

# PERMANENT MAGNETS LIMITED



B-3, MIDC, Village Mira, Mira Road East, Thane - 401104, Maharashtra, India

Phone : +91-22-68285454

Facsimile : +91-22-29452128

Email : sales@pmlindia.com

Website : www.pmlindia.com

Date: February 12, 2021

To,  
Corporate Relation Department  
The Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001

Scrip Code : 504132

Dear Sir/Madam,

**Sub: Submission of Newspaper Advertisement - Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2020.**

Pursuant to Regulation 47 (3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company attached herewith the extract of the Unaudited Financial Results for the Quarter and Nine months ended December 31, 2020 that has been published in the Financial Express (English Daily Newspaper) and Daman Ganga Times (Gujarati Daily Newspaper) on February 12, 2021.

Further as required under Regulation 46 (2) the said result have also been placed on Company's Website at [www.pmlindia.com](http://www.pmlindia.com) and the Shareholders may refer to the same for details.

We request you to kindly take the same on record.

Thanking you,

Yours Faithfully,

FOR PERMANENT MAGNETS LIMITED

RACHANA RANE  
COMPANY SECRETARY



RegdOffice: Harsh Avenue, 302, 3<sup>rd</sup> Floor, opp. Silvassa Police Station, SilvassaVapi Main Road,  
Silvassa- 396 230. Dadra and Nagar Haveli (U.T.)

(All correspondence has to be made at our Mira Road address only)

CIN-L27100DN1960PLC000371



Haldyn Glass Limited													
CIN No.L51909GJ1991PLC015522													
Registered Office: Village Gavasad, Taluka Padra, Dist. Vadodara – Gujarat – 391 430													
Tel: 02662242339, Fax: 02662 245081, E-mail: baroda@haldyn.com, Web: www.haldynglass.com													
Statement of Financial Results For The Quarter and Nine Months Ended 31st December, 2020 (₹ in lakhs)													
Sr. No.	PARTICULARS	STANDALONE						CONSOLIDATED					
		QUARTER ENDED			NINE MONTHS ENDED			QUARTER ENDED			NINE MONTHS ENDED		
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Total Income	5,520.04	4,824.92	6,484.05	13,236.66	18,038.98	23,330.98	5,520.04	4,824.92	6,484.05	13,236.66	18,038.98	
2	Profit / (Loss) before Tax, exceptional items	727.94	507.56	367.33	1,132.76	1,526.58	1,539.89	727.94	507.56	367.33	1,132.76	1,526.58	
3	Profit / (Loss) before Tax	727.94	507.56	367.33	1,132.76	1,526.58	1,539.89	727.94	507.56	367.33	1,132.76	1,526.58	
4	Share of Profit / (Loss) of Joint Venture	N/A	N/A	N/A	N/A	N/A	N/A	32.50	(167.66)	(146.21)	(359.50)	(121.97)	
5	Profit / (Loss) After Tax and Share of Profit / (Loss) of Joint Venture	552.60	353.07	304.09	827.10	1,049.62	1,052.06	585.10	185.41	157.88	467.60	927.65	
6	Total Comprehensive Income for the period net of tax	563.08	457.19	353.15	1,030.28	1,095.36	1,119.08	597.04	292.38	209.68	675.17	979.76	
7	Reserves excluding revaluation reserves						14,983.77						
8	Basic & Diluted Earning Per Share (* Not Annualised ) Rs.	*1.03	*0.66	*0.57	*1.54	*1.95	1.96	*1.09	*0.34	*0.29	*0.87	*1.73	

Notes:  
 1. The above results are reviewed by the Audit Committee, have been approved by the Board of Directors of the Company at its Meeting held on February 11, 2021.  
 2. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CF/FAC/62/2016 dated 5th July, 2016. The full format of the Financial Results are available on the Stock Exchange website www.bseindia.com and on the Company's website, www.haldynglass.com

