

HFFCIL/BSE/NSE/EQ/79/2021-22

Date: 26-10-2021

To, <b>BSE Limited,</b> Department of Corporate Services, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001. Scrip Code- <b>543259</b>	To, <b>The National Stock Exchange of India Limited,</b> The Listing Department, Bandra Kurla Complex, Mumbai- 400 051.  Scrip Symbol- <b>HOMEFIRST</b>
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**Sub: Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)- Newspaper Publication**

Dear Sir/Madam,

Please find enclosed newspaper clippings of the Un-Audited Financial Results for the quarter and half year ended September 30, 2021, published in the English newspaper- Financial Express and Regional (Marathi) newspaper Mumbai Lakshdeep on October 26, 2021, in accordance with Regulation 47 of Listing Regulations.

Request you to kindly take the above on record and disseminate the same on your website.

For **Home First Finance Company India Limited**

**Shreyans Bachhawat**  
**Company Secretary and Compliance Officer**  
**ACS NO: 26700**

### SHARP INDIA LIMITED

Registered Office : Gat No. 686/4, Koregoan Bhima, Taluka Shirur, Dist : Pune - 412216  
 Phone No. : 02137 - 252417 Fax No. : 02137 - 252453 Website : www.sharpindialimited.com  
 CIN : L36759MH1985PLC036759

#### Extract of Financial Results for the Quarter Ended June 30, 2021

Sr. No.	Particulars	Quarter ended June 30, 2021		Year ended March 31, 2021	Corresponding Quarter ended June 30, 2020
		Unaudited	Audited	Audited	Unaudited
1	Total Income from Operations	0.33	11.32	11.32	3.12
2	Net Profit/(Loss) for the period (before tax, exceptional and/or extraordinary items)	(371.93)	(1,849.87)	(1,849.87)	(365.55)
3	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	(371.93)	(1,849.87)	(1,849.87)	(365.55)
4	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	(371.93)	(1,849.87)	(1,849.87)	(365.55)
5	Total comprehensive income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax))	(371.93)	(1,849.87)	(1,849.87)	(365.55)
6	Equity Share Capital	2,594.40	2,594.40	2,594.40	2,594.40
7	Reserves(excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)	(1.43)	(7.13)	(7.13)	(1.41)
	2) Diluted	(1.43)	(7.13)	(7.13)	(1.41)

Reserves(excluding Revaluation Reserve) as at March 31, 2021 are Rs (7836.39) Lakhs.  
 Qualified opinion expressed by Statutory Auditors on stand alone Financial Results.  
 We draw your attention to Note 4 of the results regarding the preparation of financial results using the going concern assumption. The Company has ceased business operations during the financial year ended March 31, 2016 and has incurred losses during the quarter ended June 30, 2021 aggregating to Rs. 371.93 Lakhs. The accumulated losses of the Company aggregate to Rs. 10,270.25 Lakhs as at June 30, 2021. While the holding company has provided a support letter to the Company, the plans for the revival of business operations and the consequent impact on the going concern assumption are not ascertainable at this stage. Note: 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 Other Disclosure Requirement) Regulations, 2015. The full format of the unaudited Financial Results are available on the Stock Exchange website www.bseindia.com and website of the company - www.sharpindialimited.com

Place : Pune  
 Date : October 25, 2021  
 For Sharp India Limited  
**Masahiko Nakagawasi**  
 Managing Director

### SOM DATT FINANCE CORPORATION LIMITED

Registered Address: 516, Suneja Tower-I, District Centre, Janakpuri, Delhi - 110058  
 CIN: L65921DL1993PLC37542

