

JAGSONPAL PHARMACEUTICALS LIMITED

Corporate Office: Nimai Tower, 3rd Floor, Plot No. 412-415, Phase-IV, Udyog Vihar, Gurugram -122015, Haryana (India)

Ph.: +91 124 4406710; E-mail: cs@jagsonpal.com; Website: www.jagsonpal.com CIN NO. L74899DL1978PLC009181

May 25, 2023

The Department of Corporate Services- Listing	The Department of Corporate Services- Listing
BSE Ltd,	National Stock Exchange of India Ltd
Phiroze Jeejeebhoy Towers,	Exchange Plaza, C-1, Block G,
Dalal Street	Bandra Kurla Complex,
Mumbai-400 001	Bandra (E) Mumbai – 400 051
Scrip Code: 507789	Symbol: JAGSNPHARM

Subject: Extract of Audited Financial Results – Copy of Newspaper Advertisement

Dear Sir/ Madam,

Pursuant to the provision of Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copies of advertisement published on May 25, 2023, in 'Business Standard' (English) and 'Business Standard' (Hindi) newspaper providing Extracts of Audited Financial Results of the Company for the quarter and year ended March 31, 2023.

We request you to take the above on record.

Thanking you,

For Jagsonpal Pharmaceuticals Limited

Abhishek Joshi Company Secretary & Compliance Officer

Encl.: A/a

Quarter Ended -Mar-22 69,980 1,654 1,399
- Mar-22 69,986 1,654
1,654
1.39
.,
7,10
1.1
s. in Lakh r Ended
lar-22
59,67
1,494
1,13
>

	Registered Office : T-210 J, Sha	N:L74899DL197 hpur Jat, New D agsonpal.com, F	'8PLC009181 Ielhi - 110 049, Ph Email: <u>cs@jagson</u>	one : +91 124 4406 pal.com		Rs. in lakhs
SI. No.	Particulars		Quarter Ended		12 Months Year Ended	12 Months Year Ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
1	Total Income	5801.00	6188.07	5159.31	24244.80	22101.11
2	Net Profit from ordinary activities after tax	560.27	778.49	31.46	2672.13	1885.63
3	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period {after tax} and other Comprehensive Income (after tax)}	554.22	779.30	156.54	1736.59	1990.41
4	Paid up Equity Share Capital (Face value Rs. 5/- per share)	1309.90	1309.90	1309.90	1309.90	1309.90
5	Earnings Per Share (Not annualised)					
	Basic (Rs.)	2.14	2.97	0.12	10.20	7.20
	Diluted (Rs.)	2.14	2.97	0.12	10.20	7.20

1. The above information has been extracted from the detailed financial results for the guarter and year ended March 31, 2023 which have been reviewed by the Audit Committee and approved by the Board of Directors and filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The full format of the financial results for the quarter and year ended March 31, 2023 are available on the Stock Exchange websites (www.bseindia.com) (www.nseindia.com) and Company's website (www.jagsonpal.com).

> By Order of the Board For Jagsonpal Pharmaceuticals Limited

> > Sd/-Manish Gupta Managing Director

It is informed to public at large that my clien Mr. RAVI RAMA SWAMY S/o Sh. C.K RAMASWAMY & Mrs. RASHMI RAVI W/O SH RAVI RAMA SWAMY (hereinafter as called / known as "Absolute Owners" Title holder an in possession of property) FLAT NO. 1103 TOWER -E, 11TH FLOOR, RAHEJA ATHARVA, SECTOR 109, GURUGRAM HARYAN, SECTOR 199, GURGGRAM HARYAN, (hereinafter referred as 'schedulec property'. The Original position letter issued or dated 20/12/2018, builder buyer agreemen executed on dated 20/09/2008 allotment cun demand letter dated 20th September 2008 and other documents of the above said property/fla have been lost /misplaced and are untraceable The FIR /Lost report to this effect has alread been lodged dated 16/05/2023 with referenceno. LR No-450160/2023 Anyperson(s) /company(ies) / societ(ies) organization(s) / financialinstitution(s) / bank(s claiming any right/interest having any objection or found in possession of the original or any par of the above said, document may write/conta to the above said document may whereomac to the above name and address within 15 days from the date of publication of this notice, post expiration Any claim(s) or objection(s) if raised or received shall be treated as null & void to such claims

