉर्पोरेशन (प्रोप्रा । शशिकला प्र तिडके) सहकर्जदार - गाडे वसंतराव आप्पासाहेब नामीनदार, i) तिडके प्रकाश मारूती, ii) तिडके साहेबराव मारूती, iii) मातेरे संजय लक्ष्मण

३) मे - मारूती वुडलॅंड मेकर्स प्रा - लि - (चेअरमन - प्रकाश मा - तिडके, संचालक i) तिडके साहेबराव मारूती, ii) शशिकला प्र . तिडके, iii) तिडके वनिता साहेबराव), जामीनदार - i) तिडके मिलिंद प्रकाश, ii) तिडके अभिजीत साहेबराव .

या कर्जदारांस मागणी (डिमांड) नोटीस पारीत करून नोटीसीमध्ये नमूद केलेली एकत्रित रक्कम रू.८,४७,९७,५७६/-(अक्षरी ३ आठ कोटि सत्तेचाळीस लाख सत्यांणव हजार पाचशे शहात्तर फक्त) सदर नोटीस मिळाल्याच्या दिनांकापासून आणि कर्जदार यांने रक्कम जमा करण्यास कसूर केली आहे, वसुली अधिकारी यांना प्राप्त अधिकारानुसार दि \cdot १२/०९/२०२२ रोजी जप्तीची नोटीस दिली असून, पुढे निर्दिष्ट केलेली मालमल जप्त करण्यात आली आहे .

कर्जदारांनी रक्कम परतफेड करण्यास कसूर केल्याने येथे सदर कर्जदार व जामीनदारांस याप्रमाणे नोटीस देण्यात येत आहे व सर्व नागरिकांना, खाली निर्दिष्ट केलेल्या मालमत्तेचा खाली सही करणाऱ्याने त्याला महाराष्ट्र सहकारी संस्थ नियम, १९६१ चे नियम १०७ पोटनियम ११ (ड-१) अन्वये दिलेल्या अधिकारानुसार १५ /१०/२०२२ या दिवशी प्रतिकालक तावा घेतला आहे.

विशेषत: सदर कर्जदाराला व इतर सर्व जनतेला येथे सावधिंगरीची सूचना देण्यात येते की, सदर मालमत्तेसंबंधी कोणतेही व्यवहार करू नयेत व सदर मालमत्तेसंबंधी कोणताही व्यवहार हा दि सह्यादि सहकारी बॅक लि . . मंबई यांचा बोजा दि \cdot ३०/०९ /२०२२ अखेर **रू \cdot१९,५२,६३,३८७/–(रूपये एकोणवीस कोटि बावण्ण लाख त्रेसष्ठ हजा** तीनशे सत्याऐंशी फक्त) व त्यावरील व्याज रक्कमेच्या अधीन राहील

स्थावर मालमत्तेचे वर्णन / तपशिल श्री . प्रकाश मारूती तिडके यांची वैयक्तिक मालकी असलेली कोकणगांव खुर्द, सजा कोशिंबे, ता . दिंडोरी, जि नाशिक . येथील गट नं .१७० (क्षेत्रफळ ३२ हे .७४ आर), गट नं .१९३ (क्षेत्रफळ ३१ हे .९६ आर) .

ठिकाण : कोकणगांव खुर्द, ता . दिंडोरी, जि - नाशिक -

(महादेव बापुराव खोपडे) वसली अधिकारी महाराष्ट्र सहकारी संस्था, अधिनियम १९६० चे कलम १५६ आणि नियम १९६१ चे नियम १०७ अन्वये

पिगासस ॲसेट्स रिकन्स्ट्रक्शन प्रायव्हेट लिमिटेड ५५-५६, ५ वा मजला, फ्री प्रेस हाऊस, नरिमन पॉईंट मुंबई-४०० ०२१, फोन : ०२२-६१८८ ४७००

कब्जा सूचना (नियम ८(१)) (स्थावर मिळकतीकरिता)

ज्याअर्थी, **पिगासस ॲसेट्स रिकन्स्ट्रक्शन प्रा. लि**. च्या प्राधिकृत अधिकाऱ्यांनी सिक्युरिटायझेशन अँड रिकन्स्ट्रक्शन ऑफ फायनान्त्राअल ॲसेट्स अँड एन्फोर्समेंट ऑफ सिक्युरिटी इंटरेस्ट ॲक्ट, २००२ (सरफैसी ॲक्ट) च्या कलम १९ (१२) सहवाचीत सिक्युरीटी इंटरेस्ट (एन्फोर्समेंट) रुल्स, २००२ च्या रूल ३ अन्वये दिनांक २९.०९.२०२**१ रोजीची** मागणी सूचना जारी करून कर्जदार/सह-कर्जदार/गहाणदार निखिल परमार, गीता एन परमार, भावेश तेजराज परमार, भारती परमार आणि पुष्पा परमार यांना सूचनेत नमूद करण्यात आलेल्या १०.०९.२०२१ रोजी अनुसार रक्कम ह.१,७१,८७,७४२.५६/ – (रुपये एक करोड एकोहत्तर लोख सत्याऐंशी हजार सातशे बेचाळीस आणि पैसे छपन्न मात्र) यासह दिनांक ११.०९.२०२१ रोजीपासून त्यावरील सांपार्श्विक दराने पुढील व्याज परिव्यय आणि उपार्जित परिव्यय, प्रभार आणि खर्च या रकमेची परतफेड सदर सूचनेच्या प्राप्तीच्या तारखेपासून ६० दिवसांत करण्यास सांगितले

