

**PBM POLYTEX LTD.** CIN :L17110GJ1919PLC000495 REGD. OFFICE: OPP. STATION, POST PETLAD – 388450, DIST: ANAND, GUJARAT, PHONE: 224001, 224003, STORES: 224005, SALES: 224006, FAX (02697) 224009, E-Mail: <u>pbmmills@patodiagroup.com</u>

## THROUGH BSE.LISTING CENTRE

Dt.:14.08.2023

To, The General Manager M/s. BSE Limited, Department of Corporate Services, Floor 25, P. J. Towers, Dalal Street, Mumbai – 400001

## Company Code: BSE Limited, Listing Code – 514087

Sir / Madam,

### SUB: SUBMISSION OF COPIES OF NEWSPAPER ADVERTISEMENT FOR THE UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUERTER ENDED 30<sup>TH</sup> JUNE, 2023.

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith copies of the Newspaper advertisement published in both English and Regional Language i.e. Gujarati newspaper, **"FINANCIAL EXPRESS"** on **14<sup>th</sup> August, 2023**, for publishing the **Unaudited Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2023**, as approved in the Board Meeting of the Company held on Saturday, 12<sup>th</sup> August, 2023.

Kindly take note of the same.

Thanking you,

For PBM Polytex Limited

Swati Sharda Company Secretary & Compliance Officer

### **AXTEL INDUSTRIES LIMITED** Regd.Office:Vadodara - Halol Highway, Baska, Panchmahal , Gujarat Tel # (02676)247140,247141,247175,247177 Fax # +91 (2676) - 247125

E-mail : info@axtelindia.com Website:-www.axtelindia.com CIN :L91110GJ1991PLC016185

|     |   | <u> </u>                | Durantaria          | (Rs. In Lacs)               |
|-----|---|-------------------------|---------------------|-----------------------------|
|     |   | Quarter                 | Previous year       | Corresponding               |
| Sr. | Particulars   | Ended                   | Ended<br>31/03/2023 | Quarter ender<br>30/06/2022 |
| No. |   | 30/06/2023<br>Unaudited | Audited             | Unaudited                   |
| 1.  | a- Sales/Income from Operations   | 4,790.76                | 18,014.57           | 3,044.34                    |
|     | b.Other Income  | 75.29                   | 367.48              | 45.89                       |
| 2.  | Net Profit for the period (before Tax, Exceptional  | 700.27                  | 2,295.64            | (67.85)                     |
|     | and/or Extraordinary items#)  |                         |                     |                             |
| 3.  | Net Profit for the period before tax (after<br>Exceptional and/or Extraordinary items#)   | 700.27                  | 2,295.64            | (67.85)                     |
| 4.  | Net Profit for the period after tax (after Exceptional and/or Extraordinary items#)   | 532.11                  | 1,730.28            | (66.57)                     |
| 5.  | Total Comprehensive Income for the period<br>[Comprising Profit for the period (after tax) and<br>Other Comprehensive Income (after tax)] | 526.07                  | 1,856.44            | (55.05)                     |
| 6.  | Equity share capital  | 1,615.48                | 1,615.48            | 1,615.48                    |
| 7.  | Earnings Per Share (of Rs.10/- each) (for continuing<br>and discontinued operations) - Not Annualised                                     | ·                       |                     |                             |
|     | a. Basic - Rs.  | 3.29                    | 10.71               | (0.41)                      |
|     | b. Diluted - Rs.  | 3.29                    | 10.71               | (0.41)                      |

1. The above is an extract of the detailed format of Financial Results prepared in accordance with IND-AS- as prescribed u/s 133 of the Companies Act,2013, 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 Bombay Stock Exchange website.www.bseindia.com and company's website www.axtelindia.com

For AXTEL INDUSTRIES LIMITED Ajay Parikh Place : Village Nurpura **Executive Director DIN-00453711** Date : 12-08-2023

| SL  | Particulars  |   | STANDAL  | ONE  |   | (Rs. In Lakhs<br>CONSOLIDATED   |  |  |                                  |  |
|---|--|---|--|--|---|---|--|--|----------------------------------|--|
| No.   |  | 0   | uarter Endeo   | 1  | Year Ended  | G   | Quarter Ende   | d  | Ye                               |  |
|   |  | 30/6/2023   | 31/3/2023  | 30/6/2022  | 31/3/2023   | 30/6/2023   | 31/3/2023  | 30/6/2022  |                                  |  |
|   |  | (Unaudited)   | (Audited)  | (Unaudited)  | (Audited)   | (Unaudited)   | (Audited)  | (Unaudited)  |                                  |  |
| 1   | Total income from operations   | 4,543.94  | 5,306.41   | 4,944.18   | 20,529.36   | 4,524.08  | 5,306.41   | 4,944.18   |                                  |  |
| 2   | Net profit / (Loss) for the period<br>(before tax and exceptional and/or<br>Extraordinary items)   | (302.89)  | 22.54  | 590.25   | 56.09   | (322.77)  | (23.44)  | 678.19   |                                  |  |
| 3   | Net profit / (Loss) for the period<br>before tax (after exceptional and/or<br>Extraordinary items)   | (302.89)  | 22.54  | 590.25   | 56.09   | (322.77)  | (23.44)  | 678.19   |                                  |  |
| 4   | Net profit / (Loss) for the period<br>after tax (after exceptional and/or<br>Extraordinary items)  | (223.14)  | (6.79)   | 428.76   | 29.73   | (238.02)  | (41.22)  | 494.57   |                                  |  |
| 5   | Total comprehensive income for<br>the period [comprising profit / Loss)<br>for the period (after tax) and Other<br>comprehensive income (after tax)]   | (235.67)  | 10.27  | 500.93   | 121.70  | (250.55)  | (24.15)  | 566.74   |                                  |  |
| 6   | Equity share capital   | 687.90  | 687.90   | 687.90   | 687.90  | 687.90  | 687.90   | 687.90   |                                  |  |
| 7   | Reserve (excluding Revaluation<br>Reserve) as shown in audited<br>balance sheet  | -   |  | -  | 11,952.01   | -   |  | -  |                                  |  |
| 8   | Earnings per equity share (of Rs.<br>(of Rs.10 each) (for continuing and<br>discontinued operations)   |   |  |  |   |   |  |  |                                  |  |
|   | a) Basic   | (3.24)  | (0.10)   | 6.23   | 0.43  | · · ·   | (0.60)   |  |                                  |  |
|   | b) Diluted   | (3.24)  | (0.10)   | 6.23   | 0.43  | (3.46)  | (0.60)   |  |                                  |  |
| resp<br>Reg<br>[2] T<br>2018<br>[3] T<br>33 o | as: [1] The above financial results hat<br>ective meetings held on August 12, 20<br>ulations, 2015 has been completed by<br>he financial results for the Quarter er<br>5 (Ind AS) prescribed under Section<br>he above is an extract of the detailed fi<br>f the SEBI (Listing and Other Disclos<br>site www.bseindia.com and on the Coo | 23. The limited<br>the statutory a<br>nded June 30, 2<br>133 of the Com<br>ormat of Financ<br>ure Requireme | review as requ<br>uditors of the<br>2023 have been<br>panies Act, 20<br>ial Results for<br>nts) Regulation | ired under Reg<br>Company and<br>en prepared in<br>013 and other<br>the Quarter en<br>ons, 2015. The | gulation 33 of f<br>the related rej<br>accordance v<br>recognised a<br>ded June 30, 2 | he SEBI (Listin<br>bort is being sui<br>vith the Compa<br>ccounting prac<br>2023, filed with<br>the Financial F | g Obligation a<br>bmitted to the<br>nies (Indian A<br>tices and poli<br>the Stock Exc<br>Results is avai | nd Disclosure<br>concerned sto<br>accounting Sta<br>cies to the ext<br>hanges, under<br>lable on the S | Rec<br>nda<br>ent<br>the<br>tock |  |
|   |  |   |  |  |   |   |  | ehalf of Boar<br>V Polytex Lin   |                                  |  |