PUBLIC NOTICE

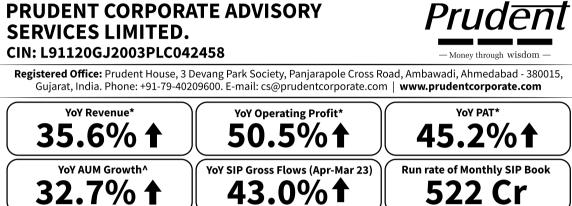
VIVEK DAGAR & ASSOCIATES ADVOCATES CHAMBER NO.828, 8TH FLOOR LAWYER'S CHAMBER BLOCK SECTOR-10, DWARKA COURT COMPLEX, NEW DELHI-110075 MOBILE NO. : 9871555910, 9818736784 VIVEKDAGAR828@GMAIL.COM

TENDER FOR HOTEL DEVELOPMEN AT MOPA, GOA MR Goa International Airport Limitec GGIAL) invites proposals for Hotel

evelopment within Cityside a 1anohar International Airport, Goa nterested bidders may please refer ttps://www.gmrgroup.in/goa foi omplete details and all further updates AIRPORT, GOA

COMPACT AND A CONTRACT AND A CONTRAC

Date : May 23, 2023 Place : Gurugram



Run rate of Monthly SIP Book 43.0% 522 Cr (*Growth Numbers is for FY23.) • (^Growth in Yearly Average AUM as of FY23)

EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH, 2023

			(Rs. In Cro	res except for EPS
		Conso	lidated	
Particulars	Quarter ended 31/03/2023	Quarter ended 31/03/2022	Year ended 31/03/2023	Year ended 31/03/2022
	Audited	Audited	Audited	Audited
Total Income from operations	177.0	129.5	611.3	450.8
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	55.3	29.4	156.8	107.1
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	55.3	29.4	156.8	107.1
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	41.2	22.7	116.7	80.3
Total Comprehensive income for the period [Comprising profit/(loss) for the period (after tax) and Other Comprehensive Income (after tax)]	41.2	22.8	116.5	80.3
Equity Share Capital	-	-	20.7	20.7
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	329.3 (As on 31 st Mar, 2023)	216.9 (As on 31 st Mar, 2022
Earnings Per Share (FV of Rs. 5/- each)				
Basic :	9.96	5.49	28.18	19.42
Diluted :	9.96	5.49	28.18	19.42

EPS is not annualized	for quarter of	ended periods
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	Financial Assets	and Enforcement of Security Intere-	est Act, 2002	(The Act)
Sr. No.	Name of Borrower(s) (A)	Particulars of Mortgaged property/properties (B)	Date Of NPA (C)	Outstanding amount (Rs.) (D)
1.	LOAN ACCOUNT NO. HHLNDA00293323 1. AMIT BHATNAGAR 2. TARJANI OZA 3. SUMIT BHATNAGAR (GUARANTOR)	APARTMENT NO. LG-01, GROUND FLOOR, BLOCK-L, OZONE URBANA AVENUE, KANNAMANGALA VILLAGE, KASABA HOBLI, DEVANAHALLI TALUK, BENGALURU RURAL DISTRICT, BENGALURU- 560045, KARNATAKA	26.04.2023	Rs. 51,46,330.85/- (Rupees Fifty One Lakh Forty Six Thousand Three Hundred Thirty and Paise Eighty Five Only) as on 26.04.2023
of ac Due class issue In vie the C cost	counts maintained in the ordinary cou to persistent default in repayment of sified by the Company as Non Perform ed by Regulating Authority. Conseque aw of the above, the Company hereby Company by making the payment of t s, and charges within 60 days from th	ailed to maintain the financial discipline rse of business by the Company, Colum the Loan amount on the part of the Bor ing Asset (as on date in Column C) with thty, notices under Sec. 13(2) of the Act calls upon the above named Borrower he entire outstanding dues indicated ir e date of publication of this notice, faili ntioned in Column B above and shall a	nn D indicates rrower(s) the a nin the guidelin were also issu (s) to discharg n Column D a ng which, the	the outstanding amount. above said loan account has been nes relating to assets classification ued to each of the borrower. ge in full his/their liabilities towards bove including up to date interest, Company shall be entitled to take