Mumbai: February 11, 2021

For and on behalf of the Board  
 Sd/-  
 T.N.SHETTY  
 Managing Director



GLASS, WITH CARE

ANERI FINCAP LIMITED				
CIN: L65910MH1990PLC295982				
(Formerly known as Farry Industries Limited)				
Regd. Off.: Office No. 207/A, Shivaji Ind. Estate, Bldg No. 89, Andheri Kuria Road, Sakinaka, Andheri East, Mumbai - 400072.				
Contact No.: 022 62361104   Website: www.anerifincap.com   Email ID: faryind@gmail.com				
EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2020				
Sr. No.	Particulars	Quarter ended on		
		31-12-2020	31-12-2019	31-12-2019
		Unaudited	Unaudited	Unaudited
1	Total Income from operations (net)	231.72	709.72	336.11
2	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	139.56	493.55	157.29
3	Net Profit / (Loss) for the period (before tax and after Exceptional and/or Extraordinary items)	139.56	-92.52	157.29
4	Net Profit / (Loss) for the period (after tax and after Exceptional and/or Extraordinary items)	139.56	-92.52	130.29
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (After Tax) and Other Comprehensive Income (After Tax)]	139.56	-92.52	130.29
6	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	301.31	301.31	130.29
7	Earnings Per Share (Face value Rs. 10/- per share)	0.46	(0.31)	0.43
	Basic:	0.46	(0.31)	0.43
	Diluted:	0.46	(0.31)	0.43

Notes:  
 1) The above financial results have been reviewed by the Audited Committee and approved by the Board of Directors at its meeting held on February 11, 2021.  
 2) The figures for the corresponding previous periods have been restated/regrouped, wherever necessary, to make them comparable with the current periods.  
 3) The above are the extract of the detailed format of un-audited financial results filed for the Nine month ended September 30, 2020 with the stock exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly results are available on the website of the stock exchange (www.bseindia.com) and on the website of the Company at www.anerifincap.com

For Aneri Fincap Limited  
 Bhavesh Vora  
 DIN: 02365683  
 Director

Place: Mumbai  
 Date: 11.02.2021

SADBHAV INFRASTRUCTURE PROJECT LIMITED									
CIN: L45202GJ2007PLC049808									
Regd office: "Sadbhav House", Opp. Law Garden Police Chowki, Ellisbridge, Ahmedabad - 380006									
Phone: 079 - 26463384, Fax: 079 - 26400210, Email: investor@sadbhavinfra.co.in, Web: www.sadbhavinfra.co.in									
Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2020 (INR in Million except as stated otherwise)									
Sr No	Particulars	Standalone				Consolidated			
		Unaudited		Audited		Unaudited		Audited	
		Quarter ending 31-12-2020	Nine Months ending 31-12-2019	Quarter ending 31-12-2020	Year Ended 31-03-2020	Quarter ending 31-12-2020	Nine Months ending 31-12-2019	Quarter ending 31-12-2019	Year Ended 31-03-2020
1	Total Income from operations (net)	446.08	1,323.84	545.01	1,817.67	3,369.11	8,752.02	5,057.85	22,704.03
2	Net Profit / (Loss) for the period (before Tax and Exceptional items)	17.18	121.19	(214.48)	(1,809.96)	(425.12)	(1,972.26)	(1,176.96)	(3,999.97)
3	Net Profit / (Loss) for the period before Tax (After Exceptional items)	17.18	121.19	(228.81)	4,388.09	(425.12)	(1,972.26)	(1,176.96)	11,028.49
4	Net Profit/(Loss) for the period after Tax (After Exceptional items)	12.78	85.55	(214.65)	3,766.18	(565.02)	(2,190.30)	(1,185.53)	10,293.62
5	Total comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax)]	12.78	85.55	(214.65)	3,766.54	(565.02)	(2,190.30)	(1,185.53)	10,293.84
6	Paid up Equity Share Capital (Face value of INR 10 each)	3,522.25	3,522.25	3,522.25	3,522.25	3,522.25	3,522.25	3,522.25	3,522.25
7	Earnings Per Share (face value of INR 10/- each) (for continuing and discontinued operations)								
	Basic and Diluted	0.04	0.24	(0.61)	10.69	(1.60)	(6.22)	(3.32)	29.35

Notes:  
 1. The above is an extract of the detailed format of Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results is available on the websites of the Stock Exchanges i.e. www.bseindia.com, www.nseindia.com and on the Company website www.sadbhavinfra.co.in.