त्यानंतर, सदर कर्जदार/सह-कर्जदार/गहाणदारांचे थकबाकी यासह त्याअंतर्गत येणारे तारण हितसंबंध जे पिगास **ॲसेट्स रिकन्स्ट्रक्शन प्रा. लि.,** जे सरफैसी ॲक्टच्या तरतुदीन्वये दिनांक ३१.०३.२०२१ रोजीच्या अभिहस्तांकन कराराद्वारे पिगासस ग्रुप थर्टी नाईन ट्रस्ट ? (पिगासस एआरसी) यांचे ट्रस्टी म्हणून त्यांच्या क्षमतेत कार्यरत असू त्यांच्या नावे अभिहस्तांकित केले.

रकमेची परतफेड करण्यात कर्जदार असमर्थ ठरल्याने, सन्माननीय मुख्य न्याय दंडाधिकारी, ठाणे समक्ष सरफैसी ॲक्टच्य कलम १४ अन्वये अर्ज दाखल केला. पुढे ३०.०५.२०२२ दिनांकीत आदेशाद्वारे विद्वान मुख्य न्याय दंडाधिकारी यांना कराति । ३६ जिन्न का पंचरा चराता पुरुष २००० । १००० । प्रयोगी कार्यवाहर विद्वार पुरुष वाच प्रवासकार वा खालील उद्घेखित मताचा प्रत्यक्ष कब्जा घेण्यासाठी नियुक्त आणि पिगासस असेट्स रिकन्स्ट्रक्शन प्रा. लि. (पिगासस एआरसी) च्या प्राधिकृत अधिकारी यांना सुपूर्त करण्यात आला.

वरील पाहता, खालील उल्लेखित मत्ताचा मिळकतीचा कब्जा घेण्यात आला आणि तो पिगासस एआरसीच्या प्राधिकृ अधिकारी यांना १८.१०.२०२२ सुपूर्त करण्यात आला.

रकमेची परतफेड करण्यात कर्जदार/सह-कर्जदार/गहाणदार असमर्थ ठरल्याने, याद्वारे कर्जदार आणि सर्वसामान्य जनतेस सूचना देण्यात येते की, प्राधिकृत अधिकाऱ्यांनी खाली वर्णन केलेल्या मिळकतीचा कब्जा त्यांना सदर ॲक्टच्या कलम १३ च्या पोट-कलम (४) सहवाचेता सिक्युरिटी इंटरेस्ट एन्फोर्समेंट रूल्स, २००२च्या नियम ८ अन्वये प्राप्त अधिकारांचा वाप करून दिनांक १८.१०.२०२२ रोजी घेतला.

विशेषतः कर्जदार/सह-कर्जदार/गहाणदार आणि सर्वसामान्य जनतेस याद्वारे इशारा देण्यात येतो की, उक्त मिळकतीशी व्यवहार करू नये व सदर मिळकतीशी केलेला कोणताही व्यवहार हा पिगाससच्या रक्कम **१०.०९.२०२९ रोजी अनुसार** रक्कम रु.१,७१,८७,७४२.५६/ – (रुपये एक करोड एकाहत्तर लाख सत्याऐंशी हजार सातशे बेचाळीस आणि पैसे छपन्न मात्र) यासह दिनांक ११.०९.२०२१ रोजीपासून त्यावरील सांपार्श्विक दराने पुढील व्याज सह त्यावरील उपार्जित परिवयय प्रभार आणि खर्च या रकमेच्या भाराअधीन राहील

धिण्यात येत आहे स्थावर मिळकतीचे वर्णन

फ्लॅट क्र. १००६, मोजमापित ६८१ चौ. फू. चटई क्षेत्र, १० वा मजला, अभिषेक हाईट्स, खारकर अळी, सीकेपी हॉल पुढे, ठाणे.