Notice under section 13(2) of the Securitisation and Reconstruction of

Company in law Please note that in terms of provisions of sub-Section (8) of Section 13 of the SARFAESI Act, "A borrower can tender the entire amount of outstanding dues together with all costs, charges and expenses incurred by the Secured Creditor only till the date of publication of the notice for sale of the secured asset(s) by public auction, by inviting quotations, tender from public or by private reaty. Further it may also be noted that in case Borrower fails to redeem the secured asset within aforesaid legally prescribed time rame, Borrower may not be entitled to redeem the property.

n terms of provision of sub-Section (13) of Section 13 of the SARFAESI Act, you are hereby prohibited from transferring, either by way of sale, lease or otherwise (other than in the ordinary course of his business) any of the secured assets referred to in the without prior written consent of secured creditor

> For Indiabulls Housing Finance Ltd Authorized Office

Notice under section 13(2) of the Securitization and Reconstruction of Financial Assets and Enforcement of

Place : ROORKEE / BANGALORE / GURUGRAM

450.8			once under section 15(2) of the	Security Interest Act, 2002 (The Act)	Icial Asseta	and Emoleement of	
107.1		S. NO	Name of Borrower(s) (A)	Particulars of Mortgaged property/ (ies) (B)	Date Of NPA(C)	Outstanding Amount (Rs.) (D)	
80.3			LOAN ACCOUNT NO. HHELAJ00305184 1. KISHORE KUMAR PROPRIETOR KUMAR CLINIC 2. DURGA BISWAS	ENTIRE 2ND FLOOR, PLOT NO. 284, SURYA NAGAR PHASE-II, SECTOR 91, FARIDABAD - 122901, HARYANA	10.05.2023	Rs. 14,93,426.27 (Rupees Fourteen Lakh Ninety Three Thousand Four Hundred Twenty Six and Paise Twenty Seven Only) as on	
80.3			LOAN ACCOUNT NO. HHLNOD00415900 1. NAGMA 2. VASEEM RAJA	FLAT NO. SF 5 (M.I.G), SECOND FLOOR, RIGHT HAND BACK SIDE, PLOT NO. B1/59, DLF DILSHAD EXTENSION-II, VILLAGE BRAHMPUR ALIAS BHOPURA, PARGANA LONI, GHAZIABAD - 201010, UTTAR PRADESH	09.05.2023	10.05.2023 Rs. 18,26,433.52 (Rupees Eighteen Lakh Twenty Six Thousand Four Hundred Thirty Three and Paise Fifty Two Only) as on 09.05.2023	Opinion, Insight Out
216.9 (As on 31 ^ª Mar, 2022)			LOAN ACCOUNT NO. HHLDMT00462054 1. NOLIGE SINGH 2. PUSHPA DEVI	FLAT NO. A1/0408, 4TH FLOOR, TOWER-A1, SHRI RADHA SKY PARK, PLOT NO. GH-05, SECTOR 16-B, GAUTAM BUDHA NAGAR, GREATER NOIDA – 201303, UTTAR PRADESH	28.04.2023	Rs. 3,34,027.57 (Rupees Three Lakh Thirty Four Thousand Twenty Seven and Paise Fifty Seven Only) as on 28.04.2023	
19.42 19.42 tions and Disclosure			LOAN ACCOUNT NO. HHLVAS00447934 1. PRASAD ALIAS PRASAD P.K. 2. RENJINI PRASAD	FLAT NO. 1003, 10TH FLOOR, TOWER - 8, ANSAL GREEN ESCAPE, SECTOR 35, SONIPAT-131001, HARYANA	09.05.2023		
the Quarter and Year com and also on the JLTS			LOAN ACCOUNT NO. HHEKHU00130584 1. SUKHBIR SINGH BANSIWAL ALIAS SUKHBEER SINGH 2. SUNITA	FLAT NO. 124, BLOCK- A, 2ND FLOOR, SUN VIEW APARTMENT, PLOT NO. 10-B, SECTOR-9, DWARKA, NEW DELHI-110075	05.05.2023	Rs. 15,74,548.75 (Rupees Fifteen Lakh Seventy Four Thousand Five Hundred Forty Eight and Paise Sev- enty Five Only) as on 05.05,2023	
es except for EPS) Year ended 31/03/2022			LOAN ACCOUNT NO. HHLNOD00455291 1. PRASHANT KUMAR 2. SONI	P.NO. 1/11289, 2ND FLOOR, (LHS FLAT/ SOUTHERN PORTION), SUBHASH PARK, NAVEEN SHAHDARA, NEW DELHI-110032	12.05.2023	Rs. 14,32,455.63 (Rupees Fourteen Lakh Thirty Two Thousand Four Hundred Fifty Five and Paise Sixty Three Only) as on 12.05.2023	
Audited				e failed to maintain the financial discipline to		pan account (s) and as per	
390.8 78.2	D b c)ue to een c lassifi	 persistent default in repayment classified by the Company as Nor ication issued by Regulating Auth 	nary course of business by the Company, Colu of the Loan amount on the part of the Borrow n Performing Asset (as on date in Column C) nority. Consequently, notices under Sec. 13(2)	ver(s) the ab within the g	ove said loan account has uidelines relating to assets	
58.7 120 Pan India Branches	Ir to d e is	oward ate in ntitleo avai	Is the Company by making the p iterest, costs, and charges within d to take possession of the Mortga lable to the Company in law.	reby calls upon the above named Borrower(s ayment of the entire outstanding dues indicat 60 days from the date of publication of this not aged Property mentioned in Column B above a	ted in Colum ice, failing w nd shall also	n D above including up to hich, the Company shall be take such other actions as	Opinion, Monday to Saturday
All data are as of Mar, 2023 oard of Directors ging Director	a p tr ti Ir b	moun ublica reaty. me fra n term y way	It of outstanding dues together wit ation of the notice for sale of the se Further it may also be noted that ame, Borrower may not be entitle is of provision of sub-Section (13) y of sale, lease or otherwise (othe	of Section 13 of the SARFAESI Act, you are he r than in the ordinary course of his business)	the Secured otations, ten asset within a ereby prohibi	Creditor only till the date of der from public or by private aforesaid legally prescribed ited from transferring, either	To book your copy, sms reachbs to 57575 or email order@bsmail.in
9810			tice, without prior written consent FARIDABAD/GHAZIABAD/GRE	of secured creditor. ATER NOIDA/SONIPAT/NEW DELHI			
							Rusiness Standard