PBM POLYTEX LIMITED (CIN: L17110GJ1919PLC000495)

## UNIVASTU INDIA LIMITED

CIN - L45200PN2009PLC133864

Regd. Office: 36-B, Madhav Baug Society, Shivthirth Nagar, Paud Road, Kothrud, Pune-411038 Tel: 020-25434617, Mobile: 9552586198, Email: info@univastu.com, Website: www.univastu.com



## AMIN TANNERY LIMITED

CIN No.U19115UP2013PLC055834 Regd. Office: 15/288 C, Civil Lines, Kanpur - 208 001 (U.P); Ph. No.: +91 512 2304077, Email: share@amintannery.in, Web: www.amintannery.ir

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

|      |           |  |             |            |             | (T IN Lacs) |
|------|-----------|--|-------------|------------|-------------|-------------|
| Γ    |           |  | Three       | Three      | Three       | Year        |
|      | SI.       |  | Months      | Months     | Months      | ended       |
|      | אס.<br>אס | Particulars                                  | ended       | ended      | ended       |             |
| - l' | 10        |  | 30.06.2023  | 31.03.2023 | 30.06.2022  | 31.03.2023  |
| L    |           |  | (Unaudited) | (Audited)  | (Unaudited) | (Audited)   |
|      | 1.        | Total Income                                 | 1,406.56    | 1,479.83   | 1,167.37    | 5,264.35    |
|      | 2.        | Net Profit before Interest, depreciation,    | 85.47       | 90.94      | 73.92       | 335.17      |
|      |           | exceptional items and tax                    |             |            |             |             |
|      | 3.        | Net Profit for the period before tax (before | 14.48       | 20.31      | 9.16        | 51.02       |
|      |           | Exceptional and Extraordinary items)         |             |            |             |             |
|      | 4.        | Net Profit for the period before tax (after  | 14.48       | 20.31      | 9.16        | 51.02       |
|      |           | Exceptional and Extraordinary items)         |             |            |             |             |
|      | 5.        | Net Profit for the period after tax (after   | 10.76       | 13.64      | 6.59        | 36.35       |
|      |           | Exceptional and Extraordinary items)         |             |            |             |             |
|      | 6.        | Total Comprehensive Income for the period    | 9.23        | 12.68      | 9.29        | 40.17       |
|      | 7.        | Equity Share Capital                         | 1,079.73    | 1,079.73   | 1,079.73    | 1,079.73    |
|      |           | (Face value of ₹ 1/- per share)              |             |            |             |             |
|      | 8         | Basic and Diluted Earnings Per Share         |             |            |             |             |
|      |           | (of ₹ 1/- each) (Not Annualized *)           |             |            |             |             |
|      | i         | Before Extraordinary Items (in Rs.)          | 0.01        | 0.01       | 0.01        | 0.03        |
|      | ii        | After Extraordinary Items (in Rs.)           | 0.01        | 0.01       | 0.01        | 0.03        |
|      |           |  |             |            |             |             |

Note: The above is an extract of the detailed format of Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarter and year ended standalone financial results are available on the Stock Exchange websites:- www.bseindia.com and on the Company's website www.amintannerv.in. For and on Behalf of Board of Di ctors

| 12.08.2023 | DIN : 00037469                      |
|------------|-------------------------------------|
| KANPUR     | Managing Director                   |
|            | Veqarul Amin                        |
| ,          | For and on behall of board of blied |

## Extract of Unaudited Financial Results for the 1<sup>st</sup> Quarter Ended on 30.06.2023

|     |  |                       |            |             |            |             |               |             | (Rs. In lakhs) |  |
|-----|--|-----------------------|------------|-------------|------------|-------------|---------------|-------------|----------------|--|
|     |  |                       | Stand      | dalone      |            |             | Conso         | lidated     |                |  |
| Sr. | Particulars  | Quarter Ended Year En |            |             | Year Ended |             | Quarter Ended | l           | Year Ended     |  |
| No. |  | 30/06/2023            | 31/03/2023 | 30/06/2022  | 31/03/2023 | 30/06/2023  | 31/03/2023    | 30/06/2022  | 31/03/2023     |  |
|     |  | (Unaudited)           | (Audited)  | (Unaudited) | (Audited)  | (Unaudited) | (Audited)     | (Unaudited) | (Audited)      |  |
| 1   | Total Income from operations   | 1,849.00              | 2,327.23   | 1,288.56    | 8,054.09   | 2,698.20    | 2,890.37      | 1,298.54    | 8,784.81       |  |
| 2   | Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)  | 101.74                | 84.78      | 134.33      | 893.32     | 145.23      | 87.00         | 134.82      | 900.40         |  |
| 3   | Net Profit/(Loss) for the period before tax (After Exceptional and/or Extraordinary items)   | 101.74                | 84.78      | 134.33      | 893.32     | 145.23      | 87.00         | 134.82      | 900.40         |  |
| 4   | Net Profit / (Loss) for the period after tax (after<br>Exceptional and/or Extraordinary items  | 76.93                 | 55.47      | 100.26      | 658.99     | 99.04       | 57.69         | 100.75      | 664.28         |  |
| 5   | Total Comprehensive Income for the period<br>[Comprising Profit / (Loss) for the period (after tax)<br>and Other Comprehensive Income (after tax)] |                       | 55.45      | 100.26      | 658.97     | 99.04       | 57.67         | 100.75      | 664.26         |  |
| 6   | Equity Share Capital   | 1,136.46              | 1,136.46   | 1,136.46    | 1,136.46   | 1,136.46    | 1,136.46      | 1,136.46    | 1,136.46       |  |
| 7   | Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)-  |                       |            |             |            |             |               |             |                |  |
|     | 1. Basic:  | 0.68                  | 0.49       | 0.88        | 5.80       | 0.68        | 0.50          | 0.89        | 5.83           |  |
|     | 2. Diluted:  | 0.68                  | 0.49       | 0.88        | 5.80       | 0.68        | 0.50          | 0.89        | 5.83           |  |

Notes

1 The above is an extract of the detailed format of quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly Financial Results are available on the websites of the Stock Exchange www.nseindia.com and the website of the Company www.univastu.com

2 The above Unaudited financial results have been reviewed and recommended by the Audit Committee and are approved by the Board of Directors in their respective meetings held on 12 August 2023 and a Limited review of the same has been carried out by the Statutory Auditors of the Company.