सही / - प्राधिकत अधिकार्र पिगासस ॲसेट्स रिकन्स्ट्रक्शन प्रायवहेट लिमिटेड दिनांक: १८.१०.२०२२ (पिगासस ग्रप थर्टी नाईन टस्ट-१ चे ट्रस्टी म्हणून त्यांच्या क्षमतेत कार्यरत)



देवीनदीप भपिंदर सिंग ध्रिंगा (जामीनदार)

punjab national bank

एसएएसटीआरए डिव्हीजन, ३ रा मजला, इस्ट विंग, प्लॉट क, ४, सेक्टर-१०, दारका, नवी दिल्ली (ईमेल : horecovery@pnb.co.in/hosastrawilful@p

दिनांक : २०.०७.२०२३ २७.०६.२०२२ रोजी सिंडिकेट रुम, मुख्य कार्यालयात आयोजित केलेल्या कार्यवाहीनुसार हेतुपुरस्स कसुरवारांची घोषणा करण्यासाठी पुनर्विलोकन समितीचा आदेश

मे. हरगोविंद ट्रॅडिको (रु. १.५१ कोटी) सीएस : नागपुर/झेडएस : मुंबई एनपीएची तारीख : ०२.१०.२०१९ २०१५ दिनांकीत आरबीआय मास्टर सर्क्युलर नं. डीबीआर सीआयडी.बीसी.२२/२०.१६.००३/२०१५-१६ च्या बाबतीत हेतुपुरस्सर कसुरवारांच्या ओळखीसाठीच्य

समितीने हेतुप्रस्सर कसुरवार म्हणून त्यांना कशाच्या जोरावर निर्धारित केले ती कारणे देणारी खालील व्यक्तींन ०८.१०.२०२१ दिनांकीत कारणे दाखवा सूचना जारी केली मे. हरगोविंद ट्रॅडिको (कर्जदार), २. डॉ. ग्रिष्मा देवीनदीप सिंग धिंग्रा (प्रोप्रायटर) ३. श्री

कारणे दाखवा सूचनेद्वारा, उपरिनामित व्यक्तींना हेतुपुरस्सर कसुरवार म्हणून त्यांना का वर्गीकृत करू नये याबाबत, सूचनेच्या प्राप्तीपासून १५ दिवसांत बँकेकडे त्यांची इच्छा असल्यास एक अभिवेदन करण्याची एक संधी देण्यांत आली. सदर कारणे दाखवा सूचनेची बजावणी होऊनही कर्जदारांकडून कोणतेही उत्तर/अभिवेदन आले नाही. ओळख समितीने १८.११.२०२१ रोजी झालेल्या त्यांच्या बैठकीत, नोंदीवरील सत्यपरिस्थिती विचारांत घेऊन मत नोंदवले आहे की, उपरिनामित कर्जदारांनी बँकेला प्रदान/परतफेडीचे दायित्व निभावण्यांत कसूर केली आणि सदर व्यक्ती कसुरवारीच्या घटनांमध्ये सामील आहेत ज्या खालील कारणांनी हेतुपुरस्सर कसुरवार म्हणून ठरवण्यास योग्य आहेत :-प्रदानाची क्षमता

कर्जदार/जामीनदार यांनी सदर दायित्व निभावण्याची त्यांची क्षमता असतानाही बँकेपूर्ती त्यांच्या परतफेडीचे दायित्व निभावण्यात कस्र केली आहे. ०३.१०.२०१७ दिनांकीत सीआर प्रमाणे त्यांची निव्वळ साधने

ı	नाव	निव्वळ साधने
ı	डॉ. ग्रिष्मा देवीनदीप सिंग धिंग्रा (प्रोप्रायटर)	रु. ६.८५ कोटी
ı	श्री. देवीनदीप भुपिंदर सिंग धिंग्रा (जामीनदार)	रु. ७.५२ कोटी
ı	ਜਿੰधੀ ਕੁਲਕੂੰ	

रु. ६.०० कोटीचे प्रदान मे. डीबीएस धिंग्रा अँड कं. (प्रोप्रायटर श्री. देवीनदीप धिंग्रा आणि मे. हरगोविंद ट्रॅडिको चे जामीनदार) यांना केले.

त्यानुसार ओळख समितीने २**६.११.२०२१** रोजी आदेश जारी केला. त्यांच्या सदर आदेशात, समितीने असे निर्देशही दिले की, उपरोक्त व्यक्ती बँकेच्या एमडी आणि सीईओ च्या नेतृत्वाखालील पुनर्विलोकन समितील आदेश प्राप्त झाल्या तारखेपासून १५ दिवसांच्या कालावधीत ओळख सिमतीच्या आदेशाविरुद्ध एक अभिवेदन करण्यांस मुक्त आहेत. बँकेच्या हेतुपुरस्सर कसुरवार ओळखण्यासाठी समितीच्या आदेशाच्या बजावणी नंतरही.