inion, ht Out

Notes: The above is an extract of the detailed quarterly financial results filed with Stock Exchanges under Regulation 33 of SEBI (Listing Obligati Requirements) Regulations, 2015. The full format of the quarterly consolidated financial results and quarterly standalone financial results for th ended on 31st March, 2023 along with the notes, are available on the websites of Stock Exchanges at www.nseindia.com and www.bseindia.com Company's website at www.prudentcorporate.com.

EXTRACT OF KEY NUMBERS OF AUDITED STANDALONE FINANCIAL RESU

		Stan	dalone	-
Particulars	Quarter ended 31/03/2023	Quarter ended 31/03/2022	Year ended 31/03/2023	Year ended 31/03/2022
	Audited	Audited	Audited	Audited
Total Income from Operations	137.2	111.2	518.2	390.8
Profit Before Tax	26.5	20.3	99.6	78.2
Profit After Tax	19.8	15.8	74.2	58.7
An Independent Retail W	ealth Manageme	nt Services Grou	qı	
₹ 56,189 Cr 15.32 Lacs 26,94	9 19.6	6 Lacs 4	1.95 Lacs	120
Mutual Fund AUM Unique Retail Investors Mutual Fund Distr	ibutors Liv	e SIPs	Live Folios	Pan India Branche All data are as of Mar, 202
		Fora	and behalf of the I -/-Sd	
Place: Ahmedabad		9	Sanjay Shah - Man	
Date: 24 May, 2023			DIN: 0023	9810

For Indiabulls Housing Finance Ltd. Authorized Office

Business Standard

Insight Out



Revathi Equipment Limited

Regd. Office : Pollachi Road, Malumachampatti Post, Coimbatore - 641 050. CIN NO:L29120TZ1977PLC000780

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023 Rs. In Lakhs except per share data