For Univastu India Limited

Sd/ Pradeep Kisan Khandagale **Managing Director** 

### Place : Pune Date : 12/08/2023

## maithan alloys Itd

CIN: L27101WB1985PLC039503

Regd. Office : 'Ideal Centre', 4th Floor, 9, AJC Bose Road, Kolkata - 700 017 e-mail: office@maithanalloys.com, Ph: 033-4063-2393

website : www.maithanalloys.com

## **EXTRACT OF UNAUDITED FINANCIAL RESULTS** FOR THE QUARTER ENDED JUNE 30, 2023

/F in Croro

|     |  |           |                           |           |            |               |                           |           | tin Crore  |  |
|-----|--|-----------|---------------------------|-----------|------------|---------------|---------------------------|-----------|------------|--|
|     |  |           | Stand                     | alone     |            |               | Consol                    | idated    |            |  |
| SI. |  |           | Quarter ended             |           | Year ended | Quarter ended |                           |           | Year ended |  |
| No. | Particulars  | 30-Jun-23 | 31-Mar-23                 | 30-Jun-22 | 31-Mar-23  | 30-Jun-23     | 31-Mar-23                 | 30-Jun-22 | 31-Mar-23  |  |
|     |  | Unaudited | Audited<br>(Refer Note 4) | Unaudited | Audited    | Unaudited     | Audited<br>(Refer Note 4) | Unaudited | Audited    |  |
| 1   | Total income from operations                           | 399.54    | 534.79                    | 1,057.54  | 2,907.56   | 403.66        | 534.73                    | 1,020.31  | 2,884.95   |  |
| 2   | Net Profit / (Loss) for the period (before Tax         |           |                           |           |            |               |                           |           |            |  |
|     | and/or Exceptional items)                              | 80.09     | 124.89                    | 328.36    | 664.97     | 79.65         | 126.18                    | 370.20    | 738.72     |  |
| 3   | Net Profit / (Loss) for the period before Tax          |           |                           |           |            |               |                           |           |            |  |
|     | (after Exceptional items)                              | 80.09     | 124.89                    | 237.86    | 563.05     | 79.65         | 126.18                    | 279.70    | 636.80     |  |
| 4   | Net Profit / (Loss) for the period after Tax           |           |                           |           |            |               |                           |           |            |  |
|     | (after Exceptional items)                              | 60.50     | 97.15                     | 177.44    | 426.51     | 59.64         | 98.08                     | 218.96    | 498.99     |  |
| 5   | Total Comprehensive Income for the period              |           |                           |           |            |               |                           |           |            |  |
|     | [Comprising Profit / (Loss) for the period (after tax) |           |                           |           |            |               |                           |           |            |  |
|     | and Other Comprehensive Income (after tax)]            | 61.26     | 97.37                     | 176.34    | 426.08     | 60.40         | 98.33                     | 217.86    | 498.5      |  |
| 6   | Equity Share Capital (Face Value of ₹ 10/- per share)  | 29.11     | 29.11                     | 29.11     | 29.11      | 29.11         | 29.11                     | 29.11     | 29.1       |  |
| 7   | Reserves (Excluding revaluation reserve) as shown in   |           |                           |           |            |               |                           |           |            |  |
|     | the Audited Balance Sheet of the previous year         |           |                           |           | 2,701.58   |               |                           |           | 2,775.1    |  |
| 8   | Earnings Per Share (Face Value of ₹ 10/- each)         |           |                           |           |            |               |                           |           |            |  |
|     | (for continuing and discontinued operations) -         |           |                           |           |            |               |                           |           |            |  |
|     | 1. Basic (in ₹) :                                      | 20.78     | 33.37                     | 60.95     | 146.51     | 20.49         | 33.69                     | 75.22     | 171.4      |  |
|     | 2. Diluted (in ₹) :                                    | 20.78     | 33.37                     | 60.95     | 146.51     | 20.49         | 33.69                     | 75.22     | 171.4      |  |

NOTES :

1. The above Un-audited Standalone and Consolidated Financial Results, have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 12, 2023. The Statutory Auditors have conducted the limited review of the above Un-audited Standalone and Consolidated Financial Results.

- 2. The Un-audited Standalone and Consolidated Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 ("the Regulation") as amended.
- 3. The above is an extract of the detailed format of Financial Results for the quarter ended June 30, 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 read with other relevant circular issued thereunder. The full format of the Standalone and Consolidated Financial Results are available on the website of BSE and NSE at www.bseindia.com and www.nseindia.com, respectively and also on the Company's website at www.maithanalloys.com
- 4. The figures for the quarter ended March 31, 2023 are balancing figures between audited figures in respect of the full financial year ended March 31, 2023 and the published year to date figure upto the third quarter of the financial years ended March 31, 2023. The figure upto the end of said third quarter had only been reviewed and was not subjected to audit.

5. The previous period figures have been regrouped wherever necessary, to conform to the current period figures.

For MAITHAN ALLOYS LIMITED Sd/ (S.C. AGARWALLA) **Chairman & Managing Director** 

| 3 | GALA   | XY         |
|---|--------|------------|
|   | AGRICO | EXPORTS LT |

Regd. Off. / Factory : 236, Jai Kishan Ind. Estate, B/h. Murlidhar Weigh Bridge, Veraval (Shapar)-360 024. Dist. (Rajkot). Guj. (India). Ph. 02827-252676 Fax : 254371 E-mail : mike@galaxyagrico.com, info@galaxyagrico.com Web : www.galaxyagrico.com CIN:L01110GJ1994PLC21368