#### STATEMENT OF UNAUDITED FINANCIALS RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

Particulars	Quarter ended		Half Year ended		Year ended
	30-Sep-21	30-Jun-21	30-Sep-20	30-Sep-21	30-Sep-20
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Total Revenue</b>					
Revenue from Operations					
(i) Dividend Income	7.08.264	6.23.000	3.05.898	13.31.264	3.05.898
(ii) Net gain on fair value changes	2.18.83.880	2.97.61.415	38.66.681	5.16.45.295	62.22.674
<b>Total Revenue</b>	<b>2,25,92,144</b>	<b>3,03,84,415</b>	<b>41,72,579</b>	<b>5,29,76,559</b>	<b>65,28,572</b>
<b>2. Expenses</b>					
(i) Finance costs	9.947	76.700	-	86.647	-
(ii) Fees and commission expense	1,50,450	4,39,860	1,70,175	5,90,310	3,05,738
(iii) Employee benefits expense	7,27,491	4,95,528	4,68,368	12,23,019	6,78,522
(iv) Depreciation and amortization expense	5,522	1,770	7,300	7,292	14,599
(v) Other expenses	6,75,524	4,26,703	11,57,791	11,02,227	14,05,380
<b>Total Expenses</b>	<b>15,68,934</b>	<b>14,40,561</b>	<b>18,03,634</b>	<b>30,09,495</b>	<b>24,04,239</b>
<b>3. Profit/(loss) before exceptional items and tax expense (1-2)</b>	<b>2,10,23,210</b>	<b>2,89,43,854</b>	<b>23,68,945</b>	<b>4,99,67,064</b>	<b>41,24,333</b>
4. Exceptional items	-	-	-	-	-
5. Profit/(loss) before tax expenses (3+4)	2,10,23,210	2,89,43,854	23,68,945	4,99,67,064	41,24,333
6. Tax expenses					
(a) Current tax	35,12,021	48,34,136	7,86,086	83,46,157	10,00,192
(b) Adjustment of tax relating to earlier periods	16,890	-	1,74,590	16,890	1,74,590
(c) Deferred tax	(82,539)	87,025	(7,24,105)	4,486	(39,94,180)
<b>Total tax expenses</b>	<b>34,46,372</b>	<b>49,21,161</b>	<b>2,36,571</b>	<b>83,67,533</b>	<b>7,87,125</b>
<b>7. Profit/(loss) after tax (5+6)</b>	<b>1,75,76,838</b>	<b>2,40,22,693</b>	<b>21,32,374</b>	<b>4,15,99,531</b>	<b>33,37,208</b>
8. Other Comprehensive Income					
A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	10,089
B) (i) Items that will be reclassified to profit or loss	-	-	-	-	(1,684)
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
<b>9. Total other comprehensive income, net of tax for the respective periods</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,405</b>
10. Total comprehensive income for the respective periods (comprising Profit/(loss) and Other comprehensive income (net of tax) for the respective periods]	1,75,76,838	2,40,22,693	21,32,374	4,15,99,531	33,37,208
11. Earnings per equity share					
i) Basic/ Diluted	1.76	2.40	0.21	4.16	0.33
ii) Diluted	1.76	2.40	0.21	4.16	0.33

See accompanying notes to financial results.  
**NOTES:**  
 1. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on October 25, 2021.  
 2. The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.  
 3. As per Indian Accounting Standards (Ind AS) 108 "Operating Segment", the company's business falls within a single business segment.  
 4. The deferred tax expenses for the period ended September 30, 2021 includes INR 67,73,505 (March 31, 2021: INR 17,89,992) for MAT credit entitlement.  
 5. The Company applied for revocation of suspension of its shares from Calcutta Stock Exchange (CSE) to enable the Company to apply for delisting of its shares from CSE during the period from April, 2021 to June, 2021 and paid Listing fees of Rs. 3,24,810, interest of Rs. 76,700 and Revocation processing fee of Rs. 23,600 to CSE. Pursuant to the same, the CSE revoked the suspension of the shares of the Company vide its notice dated August 16, 2021. However the delisting application is still under process.  
 6. Figures for the previous quarters / periods have been regrouped / reclassified, wherever necessary, to correspond with the current period's classifications / disclosures.  
 For and on behalf of board of directors of  
**Som Datt Finance Corporation Limited**  
 Sd/-  
**Mrs Vijay Rathee**  
 Managing Director  
 DIN No: 00042731  
 Place : Gurugram  
 Date : October 25, 2021



### Home First Finance Company India Limited

Registered office: 511, Acme Plaza, Andheri-Kurla Road, Andheri (East), Mumbai 400059  
 CIN: L65990MH2010PLC240703  
 Tel: 91 022 67425118; Email id: corporate@homefirstindia.com; website: https://homefirstindia.com/