	Particulars			STANDALONE					CONSOLIDATE	D	
SI.	Faiticulars		Quarter Ende	d	Year	Ended		Quarter Endeo	ł	Year	Ended
No.		31st March 2023 (Audited)	31st December 2022 (Unaudited)	31st March 2022 (Audited)	31st March 2023 (Audited)	31st March 2022 (Audited)	31st March 2023 (Audited)	31st December 2022 (Unaudited)	31st March 2022 (Audited)	31st March 2023 (Audited)	31st March 2022 (Audited)
1 2 3 4	Total Income from Operations (net) Net Profit/(Loss) for the period before tax Net Profit/(Loss) for the period after tax Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax)	5,752.09 1,485.86 1,046.18	2,432.44 329.37 191.28	3,708.91 958.33 642.40	11,396.27 1,910.48 1,285.23	10,597.88 1,670.64 1,124.67	13,653.01 2,043.27 1,543.20	12,787.11 1,086.41 267.56	6,087.62 698.30 699.96	44,350.53 4,678.33 3,252.33	18,962.01 1,779.73 1,311.72
56	and other Comprehensive Income (after tax) Equity Share Capital Reserves (excluding Revaluation Reserve)as shown in the Audited Balance Sheet of the previous year	1,011.33 306.70	195.47 306.70	660.42 306.70	1,262.91 306.70 20351.83	1,141.37 306.70 19103.74	1,495.08 306.70	286.64 306.70	730.01 306.70	3,307.25 306.70 22451.03	1,350.98 306.70 19267.99
7	Earnings per equity share	34.11	6.24	20.95	41.90	36.67	50.32	8.72	22.82	106.04	42.77

Note:-

Date: 24th May 2023

Place : Bangalore

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. The detailed audited financial results and this extract were reviewed and recommended by the audit committee and approved by the board of directors of the company at their respective meeting held on May 24, 2023. The full format of the Quarterly / Annual Financial Results are available on the websites of the Stock Exchanges www.nseindia.com and www.bseindia.com and in company's website www.revathi.in.

2) The audited financial results, for the quarter and year ended March 31, 2023 have been reviewed by the auditor and expressed an unmodified opinion on the audited financial for and on behalf of the Board results.

Abhishek Dalmia Executive Chairman DIN: 00011958

YES BANK LIMITED YES // BANK

Regd. & Corporate Office: Yes Bank House, Off Western Express Highway, Santacruz East, Mumbai - 400055 CIN: L65190MH2003PLC143249, E-mail: communications@yesbank.in, Website: www.yesbank.in

POSSESSION NOTICE (U/s. Rule 8 (1) - for immovable property)

The undersigned being the Authorized Officer of YES Bank Ltd. under the provisions of the Securitisation and Reconstruction of Financials Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under Sec. 13(12) read with rule 9 of the Security Interest (Enforcement) Rules, 2002 issued demand notices calling upon the respective borrowers mentioned hereunder to repay the amounts mentioned in the respective notices U/s.13(2) of the said Act within a period of 60 days.

The respective borrowers having failed to repay the said amounts, notice is hereby given to the borrowers and public in general that the undersigned has taken possession of the properties described herein below in exercise of powers conferred on me under Sec.13(4) of the said Act read with Rule 9 of the said Rules.

The respective borrowers in particular and public in general are hereby cautioned not to deal with the said properties and any dealing with these properties will be subject to the charge of the YES Bank Ltd. for the respective amount mentioned herein below along with interest thereon at contracted rate.

Name of Borrower/	Loan	Description of	Notice	Date of Demand Notice
Co-borrower/Mortgagor	A/c. No.	Secured Asset	Amount (Rs.)	Date of Repossession
1. Mr. Anuj Kumar Pathak (Borrower & Mortgagor) 2. Ms. Manita Pathak (Co-Borrower)	AFH00030089 6193 (A/c No. AFH00030054 4104 before Restructuring)	Flat NoFF-4, (without roof right) having approx. area 452 Sq. Mtr., L.I.G, on Plot No. D-397 situated at Indraprastha Yojna, Loni, Ghaziabad, Tehsil/Distt Ghaziabad, Uttar Pradesh	Rs.13,78,526.60/- (Rupees Thirteen Lakh Seventy Eight Thousand Five Hundred Twenty Six and Paise Sixty Only)	<u>14-02-2023</u> 19-05-2023

As contemplated U/s.13(8) of the Act, in case our dues together with all costs, charges and expenses incurred by us are tendered at any time before the date fixed for sale or transfer, the secured asset shall not be sold or transferred by us, and no further step shall be taken by us for transfer or sale of that secured asset Sd/