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023 (Rs. in Lakhs)

|     |  |                           |                           |                                | (Ito: III Eakilo)       |
|-----|--|---------------------------|---------------------------|--------------------------------|-------------------------|
| Sr. | Particulars  | Quarte                    | er Ended                  | Corresponding<br>Quarter Ended | Previous<br>Year Ended  |
| No. | Faiticulais  | 30-06-2023<br>(Unaudited) | 31-03-2023<br>(Unaudited) | 30-06-2022<br>(Unaudited)      | 31-03-2023<br>(Audited) |
| 1.  | Total income from operations   | 139.27                    | 164.67                    | 173.83                         | 615.64                  |
| 2.  | Net Profit / (Loss) for the period (before<br>Tax, Exceptional and/or Extraordinary items)   | (16.71)                   | (26.86)                   | 4.61                           | (53.06)                 |
| 3.  | Net Profit / (Loss) for the period before tax<br>(after Exceptional and/or Extraordinary items)  | (16.71)                   | (26.86)                   | 4.61                           | (53.06)                 |
| 4.  | Net Profit / (Loss) for the period after tax<br>(after Exceptional and/or Extraordinary items)   | (15.33)                   | (16.97)                   | 3.63                           | (41.18)                 |
| 5.  | Total Comprehensive Income for the period<br>[Comprising Profit (Loss) and Other comprehensive<br>Income for the period (after tax) and Other<br>Comprehensive Income (after tax)] | (12.59)                   | (2.47)                    | 2.45                           | (30.22)                 |
| 6.  | Paid-up Equity Share Capital (weighted Average)<br>(Face Value Rs. 10 Each)  | 273.16                    | 273.16                    | 273.16                         | 273.16                  |
| 7.  | Earning per equity share (for discontinued & continuing operation)   |                           |                           |                                |                         |
|     | (1) Basic  | (0.56)                    | (0.62)                    | 0.13                           | (1.51)                  |
|     | (2) Diluted  | (0.56)                    | (0.62)                    | 0.13                           | (1.51)                  |

Notes to the financial results

Place: Date:

The Company's Unaudited financial results for the quarter ended June 30, 2023 have been reviewed by the Audit Committee and subsequently approved & taken on record by the Board of Directors of the Company at its meeting held on 12th August 2023. The Statutory Auditors of the Company have carried out a limited review of these results. Figures for the three months ended March 31, 2023 represent the difference between the audited figures In respect of full financial year and the published figures for the nine months ended December 31, 2022.

The Unaudited financial results for the quarter ended June 30, 2023 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of The Companies Act , 2013 and other recognised accounting practices and the policies to the extend applicable

Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.

The Code on Social Security, 2020 ("the Code") has been enacted, which may impact the employee related contributions made by the Company. The effective date from which the changes are applicable is yet to be notified. The Ministry of Labour and Employment ('the Ministry') has released draft rules for the Code on November 13, 2020. The Company will complete its evaluation and will give appropriate impact in its financial results in the period in which the Code becomes effective and the related rules are published

The Company's Operations fall under a single segment "Automotive & Industrial Bearing Rings". Hence, segment reporting is not applicable as per Indian Accounting Standard (AS) - 108 Operating Segments.

### For and on behalf of Board of Directors,

|   | For and on behall of                                      | Board of Directors,                               | Sale        |
|---|---|---|-------------|
| Date : 12-08-2023<br>Place : Shapar (Veraval) | Nathabhai J. Sadaria<br>Managing Director<br>DIN-00167254 | Manoj Shah<br>Whole Time Director<br>DIN-02173383 | ale Service |

Place : Kolkata Date : August 12, 2023 28

WWW.FINANCIALEXPRESS.COM

## **PBM POLYTEX LIMITED**

## **FINANCIAL EXPRESS**

(CIN: L17110GJ1919PLC000495) Registered Office : Opp. Railway Station, Petlad, Dist : Anand, Gujarat - 388450. Phone: 224001, 224003 Stores: 224005 Sales: 224006 Email: pbm@patodiagroup.com website: www.pbmpolytex.com Extract of Unaudited Financial Results for the Quarter ended 30th June, 2023 /Rs. In Lakhs excent EPS)

# THE COSMOS CO-OP. BANK LTD. (Multistate Scheduled Bank)

Recovery & write-on Department, Region - II

Correspondence Address : Horizon Building, 1st Floor, Ranade Road & Gokhale Road Junction, Gokhale Road (North), Dadar (West), Mumbai - 400 028. Phone No. 022- 24476012/28/57/58

POSSESSION NOTICE [See Rule-8(1)]-for Immovable Property

Whereas, the undersigned being the Authorised Officer of The Cosmos Co-op. Bank Ltd., under the Securitisation & Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 (Act 54 of 2002) and in exercise of the powers conferred u/s 13(12) read with rule 3 of the Security Interest (Enforcement) Rules 2002, issued a Demand Notices to the following parties thereby calling upon the Borrower, Co-Borrowers, Mortgagors & Guarantors to repay the amount as mentioned in the notices within 60 days from the date of receipt of the said notices.

The Borrower, Co-Borrowers, Mortgagors & Guarantors having failed to repay the amount, notice is hereby given to the Borrower, Co-Borrowers, Mortgagors & Guarantors and the public in general that the undersigned has taken **CONSTRUCTIVE POSSESSION** of the properties described herein below, in exercise of powers conferred on him under subsection (4) of section 13 of Act read with rule 8 of the Security Interest (Enforcement) Rules, 2002.

The Borrower, Co-Borrowers, Mortgagors & Guarantors 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. The Borrower, Co-Borrower, Mortgagors & Guarantors in particular and the public in general is hereby cautioned not to deal with the properties and any dealings with the properties will be subject to the charge of The Cosmos Co-Op. Bank Ltd. for an amount mentioned hereunder with interest, cost and incidental charges thereon.