#### Extract of Statement of Un-Audited Financial Results for the Quarter and Half Year ended September 30, 2021

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended
		30 September 2021	30 September 2021	30 September 2021	31 March 2021	
		Reviewed	Reviewed	Reviewed	Audited	
1	Total Income from Operations	1,461.39	1,087.99	2,679.01	4,886.10	
2	Net profit / (loss) for the period (before tax, exceptional and/or extraordinary items)	563.08	175.71	1,039.36	1,340.43	
3	Net profit / (loss) for the period before tax (after exceptional and/or extraordinary items)	563.08	175.71	1,039.36	1,340.43	
4	Net profit / (loss) for the period after tax (after exceptional and/or extraordinary items)	448.67	143.34	799.73	1,001.42	
5	Total comprehensive income for the period (comprising profit / (loss) for the period (after tax) and other comprehensive income (after tax))	447.85	142.20	798.09	998.14	
6	Paid up equity share capital	175.05	156.79	175.05	174.80	
7	Reserves (excluding revaluation reserve)	14,451.83	9,722.96	14,451.83	13,630.63	
8	Securities premium account	10,989.15	7,545.98	10,989.15	10,971.67	
9	Net worth	14,626.88	9,879.75	14,626.88	13,805.43	
10	Paid up debt capital / outstanding debt	30,753.62	26,365.76	30,753.62	30,536.89	
11	Outstanding redeemable preference shares	-	-	-	-	
12	Debt equity ratio	2.10	2.67	2.10	2.21	
13	Earnings per share (of Rs. 2 each) (for continuing and discontinued operations) -					
	1. Basic:	5.13	1.83	9.14	12.37	
	2. Diluted:	5.03	1.78	8.97	12.18	

**Notes:**  
 1. The above is an extract of the detailed format of financial results for the quarter and half year ended September 30, 2021 which have been reviewed by the Audit Committee and approved by Board of Directors at their respective meeting held on October 25, 2021, and subjected to a limited review by statutory auditors and filed with the stock exchanges under Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The full format of the aforesaid financial results is available on the website of the Company (www.homefirstindia.com), BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com).  
 2. The financial statements have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended.  
 3. There is no impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies for the 6 months ended September 30, 2021.  
 4. The Indian government announced a lockdown in March 2020, post the outbreak of Covid-19 pandemic. Subsequently, the national lockdown was lifted by the government, but regional lockdowns continue to be implemented in areas with a significant number of COVID-19 cases. India experienced a "second wave" of the COVID-19 pandemic in April-May 2021, leading to the re-imposition of regional lockdowns. These were gradually lifted as the second wave subsided. The Company has considered internal and external sources of information for assessing the credit risk and impact on the Company's financial assets, including management overlays for the purpose of determination of the provision for impairment of financial assets. The Company has provided a provision of Rs. 41.32 million and written off loans amounting to Rs. 122.37 million during the half year ended 30 September 2021 leading to impairment cost of Rs. 163.69 million for the half year. The disruptions following the outbreak, have impacted loan originations and the efficiency in collection efforts resulting in increase in customer defaults and consequent increase in provisions thereagainst. The extent to which the COVID-19 pandemic will continue to impact the Company's results will depend on ongoing as well as future developments, which are uncertain, including, among other things, any new information concerning the severity of the COVID-19 pandemic, and any action to contain its spread or mitigate its impact whether government-mandated or elected by us.  
 5. Figures for the previous period/year have been regrouped wherever necessary.  
 Place: Mumbai  
 Date: 25 October 2021  
 Sd/-  
**Manoj Viswanathan**  
 Managing Director & CEO

### TRAVANCORE TITANIUM PRODUCTS LIMITED

(A Government of Kerala Undertaking)  
 Kochuvelli, Thiruvananthapuram - 695 021  
 e-mail: purchase@ttpltd.com, purchase@ttpltd.in

#### E-TENDER NOTICE

e-tenders are invited in TWO BID system from experienced Suppliers for the supply of MS structural (ISA, ISMC, ISMB, MS plates etc.)

Sl. No.	Tender No.	Tender ID	Due Date
1	TTP/PUR/E-Tender-9/R/ MS Structural/2021-22	2021 TTPL 446777_1 dated 20.10.2021	30.10.2021 up to 6.00 PM
2	TTP/PUR/E-Tender-8/ MS Structural/2021-22	2021 TTPL 446413_1 dated 19.10.2021	29.10.2021 up to 6.00 PM

The tender shall be submitted as e-tender through the portal [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)  
 Sd/-  
**Asst. General Manager (Commercial)**

## PENTA GOLD LIMITED

CIN: L51109GJ2012PLC069352  
 Registered Office: 2224, Manek Chowk, Opposite Old Share Bazar, Ahmedabad, Gujarat-380001  
 Mail: info@pentagold.in | Website: www.pentagold.in