Place : New Delhi  
 Date : February 10, 2021

For and on behalf of the Board of Directors of  
 Sadbhav Infrastructure Project Limited  
 Vasistha C. Patel  
 Managing Director (DIN: 00048324)

ALKALI METALS LTD.						
Regd. Office: B-5, Block III, IDA Uppal, Hyderabad - 500 039.						
(An ISO 9001-14001 accredited company)						
CIN L27109TG1968PLC001196						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2020 (Amount in Lakhs)						
Particulars	Quarter ended			Year Ended		
	31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Total Income from Operations	1,443.19	1,174.78	2,088.95	3,902.57	5,954.29	7,141.58
Net Profit (+) / Loss (-) from operations before exceptional items and tax	107.50	6.93	146.20	31.04	336.64	133.17
Net Profit (+) / Loss (-) from continuing operations before tax	107.50	6.93	146.20	31.04	336.64	111.63
Net Profit (+) / Loss (-) from continuing operations after tax	107.50	6.93	146.20	31.04	350.79	125.49
Total Comprehensive Income for the period [(Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	117.33	10.67	151.48	48.88	347.60	95.24
Equity share capital	1,018.25	1,018.25	1,018.25	1,018.25	1,018.25	1,018.25
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the previous year						3,926.85
Earnings per Share (of Rs 10/-each)						
a) Basic	1.15	0.10	1.49	0.48	3.41	0.94
b) Diluted	1.15	0.10	1.49	0.48	3.41	0.94

Notes:  
 1. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.  
 2. Previous year and quarterly figures have been re-grouped or re-classified wherever necessary.  
 3. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange websites, (www.bseindia.com, www.nseindia.com and also the Company Website www.alkalimetals.com under Investor tab)

Date: 10-02-2021  
 Place: Hyderabad  
 Sd/-  
 Y.S.R.Venkata Rao  
 Managing Director  
 DIN: 00345524

NOIDA TOLL BRIDGE COMPANY LIMITED													
Regd. Office : Toll Plaza, Mayur Vihar Link Road, New Delhi - 110 091													
Tel: 0120-2516495 Fax : 0120-2516440													
CIN Number: L45101DL1996PLC315772 Website: www.ntbcl.com Email : ntbc@ntbcl.com													
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020 (Rs. in Lakhs)													
Sl. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter ended		Nine Months ended		Year ended		Quarter ended		Nine Months ended		Year ended	
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
(1)	(2)	(3)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
I	Total Income from operations	388.11	208.36	690.67	711.01	2,024.76	2,936.88	389.69	208.39	694.24	712.77	2,033.95	2,954.22
II	Profit for the period before taxation	(986.40)	(1,140.31)	(752.40)	(3,252.47)	(2,590.62)	(3,105.09)	(973.11)	(1,129.30)	(722.88)	(3,215.36)	(2,542.06)	(3,036.91)
III	Profit for the period after tax	(986.40)	(1,140.31)	(752.40)	(3,252.47)	(2,590.62)	(3,105.09)	(973.11)	(1,129.30)	(722.88)	(3,215.36)	(2,542.06)	(3,036.91)
IV	Total Other comprehensive Income	0.42	0.48	0.05	1.26	0.15	1.43	0.01	(0.09)	(0.49)	0.01	(1.45)	0.35
V	Total Comprehensive Income for the period	(985.98)	(1,139.83)	(752.35)	(3,251.21)	(2,590.47)	(3,103.66)	(973.10)	(1,129.39)	(723.37)	(3,215.35)	(2,543.51)	(3,036.56)
VI	Paid-up equity share capital (Face Value Rs 10)	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50
VII	Reserve (Excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year)	N/A	N/A	N/A	N/A	N/A	16,723.83	N/A	N/A	N/A	N/A	N/A	16,617.86
VIII	Earning Per Share												
	Basic	(0.53)	(0.61)	(0.40)	(1.75)	(1.39)	(1.67)	(0.52)	(0.61)	(0.39)	(1.73)	(1.37)	(1.63)
	Diluted	(0.53)	(0.61)	(0.40)	(1.75)	(1.39)	(1.67)	(0.52)	(0.61)	(0.39)	(1.73)	(1.37)	(1.63)