| Sr.<br>No. | Name of the Borrower, Co-Borrowers<br>Mortgagors & Guarantors<br>and Name of Branch-Kalyan                               | Date of Demand<br>Notice & Amount   | Date of<br>Possession | Description of Property<br>(Immovable Property)  |
|------------|--|---|-----------------------|--|
| 1          | Borrower/Mortgagor : -<br>Mr. Manthan Mahesh Parab   | Demand Notice<br>Date: 04.03.2023<br>₹ 24,82,203.72<br>Plus Further Interest<br>& Charges there on    | 08.08.2023            | All that piece and parcel of Flat No G -1, on Ground floor admeasuring carpet area of 349.65 Sq.Ft. i.e. 32.48 sq.Mtr in the building No.13 building known as Sathya Lifestyle constructed on all that piece and parcel of land bearing new Survey No.3,Hissa No.1/2/4 Situated at Village Shelvali, Tal.& Dist. Palghar within the Jurisdiction of Sub – Registrar of Palghar.  |
| 2          | <b>Borrower/Mortgagor : -</b><br>Mr. Bikram Giridhari Kandel<br><b>Co-Borrower/Mortgagor :-</b><br>Mrs. Binita Chaulagai | Demand Notice<br>Date: 04.05.2023<br>₹ 25,03,776.35<br>Plus Further Interest<br>& Charges there on    | 08.08.2023            | All the Piece and Parcel of Flat No.1-2, 3rd floor admeasuring carpet area of 349.65 Sq. ft.i.e. 32.48 sq. Mtr.in building No.13B of Sathya Lifestyles constructed on all that piece and Parcel of land bearing New Survey No.3, Hissa No.1/2/4 situated at Village Shelvali, Tal. And District-Palghar situated within the jurisdiction of Sub-Registrar of Palghar.  |
| 3          | <b>Borrower/Mortgagor: -</b><br>Mrs. Gitanjali Manohar Morvekar  | Demand Notice<br>Date: 04.05.2023<br>₹ 26,38,025.11<br>Plus Further Interest<br>& Charges there on    | 08.08.2023            | All the Piece and Parcel of property being Flat No.S-2, on 2nd floor, admeasuring carpet area of 349.65 Sq. ft. ie. 32.48 sq. Mtrs.in Building No.13-B wing of Sathya Lifestyles constructed on all that piece and Parcel of land bearing New Survey No.3 and Hissa No.1/2/4 situated at Village Shelvali, Tal. & District Palghar situated within the jurisdiction of Sub-Registrar of Palghar.   |
| 4          | Borrower/Mortgagor: -<br>Mr. Dhirendra Banshu Saroj<br>Co-Borrower/Mortgagor:-<br>Mrs. Sarswati Banshu Saroj             | Demand Notice<br>Date: 04.05.2023<br>₹ 27,95,423.36<br>Plus Further<br>Interest & Charges<br>there on | 08.08.2023            | All that Piece and Parcel of property being residential premise i.e. Flat No.402, A-Wing on 4th floor in Namo Shivaasthu City Building No.5, admeasuring of 378.50 Sq. ft. Carpet Area equivalent to 35.16 sq. Mtrs. As shown in the floor plan there of hereto constructed on the portion of the plot of abovementioned said land of Namo Shivaasthu City constructed on all that piece and Parcel of land bearing New Survey No.106, Hissa No.1/2/3 (part), Survey No.106, Hissa No.4 and Survey No. 110 situated at Village Vevoor, Tal. And District-Palghar situated within the jurisdiction of Sub-Registrar of Palghar. |
| 5          | <b>Borrower/Mortgagor: -</b><br>Mr. Amit Ramchandra Mestry   | Demand Notice<br>Date: 04.03.2023<br>₹ 26,25,372.43<br>Plus Further Interest<br>& Charges there on    | 08.08.2023            | All that piece and parcel of Flat No 303,on 3rd floor in D-Wing, admeasuring Built up area<br>of 590.00 Sq. Ft. i.e.54.83 sq. Mtr. (Which is inclusive of the area of balconies) in the<br>building No."2" building known as "Siddhivinayak Complex" is being constructed on N.A.<br>Land bearing Survey No.137,lying being and situate at Village Padaghe, Taluka & District<br>Palghar, within the area Sub–Registrar Palghar.   |
| 6          | <b>Borrower/Mortgagor: -</b><br>Mr. Jay Rasikbhai Bodar  | Demand Notice<br>Date: 04.03.2023<br>₹ 24,56,291.53<br>Plus Further Interest<br>& Charges there on    | 08.08.2023            | All that piece and parcel of Flat No 303, on 3rd floor admeasuring 520 Sq.Ft.i.e.48.32 sq.<br>Mtr which is inclusive of the area of balconies, Built-up area A-Wing, in the building No.2<br>known as Siddhivinayak Complex being constructed on N.A. land bearing new Survey<br>No.137 Situate at Village Padghe, Taluka & District Palghar situated within the Jurisdiction<br>of Sub-Registrar of Palghar.  |
| 7          | Borrower/Mortgagor: -<br>Mr. James Marshal Dmello<br>Co-Borrower/Mortgagor:-<br>Mrs. Archana James Dmello                | Demand Notice<br>Date: 04.03.2023<br>₹ 23,22,143.14<br>Plus Further Interest<br>& Charges there on    | 09.08.2023            | All that piece and parcel of Flat No 104, 1st floor admeasuring 432.22 sq. ft. carpet area<br>in the complex known as Hirani Regency situated at Village Kurgaon on Non Agriculture<br>land bearing Survey No.30/4 and Survey No.28/3 Taluka & District Palghar within the<br>Registration District and Sub Registration District Palghar.   |
| 8          | Borrower/Mortgagor: -<br>Mr. Adil Yusuf Khan<br>Co-Borrower/Mortgagor:-<br>Mrs. Afreen Adil Khan                         | Demand Notice<br>Date: 05.04.2023<br>₹ 25,14,114.15<br>Plus Further Interest<br>& Charges there on    | 09.08.2023            | All the Piece and Parcel of property being Flat No.102, on 1st floor, admeasuring carpet area of 32.23 Sq.mtrs.t.in D Wing of Aakash Complex in Vasundhara Nagari, constructed on all that piece and parcel of land bearing New SurveyNo.14/1 $+14/2/2$ and old Survey No.14/1 admeasuring in aggregate area of 5114 sq.mtrs. situated at Village Kurgaon, Boisar (West), Tal and District Palghar situated within the jurisdiction of Sub-Registrar of Palghar.   |
| 9          | <b>Borrower/Mortgagor: -</b><br>Mrs. Sumitra Shankar Maddal  | Demand Notice<br>Date: 05.04.2023<br>₹ 27,27,455.53<br>Plus Further Interest<br>& Charges there on    | 09.08.2023            | All the Piece and Parcel of property being residential premise i.e. Flat No.203, on 2nd floor, admeasuring carpet area of 32.23 Sq. Mtrs. in D- wing of Akash Complex in Vasundhara Nagari, constructed on all that piece and Parcel of land bearing New Survey No.14/1+14/2/2 and old survey No.14/1 admeasuring in aggregate area of 5,114 sq. Mtrs situated at Village Kurgaon, Boisar West, Tal. & District-Palghar situated within the jurisdiction of Sub-Registrar of Palghar.  |
|            | 08.08.2023 & 09.08.2023<br>: Palghar   | io ,  |                       | Sd/-<br>Authorised Officer<br>Under SARFAESI Act, 2002<br>The Cosmos Co-operative Bank Ltd   |