सदर आदेशाविरुद्ध कर्जदारांकडून कोणतेही अभिवेदन प्राप्त झाले नाही. हेतुपुरस्सर कसुरवारांच्या घोषणेसाठी पुनर्विलोकन समितीचा आदेश निम्नस्वाक्षरीकार बँकेचे एमडी आणि सीईओ च्या अध्यक्षतेखालील आणि सभासद म्हणून बँकेचे

संचालक असलेल्या पनर्विलोकन समितीने उपरोक्त सत्य परिस्थिती व नोंदीवरील परावे विचारात घेऊन २७.०६.२०२२ रोजी झालेल्या त्यांच्या बैठकीत ओळख समितीच्या आदेशाची सहमत होत त्यांना दिसून आले की, अनु क्र. १ ते ३ येथे वर्णन केलेले उपरोक्त पक्षकार हे हेतुपुरस्सर कसुरीच्या वरील घटनांसाठी जबाबदार आहेत, आरबीआय मार्गदर्शक तत्वे/०१.०७.२०१५ दिनांकीत मास्टर सर्क्युलर क्र. डीबीआर नं. सीआयडी.बीसी.२२/२०.१६.००३/२०१५-१६ च्या अनुषंगाने जारी करण्यांत आलेल्या प्रचलित मार्गदर्शक तत्वांच्या बाबतीत 'हेतपरस्सर कसरवार' म्हणन घोषित करण्यासाठी तर्कशुद्ध कारणीभूत आहेत आणि वर दिलेल्या कारणांसाठी 'हेतुपुरस्सर कसुरवार' म्हणून मे. हरगोविंद ट्रॅडिको (कर्जदार), डॉ. ग्रिष्मा देवीनदीप सिंग धिंग्रा (प्रोप्रायटर), श्री. देवीनदीप भुपिंदर सिंग ध्रिंगा (जामीनदार) यांना घोषित करण्यांत येते.

सही/-सही/-पंकज जोशी अतुल कुमार गोएल-अध्यक्ष गौतम गुहा (संचालक-सभासद) (व्यवस्थापकीय संचालक आणि मख्य कार्यकारी अधिकारी (संचालक-सभासद)

जाहीर सूचना

OICICI Bank शाखा कार्यालय: आयसीआयसीआय बँक लि., लॅण्डमार्क बिल्डिंग, ४था मजला, २२८ए.

एजेसी बोस रोड, कोलकाता ७०००२०. सीआयएन क्र. : एल६५१९०जीजे१९९४पीएलसी०२१०१२. www.icicibank.com

वालील कर्जदारांनी बँकेकडून त्यांनी घेतलेल्या कर्ज सुविधेची मुद्दल आणि व्याजाचा परतावा करण्यात कसूर केलेली आहे आणि कर्ज नॉन परफॉर्मिंग ॲसेट्स् (एनपीए) म्हणून वर्गीकृत झाले आहे. खालील नमूद तारखेची सूचना सिक्युरिटायझेशन ॲन्ड रिकन्स्टुक्शन ऑफ फायनान्शियल ॲसेटस् ॲन्ड एन्फोर्समेंट ऑप सिक्युरिटी इंटरेस्ट ॲक्ट, २००२ च्या कलम १३(२) अन्वये त्यांनी दिलेल्या त्यांच्या शेवटच्या ज्ञात पत्त्यावर त्यांना जारी करण्यात आली. तथापि ती न बजावत गरत आली म्हणून त्यांना सदर जाहीर सूचनेद्वारे कळविण्यात येत आहे.

अ.	कर्जदार/सह-कर्जदार/ हमीदाराचे	तारण मत्तेच्या मिळकतीचा पत्ता/	सूचना पाठविल्याची तारीख/	एनपीए
क्र.	नाव/(कर्ज खाते क्रमांक) आणि पत्ता	अंमलबजावणीयोग्य मत्ता	सूचनेच्या तारखेस थकबाकी	तारीख
۶.	अराफत हुसेन सयद/ बुशरा शौकत	गाव वाघोली, तालुका हवेली, जिल्हा पुणे येथे स्थित सध्याच्या	२३.०६.२०२१/	३१/०१
	दार/४६/एच/९, शामसुल हुडा रोड	७/१२ प्रमाणे न्यु गेट क्र., बिल्डिंग क्र. जाडे रेसिडेन्सेस मधील	₹.	/२०२१
	पीओ, सर्कस एव्हेन्यु, कारया पश्चिम,	डब्ल्यु विंग वरील फ्लॅट क्र. ९०३, मोजमापित क्षेत्र ५७.४९ चौ.	३४,२१,५७८/-	
	बंगाल कोलकाता ७०००१७/	मीटर्स चटई क्षेत्र.		
	एलबीसीएएल००००३२७५७९१			
٦.	अरूण हरेंद्र शर्मा/ लिया देवी/ फ्लॅट क्र.	झारखंडच्या जिल्हा सेराइलकेल्ला-खरसावन राज्य येथील	सप्टेंबर २०, २०२२/	०९/०४
	२०५, २रा मजला, एम.एच. रेसिडेन्सी	ए.एन.ए.सी. जुना वॉर्ड क्र. ११, जोडलेला नविन वॉर्ड क्र. ६, जिल्हा	रू. १५,२७,८७२/-	/२०२२
	को ऑपरेटिव्ह हौसिंग सोसायटी लि.,	नोंदणीकृत कार्यालय मधील मौजा बारा गमहरिया, ठाणा, आदित्यपुर,		
	प्लॉट क्र. जी२३/२४, सेक्टर-२०,	ठाणा क्र. ६६ च्या खाता क्र. ५३५, प्लॉट क्र. ११६३ अंतर्गत येथे		
	बेलापुर, नवी मुंबई, महाराष्ट्र, मुंबई-	स्थित गौरव एनक्लेव्ह अशा ज्ञात परिसरामधील फ्लॅट क्र. ४डी धारक		
	४००००१/	चौथ्या मजल्यावरील रहिवासी फ्लॅट. (मोजमापित क्षेत्र जिमन		
	एलबीजेएमआर००००५१३७२३२.	मोजमापित क्षेत्र १०० चौ.फूट म्हणजेच ०.२३ डेसिमल्स च्यासह टु		
		व्हिलर पार्किंग क्षेत्र च्यासह जिमनीचे अविभाजित प्रमाणित शेअर.		