Notes to Financial Results  
 1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at a meeting held on February 11, 2021.  
 2. The Company has adopted IND AS 116 "Leases" effective April 1, 2019, as notified by the Ministry of Corporate Affairs (MCA) vide Companies (Indian Accounting Standard), Amendment Rules, 2019, using the modified retrospective method. Accordingly, comparatives for the year ended March 31, 2019 have not been retrospectively adjusted. The effect of this adoption is not material on the profit for the year and earning per share.  
 3. The Hon'ble High Court of Allahabad had, vide its Judgement dated October 26, 2016, on a Public Interest Litigation (challenging the validity of the Concession Agreement and seeking the Concession Agreement to be quashed) has directed the Company to stop collecting the user fee holding the two specific provisions relating to levy and collection of fee to be inoperative but refused to quash the Concession Agreement. Consequently, collection of user fee from the users of the Noida-Delhi Toll Road has been suspended from October 26, 2016, pursuant to which an appeal has been filed before the Hon'ble Supreme Court of India, seeking an interim stay on the said Judgement.

On November 11, 2016, the Hon'ble Supreme Court issued an interim order and, though denying the interim stay, sought assistance of CAG to verify whether the Total Cost of the Project in terms of the Concession Agreement had been recovered or not by the Company. The CAG has submitted its report to the Hon'ble Supreme Court, which at a hearing held on September 14, 2018 directed that the Report submitted by CAG be kept in a sealed cover.

The SLP is still pending for final adjudication in the Hon'ble Supreme Court. The Company has also notified NOIDA that the Judgement of the Hon'ble Allahabad High Court, read with the interim order of the Hon'ble Supreme Court of India, constitute, a 'change in law' under the Concession Agreement and submitted a detailed proposal for modification of the Concession Agreement, so as to place the Company in substantially the same legal, commercial and economic position as it was prior to the said change in law. Since NOIDA did not act on the proposal, the Company had sent a notice of arbitration to NOIDA.

The Arbitral Tribunal has been constituted and both the Company and NOIDA have submitted their claims and counter claims. Further, NOIDA had filed an application under Section 16 on the maintainability of the arbitration proceedings which was rejected by the Arbitral Tribunal vide order dated August 10, 2018.

NOIDA had filed an application in the Delhi High Court, under Section 34 of the Arbitration and Conciliation Act, 1961, challenging the Arbitral Tribunal order dated August 10, 2018, which has been disposed off by the Delhi High Court on January 31, 2019, without any relief to NOIDA.

Noida has also filed an application for directions before Hon'ble Supreme Court seeking stay on the arbitral proceedings. On April 12, 2019, the Hon'ble Supreme Court directed a stay on arbitral proceedings. The Company has filed an application before the Hon'ble Supreme Court of India on January 31, 2020, seeking the vacation of Stay on arbitral proceeding directed by the Hon'ble Supreme Court. The matter was taken up for hearing on September 21, 2020, October 05, 2020 and November 18, 2020 on which date it was posted for January 20, 2021, on that day Court directed that it be listed for hearing on March 16, 2021.

Based on a legal opinion and the Board of Directors' reliance on the provisions of the Concession Agreement (relating to compensation and other recourses), the Company is confident that the underlying value of the intangible and other assets are not impaired.

The Company continues to fulfill its obligations as per the Concession Agreement including maintenance of Project Assets.