| SL  | Particulars  |             | STANDAL      | and the second se |            |               |           | DLIDATED    | 1          |  |
|-----|--|-------------|--------------|---|------------|---------------|-----------|-------------|------------|--|
| No. |  |             | uarter Ender |   | Year Ended | Quarter Ended |           |             | Year Ended |  |
|     |  | 30/6/2023   | 31/3/2023    | 30/6/2022   | 31/3/2023  | 30/6/2023     | 31/3/2023 | 30/6/2022   | 31/3/2023  |  |
|     |  | (Unaudited) | (Audited)    | (Unaudited)   | (Audited)  | (Unaudited)   | (Audited) | (Unaudited) | (Audited   |  |
| 1   | Total income from operations   | 4,543.94    | 5,306.41     | 4,944.18  | 20,529.36  | 4,524.08      | 5,306.41  | 4,944.18    | 20,529.36  |  |
| 2   | Net profit / (Loss) for the period<br>(before tax and exceptional and/or<br>Extraordinary items)   | (302.89)    | 22.54        | 590.25  | 56.09      | (322.77)      | (23.44)   | 678.19      | 61.45      |  |
| 3   | Net profit / (Loss) for the period<br>before tax (after exceptional and/or<br>Extraordinary items)   | (302.89)    | 22.54        | 590.25  | 56.09      | (322.77)      | (23.44)   | 678.19      | 61.45      |  |
| 4   | Net profit / (Loss) for the period<br>after tax (after exceptional and/or<br>Extraordinary items)  | (223.14)    | (6.79)       | 428.76  | 29.73      | (238.02)      | (41.22)   | 494.57      | 33.72      |  |
| 5   | Total comprehensive income for<br>the period [comprising profit / Loss)<br>for the period (after tax) and Other<br>comprehensive income (after tax)] | (235.67)    | 10.27        | 500.93  | 121.70     | (250.55)      | (24.15)   | 566.74      | 125.68     |  |
| 6   | Equity share capital   | 687.90      | 687.90       | 687.90  | 687.90     | 687.90        | 687.90    | 687.90      | 687.90     |  |
| 7   | Reserve (excluding Revaluation<br>Reserve) as shown in audited<br>balance sheet  |             |              |   | 11,952.01  |               |           | )( <b>.</b> | 11,733.88  |  |
| 8   | Earnings per equity share (of Rs.<br>(of Rs.10 each) (for continuing and<br>discontinued operations)   |             |              |   |            |               |           |             |            |  |
|     | a) Basic   | (3.24)      | (0.10)       | 6.23  | 0.43       | (3.46)        | (0.60)    | 7.19        | 0.49       |  |
|     | b) Diluted   | (3.24)      | (0.10)       | 6.23  | 0.43       | (3.46)        | (0.60)    | 7.19        | 0.49       |  |

Place: Vadodara Date: 12.08.2023



Managing Director DIN: 00014247



Regd. Office: 139/141, Solaris 1, "B" Wing, 1st Floor, Saki Vihar Road, Powai, Andheri (East), Mumbai - 400072 Fax: 022-28471959; E-mail: secretarial@ruttonsha.com; Website: www.ruttonsha.com

## STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>™</sup> JUNE, 2023

| M.   Un-Audited)   (Un-Audited)   (Un-Audited)   (Un-Audited)   (Audited)     1   a. Revenue from Operations   1,386.88   1,625.58   1,211.08   5,7     b. Other Income   86.93   108.76   47.92   2     Total Income (a + b)   1,473.81   1,734.34   1,258.99   6,0     2   Expenses   1   38.68   108.76   604.39   2,8     a. Cost of Materials Consumed   753.82   788.66   604.39   2,8     b. Purchases of stock in trade   249.60   198.47   127.78   7     c. Changes in Inventories of Finished goods & Work-in-progress   (111.59)   38.67   59.20   6     d. Employee Benefits expenses   131.81   35.88   17.22   1   1   5.9   29.60   1     g. Other expenses   25.89   29.75   29.60   1   3.722   1     f. Depreciation and amortisation expenses   25.89   29.75   29.60   1     g. Other expenses   134.16   223.28   122.34 </th <th>ENDE<br/>3-202:<br/>dited)<br/>733.43<br/>268.31<br/>001.74<br/>807.16<br/>797.85<br/>50.75<br/>645.16<br/>104.47<br/>118.96<br/>612.68<br/>137.02<br/>864.72<br/>864.72</th>  | ENDE<br>3-202:<br>dited)<br>733.43<br>268.31<br>001.74<br>807.16<br>797.85<br>50.75<br>645.16<br>104.47<br>118.96<br>612.68<br>137.02<br>864.72<br>864.72 |
|--|---|
| No.   PARTICULARS   (Un-Audited)   (Un-Audited)   (Un-Audited)   (Un-Audited)   (Audited)     1   a. Revenue from Operations   1,386.88   1,625.58   1,211.08   5,7     b. Other Income   86.93   108.76   47.92   2     Total Income (a + b)   1,473.81   1,734.34   1,258.99   6,0     2   Expenses   111.59   38.67   59.20   1     4   Exployee Benefits expenses   181.89   203.46   133.78   6     6   Finance Costs   31.81   35.88   17.22   1     1   Depreciation and amortisation expenses   25.89   29.75   29.60   1     9  | dited)<br>733.43<br>268.31<br>001.74<br>307.16<br>797.85<br>50.75<br>545.16<br>104.47<br>118.96<br>612.68<br>137.02<br>864.72                             |
| 1 a. Revenue from Operations 1,386.88 1,625.58 1,211.08 5,7   b. Other Income 86.93 108.76 47.92 2   Total Income (a + b) 1,473.81 1,734.34 1,258.99 6,0   2 Expenses 1 3.86.88 1,625.58 1,211.08 5,7   a. Cost of Materials Consumed 753.82 788.66 604.39 2,8   b. Purchases of stock in trade 249.60 198.47 127.78 7   c. Changes in Inventories of Finished goods & Work-in-progress (111.59) 38.67 59.20 1   d. Employee Benefits expenses 181.89 203.46 133.78 6   e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 66   Total Expenses 134.16 223.28 122.34 66   Total Expenses 134.16 203.22 216.18 164.69 8   A Extraordinary Item & Tax (1 - 2) 208.22   | 733.43<br>268.31<br>268.31<br>001.74<br>307.16<br>797.85<br>50.75<br>50.75<br>545.16<br>104.47<br>118.96<br>512.68<br>137.02<br>864.72                    |
| b. Other Income 86.93 108.76 47.92 2   Total Income (a + b) 1,473.81 1,734.34 1,258.99 6,0   2 Expenses 753.82 788.66 604.39 2,8   b. Purchases of stock in trade 249.60 198.47 127.78 7   c. Changes in Inventories of Finished goods & Work-in-progress (111.59) 38.67 59.20 -   d. Employee Benefits expenses 181.89 203.46 133.78 66 6   e. Finance Costs 31.81 35.88 17.22 1 1 1 5 122.34 66   Total Expenses 134.16 223.28 122.34 66 6 6 8   d. Extraordinary Item 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item - - - - - -   5 Profit Before Tax (3 - 4) 208.22 216.18 164.69 8 8 - - -<   | 268.31<br>001.74<br>307.16<br>797.85<br>50.75<br>645.16<br>104.47<br>118.96<br>612.68<br>137.02<br>864.72   |
| Total Income (a + b)   1,473.81   1,734.34   1,258.99   6,0     2   Expenses <td>001.74<br/>307.16<br/>797.85<br/>50.75<br/>645.16<br/>104.47<br/>118.96<br/>612.68<br/>137.02<br/>864.72</td>   | 001.74<br>307.16<br>797.85<br>50.75<br>645.16<br>104.47<br>118.96<br>612.68<br>137.02<br>864.72   |
| 2 Expenses 753.82 788.66 604.39 2,8   a. Cost of Materials Consumed 753.82 788.66 604.39 2,8   b. Purchases of stock in trade 249.60 198.47 127.78 7   c. Changes in Inventories of Finished goods & Work-in-progress (111.59) 38.67 59.20   d. Employee Benefits expenses 181.89 203.46 133.78 6   e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 6   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item -   | 307.16<br>797.85<br>50.75<br>645.16<br>104.47<br>118.96<br>612.68<br><b>137.02</b><br><b>864.72</b>   |
| a. Cost of Materials Consumed 753.82 788.66 604.39 2,8   b. Purchases of stock in trade 249.60 198.47 127.78 7   c. Changes in Inventories of Finished goods & Work-in-progress (111.59) 38.67 59.20   d. Employee Benefits expenses 181.89 203.46 133.78 6   e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 6   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item -<  | 797.85<br>50.75<br>645.16<br>104.47<br>118.96<br>612.68<br><b>137.02</b><br>864.72  |
| b. Purchases of stock in trade 249.60 198.47 127.78 7   c. Changes in Inventories of Finished goods & Work-in-progress (111.59) 38.67 59.20 1   d. Employee Benefits expenses 181.89 203.46 133.78 6   e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 6   Total Expenses 134.16 223.28 122.34 6   Total Expenses 208.22 216.18 164.69 8   4 Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   5 Profit Before Tax (3 - 4) 208.22 216.18 164.69 8   6 Tax Expense - - - - - -   6 Tax Expense - - - - - - - - - - - - - - - - - - -  | 797.85<br>50.75<br>645.16<br>104.47<br>118.96<br>612.68<br><b>137.02</b><br>864.72  |
| c. Changes in Inventories of Finished goods & Work-in-progress (111.59) 38.67 59.20   d. Employee Benefits expenses 181.89 203.46 133.78 66   e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 66   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 88   4 Extraordinary Item -   | 50.75<br>645.16<br>104.47<br>118.96<br>612.68<br><b>137.02</b><br>864.72  |
| d. Employee Benefits expenses 181.89 203.46 133.78 6   e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 6   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item - - - - -   5 Tax Expense 33.20 60.00 2 2 10.00 2   6 Tax Expense - - - - - -   5 Tax Expense -  | 645.16<br>104.47<br>118.96<br>612.68<br><b>137.02</b><br>864.72   |
| e. Finance Costs 31.81 35.88 17.22 1   f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 6   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item - - - - - -   5 Profit Before Tax (3 - 4) 208.22 216.18 164.69 8 8   6 Tax Expense - - - - - - -   6 Tax Expense -  | 104.47<br>118.96<br>612.68<br><b>137.02</b><br>864.72   |
| f. Depreciation and amortisation expenses 25.89 29.75 29.60 1   g. Other expenses 134.16 223.28 122.34 66   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item - - - - - -   5 Profit Before Tax (3 - 4) 208.22 216.18 164.69 8 8   6 Tax Expense -  | 118.96<br>612.68<br><b>137.02</b><br>864.72   |
| g. Other expenses 134.16 223.28 122.34 66   Total Expenses 1,265.59 1,518.16 1,094.31 5,1   B Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   C Profit Before Tax (3 - 4) 208.22 216.18 164.69 8   F Profit Before Tax (3 - 4) 208.22 216.18 164.69 8   Current Tax 30 Current Tax 56.53 83.20 60.00 2   b) Deferred Tax (4.58) (9.95) (11.46) (2   c) Prior Period Tax Expenses - - - (2   Profit for the period/ year (5 - 6) 156.28 142.92 116.15 6   | 612.68<br>137.02<br>864.72  |
| Total Expenses 1,265.59 1,518.16 1,094.31 5,1   3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item -   | 137.02<br>864.72  |
| 3 Profit before Extraordinary Item & Tax (1 - 2) 208.22 216.18 164.69 8   4 Extraordinary Item - <t< td=""><td>864.72</td></t<>  | 864.72  |
| 4 Extraordinary Item - - - -   5 Profit Before Tax (3 - 4) 208.22 216.18 164.69 8   6 Tax Expense 3 0 0 2   a) Current Tax 56.53 83.20 60.00 2   b) Deferred Tax (4.58) (9.95) (11.46) (2   c) Prior Period Tax Expenses - - (2   7 Profit for the period/ year (5 - 6) 156.28 142.92 116.15 6   |   |
| 5 Profit Before Tax (3 - 4) 208.22 216.18 164.69 8   6 Tax Expense -   | 364.72  |
| 6 Tax Expense Image: Constraint of the period fax expenses | 364.72  |
| a) Current Tax 56.53 83.20 60.00 2   b) Deferred Tax (4.58) (9.95) (11.46) (2   c) Prior Period Tax Expenses - - (2   7 Profit for the period/ year (5 - 6) 156.28 142.92 116.15 6   |   |
| b) Deferred Tax (4.58) (9.95) (11.46) (2   c) Prior Period Tax Expenses - - - (2   7 Profit for the period/ year (5 - 6) 156.28 142.92 116.15 6  |   |
| c) Prior Period Tax Expenses - - (2   7 Profit for the period/ year (5 - 6) 156.28 142.92 116.15 6   | 250.00  |
| 7 Profit for the period/ year (5 - 6) 156.28 142.92 116.15 6   | 27.87   |
|  | 25.56   |
|  | 668.15  |
| 8 Other comprehensive income (Net) (20.95) 0.43 (24.18) (2   | 22.75   |
| 9 Total comprehensive income for the period/ year (7 + 8) 135.33 143.35 91.97 6  | 645.40  |
| 10 Paid-up Equity Share Capital (Face Value of ₹ 10/- each) 693.91 693.91 692.72 6   | 693.91  |
|  | 580.17  |
| 12 Earnings per Equity share   |   |
| - Basic and Diluted (in ₹) 2.27 2.08 1.70  | 9.86  |
| For <b>RIR POWER ELECTRONICS LI</b><br>(Formerly Ruttonsha International Rectifi<br>Date : 11 <sup>th</sup> August, 2023<br>Place : Mumbai   | ifier Ltd.<br>Sd/   |