सचनेच्या पर्यायी बजावणीकरिता पावले उचलण्यात आली आहेत. वरील कर्जटार आणि/किंवा त्यांचे हमीटार (प्रयोज्य तेथे) यांना सदर सचना प्रसिद्ध तारखेपासून ६० दिवसात थकबाकी रक्कम अदा करण्यासाठी याद्वारे बोलाविण्यात येत आहे कसूर केल्यास सिक्युरिटायझेशन ॲण्ड रिकन्स्ट्रेक्शन ऑप कायनन्शियल ॲसेट्स ॲण्ड एन्फोर्समेंट ऑफ सिक्युरिटी इंटरेस्ट ॲक्ट २००२ च्या तरतुर्दी अन्वये पुढील पावले उचलण्यात येतील.

दिनांक : ऑक्टोबर २१, २०२२ प्राधिकृत अधिकारी ठिकाण: मुंबई आणि पुणे आयसीआयसीआय बँक लिमिटेड MOTILAL OSWAL

मोतीलाल ओस्वाल होम फायनांस लिमिटेड

नोंदणी कार्यालय : मोतीलाल ओसवाल टॉवर, रहिमतुल्ला सयानी रोड, परेल एस.टी. डेपो समोर, प्रभादेवी, मुंबई - ४०००२५ दूर : (०२२) ४७१८९९९ वेबसाईट : <u>www.motilaloswalhf.com.</u> ई-मेल : hfquery@motilalo

कब्जा सूचना (स्थावर मिळकतीकरिता)

ज्याअर्थी, निम्नस्वाक्षरीकारांनी <mark>मोतीलाल ओस्वाल होम फायनांस लिमिटेडचे (यापूर्वीची एस्पार होम फायनान्स कॉर्पोरेशन लिमिटेड अशी जात),</mark> अधिकृत अधिकारी या नात्याने सिक्युरिटायझेशन ॲन्ड रिकन्स्ट्रक्शन ऑफ फायनाशियायल ॲसेटस् हॉम क्यानस्य आपारमातायाट असा तारा, २००२ अनुपालन नियम ८(१) अन्वये आणि कलम १३(१२) सहवाचता सिक्युरिटी इंटरेस्ट (एन्फोर्समेंट) रूल्स, २००२ अनुपालन नियम ८(१) अन्वये आणि कलम १३(१२) सहवाचता सिक्युरिटी इंटरेस्ट (एन्फोर्समेंट) रूल्स, २००२ अनुपालन नियम ८(१) अन्वये आणि कलम १३(१२) सहवाचता सिक्युरिटी इंटरेस्ट (एन्फोर्समेंट) रूल्स, २००२ अन्यये प्रदान करण्यात आलेल्या अधिकारांचा वापर करून प्रत्येक खात्यासमोर तमूद करण्यात आलेल्या रक्मेची परतफेड सदर सूचना/सूचनेच्या प्रामीच्या तारखेपासून ६० दिवसांच्या आत करण्यास सांगितले होते.