Place : Ghaziabad (U.P.)	(Authorized Officer)
Date : 19-05-2023	Yes Bank Limited

I	CIN पंजीकृत कार्यालय : टी-210 जे, शाः	पाल फार्मासिटिव l: L74899DL1978Pl हपुर जाट, नई दि g <u>sonpal.com</u> , ई—	LC009181 ल्ली- 110 049, दूरग		6710		स स्टैंडर्ड नई दिल्ली गुरुवार, 25 मई 2023			
JAGSO					णाम	रू० लाखों में				
क्र० सं०	विवरण		महीने व		समाप्त तिमाही समाप्त 12 समाप महीने वार्षिक महीने		समाप्त तिमाही समाप्त 12 समाप्त 12 महीने वार्षिक महीने वार्षिक		समाप्त 12 महीने वार्षिक	
		31.03.2023 अंकेक्षित	31.12.2022 अनअंकेक्षित	31.03.2022 अंकेक्षित	31.03.2023 अंकेक्षित	31.03.2022 अंकेक्षित	To book your copy,			
क	ल आय	5801.00	6188.07	5159.31	24244.80	22101.11				
~	र पश्चात साधारण गतिविधियों से नेट लाभ	560.27	778.49	31.46	2672.13	1885.63	SMS			
ला	वधि के लिए कुल व्यापक आय [अवधि के लिए शामिल ाम/(हानि) (कर पश्चात्) एवं अन्य व्यापक आय शामिल जर पश्चात)}	554.22	779.30	156.54	1736.59	1990.41	reachbs to 57575 or			
4 चुव	कता इक्वीटी शेयर कैपीटल (5/- रू॰ सममूल्य प्रति शेयर्स)	1309.90	1309.90	1309.90	1309.90	1309.90	email us at			
5 प्रवि	ते शेयर आय (सालाना नहीं)						ernali us al			
मूल	ল (ক্ত০)	2.14	2.97	0.12	10.20	7.20	order@bsmail.in			
तर	रल (रू०)	2.14	2.97	0.12	10.20	7.20	oruer@b5mail.in			
सम अन	। मार्च, 2023 को समाप्त तिमाही एवं वार्षिक के उपरोक्त वित्तें मीक्षा की गई और निदेशक मंडल द्वारा अनुमोदित किये गये। न्तर्गत स्टॉक एक्सचेनजों में दाखिल किये गये। । मार्च, 2023 को समाप्त तिमाही एवं वार्षिक के वित्तीय परिणाग	सेबी (लिस्टिंग द	- ायत्वों एवं प्रकटीक	रण आवश्यकताओं)	विनियमन, 2015 वे	विनियमन 33 के				
एवं	aं कम्पनी की वेबसाइट (<u>www.jagsonpal.com</u>) पर उपलब्ध है।			कृत	बो जगसनपाल फार्मारि	र्ड के आदेशानुसार सेटिकल्स लिमिटेड	Business Standard			
						हस्ता०∕— मनीश गुप्ता	Insight Out			

ACKO GENERAL INSURANCE LIMITED

IRDA Registration No. 157 dated September 18, 2017, CIN: U66000KA2016PLC138288 Registered & Corporate Office Address: 2nd Floor, #36/5, Hustlehub One East, Somasandrapalya, 27th Main Rd, Sector 2, HSR Layout, Bengaluru, Karnataka 560102. Call: 080 6832 3600, Visit us at: www.acko.com



BALANCE SHEET

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023 (FORM NL-2-B-PL)

BALANCE SHEET AS AT 31st MARCH, 2023 (FORM NL-3-B-BS) (Rs. In Lakhs)								
S. No.	Particulars	Schedule Ref. Form No.		As at 31st March, 2022	S.N			
	SOURCES OF FUNDS				1			
1	SHARE CAPITAL	NL-8	2,14,600	1,14,600				
2	SHARE APPLICATION MONEY		_,,	-				
	PENDING ALLOTMENT							
3	RESERVES AND SURPLUS	NL-10	3,403	918	2			
4	FAIR VALUE CHANGE ACCOUNT							
	- Shareholders' Funds		7	-				
	- Policyholders' Funds		11	1				
5	BORROWINGS	NL-11	-	-				
	TOTAL		2,18,021	1,15,519	3			
	APPLICATION OF FUNDS							
6	INVESTMENTS - Shareholders	NL-12	73,393	24,810				
6A	INVESTMENTS - Policyholders	NL-12A	1,20,141	65,970				
7	LOANS	NL-13	_	_	4			
8	FIXED ASSETS	NL-14	671	385				
9	DEFERRED TAX ASSET (NET)		-	-				
10	CURRENT ASSETS :							
	Cash and Bank Balances	NL-15	3,041	3,460	5			
	Advances and Other Assets	NL-16	17,228	10,383				
	Sub-Total (A)		20,269	13,843				
11	DEFERRED TAX LIABILITY		-	-				
12	CURRENT LIABILITIES	NL-17	77,764	46,850				
13	PROVISIONS	NL-18	58,724	27,545				
	Sub-Total (B)		1,36,488					
14	NET CURRENT ASSETS $(C) = (A-B)$		(1,16,219)	(60,552)				
15	MISCELLANEOUS EXPENDITURE (To	NL-19	-	-				
	the extent not written off or adjusted)				6			
16	DEBIT BALANCE IN PROFIT AND		1,40,035	84,906	7			
	LOSS ACCOUNT	1	1	1				