|            | Particulars  | CONSOLIDATED                                       |  |  |  |  |
|------------|--|--|--|--|--|--|
| SI.<br>No. |  | Three Months<br>Ended<br>30.06.2023<br>(Unaudited) | Three Months<br>Ended<br>31.03.2023<br>Refer Note 2<br>(Audited) | Three Months<br>Ended<br>30.06.2022<br>(Unaudited) | Year<br>Ended<br>31.03.2023<br>(Audited) |  |
| 1.         | Total Income from operations   | 2,79,422.03  | 2,81,584.88  | 2,28,730.57  | 9,80,760.44                              |  |
| 2.         | Net Profit before Interest, depreciation, exceptional items and tax  | 40,729.67  | 35,939.82  | 40,351.19  | 1,31,965.61                              |  |
| 3.         | Net Profit for the period before share (Loss) in associates and tax (before Exceptional and Extraordinary items)                                 | 19,558.23  | 15,781.78  | 25,045.12  | 63,129.16                                |  |
| 4.         | Net Profit for the period before Tax<br>(after Exceptional and/ or Extraordinary items)  | 18,058.23  | 15,816.76  | 25,038.42  | 63,129.16                                |  |
| 5.         | Net Profit for the period after Tax<br>(after Exceptional and/ or Extraordinary items)   | 11,346.99  | 11,008.75  | 16,079.40  | 41,907.95                                |  |
| 6.         | Total Comprehensive Income for the period<br>[Comprising Profit/(Loss) for the period (after tax) and Other<br>Comprehensive Income (after tax)] | 11,298.36  | 10,634.34  | 18,373.00  | 46,761.92                                |  |
| 7.         | Paid-up Equity Share Capital<br>(Face value of ₹ 10/- per share)   | 7,726.83   | 7,726.83   | 7,726.83   | 7,726.83                                 |  |
| 8.         | Reserves (excluding Revaluation Reserve)   | 3,92,127.18  | 3,80,828.82  | 3,64,030.15  | 3,80,828.83                              |  |
| 9.         | Security Premium Account   | 75,679.66  | 75,679.66  | 75,679.66  | 75,679.66                                |  |
| 0.         | Net Worth  | 4,75,533.67  | 4,64,235.31  | 4,47,436.63  | 4,64,235.31                              |  |
| 11.        | Paid up Debt Capital/Outstanding Debt  | 4,36,584.94  | 4,39,888.74  | 3,58,201.52  | 4,39,888.74                              |  |
| 12.        | Outstanding Redeemable Preference Shares   | NA   | NA   | NA   | NA                                       |  |
| 13.        | Debt Equity Ratio  | 1.04   | 1.08   | 0.91   | 1.08                                     |  |
| 14.        | Basic and Diluted Earnings Per Share (of ₹ 10/- each)<br>(Not Annualized except Period / Year ended )  | 14.84  | 14.53  | 20.81  | 55.17                                    |  |
| 15.        | Capital Redemption Reserve   | NA   | NA   | NA   | NA                                       |  |
| 16.        | Debenture Redemption Reserve   | 2,057.35   | 2,057.35   | 3,364.70   | 2,057.35                                 |  |
| 17.        | Debt Service Coverage Ratio  | 1.43   | 1.89   | 2.34   | 1.60                                     |  |
| 18.        | Interest Service Coverage Ratio  | 3.91   | 3.96   | 6.62   | 4.61                                     |  |

1. The above is an extract of the detailed format of unaudited quarterly Financial Results filed with the Stock Exchange under Regulation 52 of the Listing Regulations. The full format of the quarter ended consolidated and standalone financial results are available on the Stock Exchange websites:-www.nseindia.com, www.bseindia.com and on the Company's website www.jkcement.com.

2. Key Standalone Financial Information:

|            | Particulars   | STANDALONE   |  |  |  |  |
|------------|---|--|--|--|--|--|
| SI.<br>No. |   | Three Months<br>Ended<br>30.06.2023<br>(Unaudited) | Three Months<br>Ended<br>31.03.2023<br>Refer Note 2<br>(Audited) | Three Months<br>Ended<br>30.06.2022<br>(Unaudited) | Year<br>Ended<br>31.03.2023<br>(Audited) |  |
| 1.         | Total Income from operations  | 2,65,288.37  | 2,70,067.26  | 2,17,810.79  | 9,39,538.57                              |  |
| 2.         | Net Profit before Interest, depreciation, exceptional items and tax   | 40,227.05  | 37,399.35  | 40,455.67  | 1,32,744.10                              |  |
| 3.         | Net Profit for the period (before tax, Exceptional and / or<br>Extraordinary items)   | 20,849.83  | 19,039.36  | 27,046.41  | 71,772.68                                |  |
| 4,         | Net Profit for the period before Tax<br>(after Exceptional and/ or Extraordinary items)   | 19,349.83  | 19,039.36  | 27,046.41  | 71,772.68                                |  |
| 5.         | Net Profit for the period after Tax<br>(after Exceptional and/ or Extraordinary items)  | 12,629.99  | 13,936.33  | 18,090.72  | 50,267.56                                |  |
| 6.         | Total Comprehensive Income for the period<br>[(Comprising Profit) for the period (after tax) and Other<br>Comprehensive Income (after tax)] | 12,712.58  | 13,981.21  | 18,185.87  | 50,597.90                                |  |
| 7.         | Paid-up Equity Share Capital<br>(Face value of ₹ 10/- per share)  | 7,726.83   | 7,726.83   | 7,726.83   | 7,726.83                                 |  |
| 8.         | Reserves (excluding Revaluation Reserve)  | 3,93,274.89  | 3,80,562.31  | 3,59,740.52  | 3,80,562.31                              |  |
| 9.         | Security Premium Account  | 75,679.66  | 75,679.66  | 75,679.66  | 75,679.66                                |  |
| 10.        | Net Worth   | 4,76,681.37  | 4,63,968.79  | 4,43,147.00  | 4,63,968.79                              |  |
| 11.        | Paid up Debt Capital/Outstanding Debt   | 4,36,580.04  | 4,39,888.74  | 3,50,824.82  | 4,39,888.74                              |  |
| 12.        | Outstanding Redeemable Preference Shares  | NA   | NA   | NA   | NA                                       |  |
| 13.        | Debt Equity Ratio   | 1.03   | 1.06   | 0.89   | 1.06                                     |  |
| 14.        | Basic and Diluted Earnings Per Share (of ₹10/- each)<br>(Not Annualized except Period / Year ended)   | 16.35  | 18.04  | 23.41  | 65.06                                    |  |
| 15.        | Capital Redemption Reserve  | NA   | NA   | NA   | NA                                       |  |
| 16.        | Debenture Redemption Reserve  | 2,057.35   | 2,057.35   | 3,364.70   | 2,057.35                                 |  |
| 17.        | Debt Service Coverage Ratio   | 1.49   | 1.99   | 2.93   | 1.63                                     |  |
| 18.        | Interest Service Coverage Ratio   | 4.10   | 4.24   | 7.00   | 4.87                                     |  |

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3. These financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter. The said financial results of the Parent Company and its subsidiaries [together referred as the "Group"] have been prepared in accordance with Ind AS110 - Consolidated financial statements.

For and on behalf of the Board of Directors

Place: Gurugram Date : 12 August, 2023 Dr. Raghavpat Singhania Managing Director DIN: 02426556 JK SUPER JK SUPER GypsoMaxX JK SUPER JK CEMENT JK CEMENT. JR CEMENT STRONG WhiteMaxX ShieldMaxX WallMaxX White Portland Cement JK CEMENT JK CEMENT JK CEMENT .. JKMAXX D Se VIOOD SmoothMax. **RepairMax**X AMORE TileMax 🗡 -PAINTS Super Smooth Wall Putty italian 1866 nishes ananin

For Kind Attention of Shareholders : As a part of Green Initiative of the Government, all the Shareholders are requested to get their email addresses registered with the Company for receiving Annual Report, etc. on email.