मागणी सूचनेमध्ये नमूद करण्यात आलेल्या रकमेची परत्फेड करण्यात कर्जदारांनी कसूर केली आहे. याद्वारे कर्जदार आणि सर्वसाधारण जनतेला सूचना देण्यात येते की, निम्नस्वाक्षरीकारांनी सदर ॲक्टचे कलम १३(४) सहवाचता सदर रूल्सचा रुल ८ अन्वये त्यांना प्रदान करण्यात आलेल्य अधिकारांचा वापर करून वरील वर्णन केलेल्या मिळकतीचा त्यांच्या प्रत्येक खात्यासमोर नमूद केलेल्या कब्जा तारखेस कब्जा घेतला आहे. विशेषतः कर्जदार आणि सर्वसाधारण जनता यांना याद्वारे इशारा देण्यात येतो की, वरील नमूद् मिळकर्तीशी व्यवहार करू नये आणि मिळकर्ताशी केलेला कोणताही व्यवहार हा मोतीलाल ओस्वाल होम् फायनांस लिमिटेडचे येथे वरील नमूद करण्यात आलेल्या रकमेच्या भाराधीन राहील्. तारण् मत्ताचे विमोचन् करण्याकरिता उपलब्ध असलेल्या वेळेच्या संबंधात ॲक्टच्या कलम १३ च्या पोट-कलम (८) च्या तरतुदींकडे कर्जदाराचे

я. इत.	कर्ज करार क्र./कर्जदार/ सह–कर्जदार/हमीदार यांचे नाव	मागणी सूचनेची तारीख आणि रक्कम	कब्जा घतल्याची तारीख	गहाण मिळकती/तीचे वर्णन
१	LXPAN00315-160008343 सुनील अतरसिंग थोरी आणि सुशील सुनील थोरी	२०-०७-२०२१ रोजीस रु. १३१६१३५/-		फ्लॅट क्रमांक – २०४, दुसरा मजला, ए – विंग, महिमा निवास, चिंचपाडा, तळोजा, घर क्रमांक – ५०८, देवीचा पाडा मार्केट, पाले, बेल नाका जवळ, पनवेल, रायगड, महाराष्ट्र – ४१०२०१
٧	LXVAS00316-170037695 धनंजय दिलीप जाधव आणि संगीता धनंजय जाधव	२८-०५-२०१८ रोजीस रु. १०३९२७६/-		फ्लॅट नं ३०७ ३रा मजला –अष्टविनायक –अपार्टमेंट, गट नं १९, एच नं १२, प्लॉट नं १२, वांगणी गाव नाका बस स्टॉप, वांगणी, ठाणे ४२१५०३ ठाणे महाराष्ट्र

स्थल : महाराष्ट्र अधिकृत अधिकारी भाषांतरामध्ये त्रुटी आढळल्यास इंग्रजी मजकूर ग्राह्य धरण्यात येईल. (मोतीलाल ओस्वाल होम फायनांस लिमिटेड)

SHOPPERS STOP

Shoppers Stop Limited

Registered Office: Umang Tower, 5th Floor, Mindspace, Off. Link Road, Malad (West), Mumbai - 400 064. Tel: (+91 22) 42497000 Website: www.shoppersstop.com. E-mail: investor@shoppersstop.com. CIN: L51900MH1997PLC108798

Shoppers Stop declares highest ever Q2 Sales and EBITDA Sales up by 62% @ Rs 1270 Crs and EBITDA up by 6762% @Rs 75 Crs

EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022 (Regulation 47(1)(b) of the SEBI (LODR) Regulations, 2015)

(Rupees in Crores)

			CTAN	IDALONE					CONCO	LIDATED		i		
			SIAN	IDALONE		For the			CONSU	LIDATED				
Particulars	Quarter Ended		Half Yea	Half Year Ended Y		Quarter Ended			Half Yea	For the Financial Year Ended				
	30 Sept 2022	30 June 2022	30 Sept 2021	30 Sept 2022	30 Sept 2021	31 Mar 2022	30 Sept 2022	30 June 2022	30 Sept 2021	30 Sept 2022	30 Sept 2021	31 Mar 2022		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
Total Income from operations	1,012.12	947.53	699.17	1,959.65	964.35	2,659.86	1,016.63	954.00	709.63	1,970.61	979.13	2,686.51		
Profit / (Loss) for the period														
before tax and Exceptional Items	26.95	32.33	(4.07)	59.29	(141.37)	(123.79)	25.01	32.37	(4.62)	57.37	(144.07)	(124.46)		
Profit / (Loss) for the period														
before tax after Exceptional Items	24.95	32.33	(4.07)	57.29	(156.37)	(138.79)	23.01	32.37	(4.62)	55.37	(144.07)	(97.53)		
Profit / (Loss) for the period														
after tax and Exceptional Items	18.14	22.79	(3.03)	40.93	(120.77)	(86.68)	16.20	22.83	(3.58)	39.01	(108.47)	(47.00)		
Total Comprehensive Income / (Loss) for the period	17.78	22.45	(3.13)	40.24	(120.96)	(87.50)	15.84	22.49	(3.74)	38.32	(108.72)	(47.91)		
Equity Share Capital	54.79	54.76	54.73	54.79	54.73	54.76	54.79	54.76	54.73	54.79	54.73	54.76		
Other equity						43.52						21.17		
Earnings per share (In Rs.)														
(not annualised for quarter)														
Face value of Rs.5/- Per Share														
- Basic	1.67	2.08	(0.27)	3.74	(11.04)	(7.92)	1.50	2.08	(0.33)	3.56	(9.92)	(4.29)		
- Diluted	1.66	2.07	(0.27)	3.71	(11.04)	(7.92)	1.48	2.07	(0.33)	3.54	(9.92)	(4.29)		

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 and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and on the Company's website, www.corporate.shoppersstop.com

2) This above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on records by the Board of Directors at its meetings held on 19 October 2022.