PROFIT AND LOSS ACCOUNT

S. No.	Particulars	Schedule Ref. Form No.		As at 31st March, 2022	S.No.	Particulars	For the year ended 31st March 2023	For the year ended 31st March 2022
	SOURCES OF FUNDS				1	OPERATING PROFIT / (LOSS)		
1	SHARE CAPITAL	NL-8	2,14,600	1,14,600		(a) Fire Insurance	-	(1
2	SHARE APPLICATION MONEY					(b) Marine Insurance (c) Miscellaneous Insurance	- (61,490)	(39,300
_	PENDING ALLOTMENT						(61,490)	(39,301
3	RESERVES AND SURPLUS	NL-10	3,403	918	2	INCOME FROM INVESTMENTS		
4	FAIR VALUE CHANGE ACCOUNT					(a) Interest, Dividend & Rent - Gross	6,167	1,109
	- Shareholders' Funds		7	-		(b) Profit on sale/redemption of Investments(c) (Loss on Sale/redemption of Investments)	396 (129)	115
	- Policyholders' Funds		11	1		(d) Amortization of Premium / Discount on Investment	(129)	(32
5	BORROWINGS			-			6,434	1,192
	TOTAL		2,18,021	1,15,519	3	OTHER INCOME		
	APPLICATION OF FUNDS					(a) Other Income (Tax refund and interest thereon)	5	
6	INVESTMENTS - Shareholders	NL-12	73,393	24,810			5	(00.400)
6A	INVESTMENTS - Policyholders	NL-12A	1,20,141	65,970		TOTAL (A)	(55,051)	(38,108
7	LOANS	NL-13	-	_	4	PROVISIONS (Other than taxation)		
8	FIXED ASSETS	NL-14	671	385		(a) For diminution in the value of investments(b) For doubtful debts	_	
9	DEFERRED TAX ASSET (NET)		-	-		(c) Others	-	
10	CURRENT ASSETS :							
	Cash and Bank Balances	NL-15	3,041	3,460	5	OTHER EXPENSES (a) Expenses other than those related to Insurance business	78	100
	Advances and Other Assets	NL-16	17,228	10,383		(b) Bad Debts written off	/0	130
	Sub-Total (A)		20,269	13,843		(c) Interest on subordinated debt	-	
11	DEFERRED TAX LIABILITY			-		(d) Expense towards CSR activities	-	
12		NL-17	77,764	46,850		(e) Penalties	-	
13	PROVISIONS	NL-18	58,724			(f) Contribution to Policyholder's A/c(I) Towards Excess Expenses of Management	_	
	Sub-Total (B)		1,36,488			(ii) Others	-	
14	NET CURRENT ASSETS (C) = (A-B)		(1,16,219)	(60,552)		(g) Others	-	4.07
15	MISCELLANEOUS EXPENDITURE (To the extent not written off or adjusted)	NL-19	-	-			78	130
16	DEBIT BALANCE IN PROFIT AND		1 40 025	84.006	0	Profit / (Loss) Before Tax (A - B)	(55,129)	(38,238
10	LOSS ACCOUNT		1,40,035	84,906	/	Provision for Taxation	-	(20.020
	TOTAL		2,18,021	1,15,519	8	Profit / (Loss) After Tax	(55,129)	(38,238
			2,10,021	1,13,313		Appropriations		
						(a) Interim dividends paid during the year	-	
						(b) Final dividend paid (c) Transfer to any Reserves or Other Accounts		
						Balance of Profit / (Loss) brought forward from last year	(84,906)	(46,668
						Balance carried forward to Balance sheet	(1,40,035)	(84,906