4. The Company has received the assessment order from Income Tax Department on December 27, 2019 u/s 143(3) of the Income Tax Act, 1961 for the Assessment Year 2016-17 and 2017-18 wherein a demand amounting Rs. 357 crores and Rs. 383.48 crores has been raised based on the historical dispute with the Tax Department which is primarily on account of addition of arrears of designated returns to be recovered in future, valuation of land and other recoveries. The Company has filed an appeal with the first level Appellate Authority.

During previous year, the Company has received an order from CIT(A) on April 25, 2018 and pursuant to the CIT (A) order, the AO has also passed consequential orders in respect of AYs 2006-07 to 2014-15, giving effect to the CIT (A)'s appellate orders and has enhanced the tax demand by Rs. 10,893.30 crores. The enhancement of the demand was primarily on account of valuation of land. The Company has filed an appeal along with the stay application with Income Tax Appellate Tribunal (ITAT). The matter was heard by ITAT on December 19, 2018, January 2, 2019 and at the last hearing on February 6, 2019, the ITAT, based on the NCLAT order dated October 15, 2018, granting a moratorium on all creditors actions against IL&FS as well as of its group companies including NTBCL, adjourned the matter sine die, with directions to maintain status quo.

During November 28, 2018 the CIT(A), NOIDA, passed a penalty order for A.Y. 2006-07 to 2014-15, based on which the Assessing Officer Delhi imposed a penalty amounting to Rs. 10,893.30 crores during December 2018. The Company has filed an appeal, along with a stay application with ITAT on January 11, 2019. The matter was heard by the ITAT on March 29, 2019 and May 3, 2019, which adjourned the matter sine die, with directions to maintain status quo.

5. In terms of the affidavit filed by the Ministry of Corporate Affairs with the Hon'ble National Company Law Appellate Tribunal (NCLAT) on May 21, 2019, the cut-off date of October 15, 2018 ("Cut-off date") was proposed. The Hon'ble NCLAT vide its Order dated March 12, 2020, has approved the revised Resolution Framework submitted by New Board along with its amendments. In the said order, Hon'ble NCLAT has also approved October 15, 2018 as the Cut off date for initiation of resolution process of the Company. Accordingly, the Company has not accrued any interest on all its loans and borrowings with effect from October 15, 2018 ("Cut-off date").

6. On September 28, 2018, a writ of demand was served by NOIDA on the Company for an amount of Rs. 3.69 crores in relation to revenue from advertising on the NOIDA side of DND Flyway. The Company has requested NOIDA to keep the writ of demand in abeyance since the matter has been referred to Arbitration by NOIDA and further no action can be taken against the Company due to the moratorium granted in view of NCLAT order dated October 15, 2018.

During December 2018 and April 2019, the Company has received an additional demand of Rs. 2.34 crores and Rs. 2.42 crores towards arrears of license fee. The Company has requested NOIDA to keep demand in abeyance since the matter has been referred to Arbitration by NOIDA.

7. The novel coronavirus (COVID-19) outbreak which was declared as a global pandemic by World Health Organization on March 11, 2020, the Government of India, followed by Government of NCT Delhi and Government of Uttar Pradesh, have, since March 16, 2020, been issuing various measures/directions/guidelines/orders to all commercial and industrial establishments and to impose "lock-down" and curfews and preventing inter-state and intra-state travel and requiring offices to be closed.

As a result of the complete nationwide lockdown initially imposed from March 25, 2020 for 21 days and extended twice till 31st May 2020 and the gradual re-opening of limited activities in a calibrated manner in areas outside containment zones, there is an impact on the Revenue from operations during the Nine months ended December 31, 2020 (Space for Advertisement and the Rental Income from Office Space) owing to the restrictions and consequential waivers. Although the Company continues to exhibit resilience amidst these uncertain times, the management believes that considering the Company's historical performance and liquidity, the Company will be able to mitigate the risks associated with COVID-19. The Company will however continue to closely monitor any changes to the future economic conditions that may have impact on its business and financial position.

8. The Company had only one business segment and therefore reporting of segment wise information is not applicable.