NCOME STATEMENT											(F	Rupees in Crores	
Particulars	Non - GAAP Financials			GA	AP Financials		Non - 0	GAAP Financia	als	GAAP Financials			
	Q2FY23	Q2FY22	Gr %	Q2FY23	Q2FY22	Gr %	H1FY23	H1FY22	Gr %	H1FY23	H1FY22	Gr %	
Gross Revenue	1,270.33	784.72	62%	1,132.56	709.32	60%	2,460.38	1,031.16	139%	2,190.40	934.55	134%	
Net Revenue	1,120.76	693.60	62%	1,008.24	631.60	60%	2,169.19	910.94	138%	1,950.17	832.68	134%	
Other Income	19.61	7.56	159%	3.88	67.57	-94%	35.66	10.88	228%	9.48	131.67	-93%	
Total Revenue	1,140.37	701.16	63%	1,012.12	699.17	45%	2,204.85	921.82	139%	1,959.65	964.35	103%	
Margin	416.09	242.86	71%	415.38	241.04	72%	817.10	312.14	162%	812.81	318.83	155%	
Margin%	32.8%	30.9%	190Bps	41.2%	38.2%	300Bps	33.2%	30.3%	290Bps	41.7%	38.3%	340Bps	
Operating Exp.	361.12	249.33	45%	244.06*	169.94*	44%	710.69	437.52	62%	478.70*	309.79*	55%	
EBITDA	74.58	1.09	6762%	175.20	138.67	26%	142.07	-114.49	224%	343.59	140.71	144%	
EBITDA %	5.9%	0.1%	1	17.4%	22%		5.8%	-11.1%		17.6%	16.9%	70Bps	
Depreciation	35.56	37.26	-5%	92.72	90.26	3%	65.13	72.94	-11%	177.28	178.06	0%	
Finance Cost	5.18	7.98	-35%	51.40	52.01	-1%	10.80	13.14	-18%	102.53	102.85	0%	
PBT	33.84	-44.15	177%	31.08	-3.60	964%	66.13	-200.57	133%	63.78	-140.20	145%	
PBT%	2.7%	-5.6%		3.1%	-0.6%		2.7%	-19.5%		3.3%	-16.8%		
Exceptional Item/OCI	2.00			6.61	0.60	1002%	2.00	15.00	-87%	7.42	16.42	-55%	
PBT(Aft. Excp & OCI)	31.84	-44.15	172%	24.47	-4.20	683%	64.13	-215.57	130%	56.36	-156.62	136%	
Tax	6.70	-1.03	750%	6.69	-1.07	725%	16.12	-35.67	145%	16.12	-35.66	145%	
PAT	25.14	-43.12	158%	17.78	-3.13	668%	48.01	-179.90	127%	40.24	-120.96	133%	
PAT%	2.0%	-5.5%	750Bps	1.8%	-0.5%	230Bps	2.0%	-17.4%	1940Bps	2.1%	-14.5%	1660Bps	

* Excludes Rs. 4.13 Crores for Q2FY23 (Rs 0.47 Crores for Q2FY22) and Rs. 4.49 Crores for H1FY23 (Rs. 1.17 Crores for H1FY22) towards fair value of equity instruments under Employee stock option scheme and the

Q2FY23 FINANCIAL RESULTS EXPLANATION OF NON-GAAP MEASURES

To supplement our financial results presented on a GAAP basis, we presented a table without reference to IND AS 109 (Interest Income on present value of Security Deposits), IND AS 115 Revenue Recognition (effective from April 1 2018) and IND AS 116. Accounting of Lease Rentals (effective from April 1 2019). We believe this "Non-GAAP" Financials will reflect the comparable complete and full picture of our Financials Our Non-GAAP in addition to Revenue on outright basis, considers Revenue of certain segment such as sales made

on purchases from outright vendors on sale or return basis, consignment and concessionaire basis (though in GAAP we consider the net margin) and Lease Rent expenses as it was originally stated until March 31 2019 Our Non-GAAP financial measures are not meant to be considered in isolation or as a substitute for comparable

GAAP measures and should be read only in conjunction with our consolidated financial results prepared in accordance with GAAP.