REVENUE ACCOUNT

ANALYTICAL RATIO

REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023 (FORM NL-1-B-RA) (Rs. In Lakhs) FORM NL-20 ANALYTICAL RATIO FOR THE YEAR ENDED 31st MARCH, 2023													
			Fire		Marine		Miscellaneous		Total			For the year	For the year
S. No.	Particulars	For the Year Ended 31st Mar 2023	For the Year Ended 31st Mar 2022	For the Year Ended	For the Year Ended 31st Mar 2022	For the Year Ended	For the Year Ended	For the Year Ended	For the Year Ended	S. No.	Particular	ended 31st Mar., 2023	ended
	31st Mar., 2023 31st Mar., 2022 31st Mar., 2023 31st Mar., 2023 31st Mar., 2023 31st Mar., 2023 31st Mar., 2022 31st Mar., 2023					1	Gross Direct Premium Growth Rate	52.74%	133.96%				
	Premiums earned (Net)	(1)	2	-	-	83,844	44,641	83,843	44,643	2	Gross Direct Premium to Net worth Ratio	1.94	3.33
2	Profit / (Loss) on sale / Redemption	-	-	-	-	262	209	262	209	3	Growth rate of Net Worth	154.70%	129.61%
	of Investment									4	Net Retention Ratio	75.90% 0.65%	59.67% (6.15%)
3	Interest, Dividend & Rent - Gross	-	-	-		6,040	2,770	6,040	2,770	5	Net Commission Ratio Expense of Management to Gross Direct	55.43%	49.60%
4	Others										Premium Ratio	55.45%	49.00%
	(a)Other Income	-	-	-	-	-	-	-	-	7	Expense of Management to Net Written	70.68%	73.35%
	(b)Contribution from the	_	_			_	_			·	Premium Ratio	10.0070	10.0070
	Shareholder's Account	-	_	-	-	_	_	_	-	8	Net Incurred Claims to Net Earned premium	84.28%	97.83%
	(I)Towards Excess Expenses of	_	-	_	_	_	_	-	_	9	Claims Paid to claims Provisions	27.75%	13.86%
	Management				-					10	Combined Ratio	154.96%	171.18%
	(ii) Others	-	-	-	-	-	-	-	-	11	Investment income ratio	6.87% 0.84	5.75% 0.79
	TOTAL (A)	(1)	2	-	-	90,146	47,620	90,145	47,622	13	Technical Reserves to Net Premium Ratio Underwriting Balance Ratio	(0.81)	(0.95)
5	Claims Incurred (Net)	(1)	2	-	-	70,663	43,671	70,662	43,673	14	Operating Profit Ratio	(73.34%)	(88.03%)
6	Commission	-	-	-	-	740	(3,625)	740	(3,625)		Liquid Assets to Liabilities Ratio	`0.41 ´	0.28 ´
7	Operating expenses related to		1	-	-	80,233	46,874	80,233	46,875		Net Earning Ratio	(48.12%)	(64.85%)
	Insurance Business	-	· ·			00,200	40,074	00,200	40,070		Return on Net Worth Ratio Available Solvency Margin Ratio to Required	(70.71%) 2.75	(128.77%)
8	Premium Deficiency	-	-	-	-	-	-	-	-	10	Solvency Margin Ratio	2.75	1.68
	TOTAL (B)	(1)	3	_	-	1,51,636	86,920	1,51,635	86,923	19	NPA Ratio		
9	Operating Profit / (Loss)	(-)									Gross NPA Ratio	NA	NA
Ŭ	С=(А-В)	-	(1)	-	-	(61,490)	(39,300)	(61,490)	(39,301)		Net NPA Ratio	NA	NA
10	APPROPRIATIONS										Debt Equity Ratio	NA	NA
	Transfer to Shareholders' Account	-	(1)	-	-	(61,490)	(39,300)	(61,490)	(39,301)	21	Debt Service Coverage Ratio Interest Service Coverage Ratio	NA	NA
	Transfer to Catastrophe Reserve	-	-	-		-	-	_	-		Earnings per share	NA (2.76)	NA (4.27)
	Transfer to Other Reserves	-	-	-	-	-	-	-	-		Book value per share	3.63	2.67
	TOTAL (C)	-	(1)	-	-	(61,490)	(39,300)	(61,490)	(39,301)	L			

Note : The Board of Directors have adopted the Audited financial statements for the year ended 31st March, 2023 at their meeting held on the 11th May, 2023

Place : Bengaluru Dated : 11th May, 2023 For and on behalf of the Board of Directors Sanjeev Srinivasan Managing Director and CEO (DIN:07644073)