Our management regularly uses our supplemental Non-GAAP financial measures internally to understand, manage, evaluate our business, make operating decisions and uses in planning for and forecasting future periods. Compensation of our executives is based in part on the performance of our business based on these Non-GAAP

IND AS 115- Revenue Recognition

Under IND AS 115, the following sales are excluded and the net margin is considered as Revenue from Operations:

• Sales made under the arrangement with our vendor on Sale or Return basis • Sales made under the arrangement of Consignment and Concessionaries

As in the past, in our Non-GAAP Statement we have considered the aggregate sales made through these operations Rs.135.39 Crores for Q2FY23 and Rs.270.11 Crores for H1FY23 (Rs.74.42 Crores for Q2FY22 and Rs.99.15 Crores

for H1FY22) and Cost of Goods Sold as COGS. In addition to this, Loyalty points expense on our Membership Card are netted out against sales in GAAP financials but grossed up in sales and shown separately as expense in Non-GAAP Rs.15.98 Crores for Q2 FY23 and Rs.30.64 Crores for H1FY23 (Rs. 10.37 Crores for Q2FY22 and Rs. 9.45 Crores for H1FY22). Thus there is no impact in EBITDA under both the measures.

IND AS 116 -Lease Rentals

Place: Mumbai

Date: 19 October 2022

The Ministry of Corporate Affairs (MCA) has mandated a new Accounting Standard AS 116 for accounting the Lease Contracts. The new standard will require Lessees to recognize leases on their balance sheets, instead of "off Balance Sheet". In summary all leases to be recognized in the balance sheet as an Asset and Liability and as follows:

 The right to use assets and lease liability is measured at present value of minimum lease payments to be made over the lease term.

- Right to use asset is depreciated over a lease term on a straight-line basis. Interest is added on lease liabilities and actual payments are reduced from the liabilities balance.
- This is not comparable to the actual lease rentals paid during the Quarter and we have excluded the effect of AS 116 from our Non-GAAP operating expenses. We believe that payment of Lease Rentals Accounted as under AS 17 is more appropriate to evaluate our business performance.

Operating lease expenses will be replaced by Depreciation and interest expenses.

Consequently, our EBITDA in GAAP is higher by Rs.103.36 Crores for Q2FY23 and Rs. 201.51 Crores for H1FY23 (Rs.91.97 Crores in Q2FY22 and Rs.187.31 Crores in H1FY22) on account of interest and depreciation. Depreciation is higher by Rs.57.07 Crores for Q2FY23 and Rs.109.71 Crores for H1FY23 (Rs.48.54 Crores in

Q2 FY22 and Rs.99.19 Crores for H1FY23). Interest is higher by Rs.46.29 Crores for Q2FY23 and Rs.91.80 Crores for H1FY23 (Rs.43.43 Crores in Q2FY22 and

Rs.88.12 Crores in H1FY23). Additionally, the Ministry of Corporate Affairs vide notification dated July 24, 2020 and June 18,2021, issued an amendment to Ind AS 116 - Leases, by inserting a practical expedient w.r.t "Covid-19-Related Rent Concessions" effective from the period beginning on or after April 01, 2020. Pursuant to the above amendment, the Company has applied the practical expedient by accounting the unconditional rent concessions of Rs.NIL in Q2FY23 and Rs. NIL in H1FY23 as "Other income" in the GAAP Statement of Profit and Loss (Rs.28.30 Crores in Q2 FY22 and

Rs.88.79 Crores in H1FY22). The Company has identified a few underperforming stores for closure Accordingly, the excess of right to use liability over right to use assets has been accounted in Profit and Loss account amounting to Rs. Nil in Q2FY23 and Rs.1.13 Crores in H1FY23 (Rs.33.36 Crores in Q2 FY22 and H1FY22) as other income in GAAP financials

As per Ind As 102 "Share-based Payment", an amount of Rs 4.13 crores for Q2FY23 (Rs 0.47 crores for Q2FY22) and Rs 4.49 crores for H1FY23 (Rs.1.17 crores for H1FY22), being fair value of equity instruments under Employee Stock Option Scheme has been reported in GAAP financials as employee cost expense.

Interest income accounted on Present value of deposits for Q2FY23 Rs.2.39 Crores and Rs.4.67 Crores in H1FY23 (Rs.4.28 Crores in Q2FY22 and Rs.5.78 Crores in H1FY22) and rent amortized (now depreciation) on prepaid rentals for Q2FY23 Rs.2.48 Crores and Rs.4.83 Crores for H1 FY23 (Rs.4.25 Crores in Q2FY22 and Rs.5.92 Crores in H1FY22) has been negated in Non-GAAP financials, as they are non-cash items.

Other than these changes, the GAAP and Non-GAAP are comparable

We have also attached reconciliation statement for the investors to understand the difference between these two

For Shoppers Stop Limited

Venugopal Nair **Customer Care Associate & Managing Director** & Chief Executive Officer

WE THANK ALL OUR CUSTOMERS, ASSOCIATES & PARTNERS FOR THEIR CONSTANT SUPPORT