#### NOTICE OF POSTAL BALLOT REMOTE E-VOTING

Members of Penta Gold Limited are hereby informed that pursuant to provisions of Section 110 of the Companies Act, 2013 read with Rule 22 of the Companies (Management and Administration) Rules, 2014 and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, and General Circular Nos.14/2020, 17/2020 and 22/2020 dated April 8, 2020, April 13, 2020, June 15, 2020 and June 23, 2021 respectively, issued by Ministry of Corporate Affairs (the "MCA Circulars") including any statutory modification or re-enactment thereof for the time being in force, the Company has on Monday, October 25, 2021, completed the dispatch of the Postal Ballot Notice to all the members whose name appears in the Register of Members/ List of Beneficial Owners as on October 15, 2021 through (a) electronic mail to the members whose email IDs are registered in the records of depository participants for seeking approval of the members of the Company by e-voting by electronic means for to migrate the Company currently listing from EMERGE Platform of National Stock Exchange of India Limited to the Main Board of NSE Limited. The Company has engaged the services of NSDL (National Securities Depository Limited) for providing e-voting platform for the above resolutions. Pursuant to the MCA Circulars, the Notice has been sent (i.e., October 25, 2021) only by email to all the members whose e-mail addresses are registered with the Company or with the depositories/depository participants or with KFin, and whose names appear in the Register of Members as on cut-off date of Friday, October 15, 2021. A person who is not a member as on the cut-off date should treat the Notice for informational purposes only. In this regard, your Demat Account/Folio Number has been enrolled for your participation in e-voting on resolution placed by the Company on e-voting system. The members whose email IDs are not registered both in physical and demat mode, may temporarily get their email IDs registered with NSDL by sending a request to [evoting@nsdl.co.in](mailto:evoting@nsdl.co.in) and follow the registration process as guided thereafter. Post successful registration of the email address, the member would get soft copy of the Notice and the procedure for remote e-voting along with the user ID and password to enable remote e-voting for this postal ballot. In case of any queries, members may write to [evoting@nsdl.co.in](mailto:evoting@nsdl.co.in). In compliance with Regulation 44 of the Listing Regulations and pursuant to the provisions of Sections 108 and 110 of the Companies Act read with the rules framed thereunder and the MCA Circulars, the Company has extended only the remote e-voting facility for its members, to enable them to cast their votes electronically instead of submitting the postal ballot form. The instructions for remote e-voting are appended to the Notice. The members can vote on resolutions through remote e-voting facility only. Assent or dissent of the members on the resolution mentioned in the Notice would only be taken through the remote e-voting system as per the MCA Circulars. The remote e-voting facility will be available during the following voting period (both days inclusive):

Commencement of remote e-voting	From 9:00 A.M. (IST) on Friday, October 29, 2021
End of remote e-voting	Upto 5:00 P.M. (IST) on Sunday, November 28, 2021

During this period, members of the Company may cast their vote electronically through remote e-voting by accessing the website [evoting@nsdl.co.in](http://evoting@nsdl.co.in) and logging-in by using the user ID and password. The remote e-voting mode shall be disabled by NSDL for voting at 5:00 P.M. (IST) on Sunday, November 28, 2021 at 5:00 P.M. Once the vote on the resolution is cast by a member, he or she will not be allowed to change it subsequently. The detailed procedure and instructions for remote e-voting are set out in the Notice and the members may refer the detailed procedure for e-voting after login as above on NSDL website. Please read the instructions carefully before exercising your vote. Corporate/ institutional members (i.e., other than individuals, HUF, NRI etc.) are also required to send scanned certified true copy (in pdf format) of the board resolution/ authority letter etc., together with attested specimen signature(s) of the duly authorised representative(s), to the Scrutinizer at [cs.praevenjain@gmail.com](mailto:cs.praevenjain@gmail.com) with a copy marked to [evoting@nsdl.co.in](mailto:evoting@nsdl.co.in) and [cs@pentagold.in](mailto:cs@pentagold.in). The scanned image of the above-mentioned documents should be in the naming format "Corporate Name EVENT". For any query or grievance pertaining to remote e-voting, members may write to Company at [cs@pentagold.in](mailto:cs@pentagold.in) or may contact Mr. Ishu Talyat at [evoting@nsdl.co.in](mailto:evoting@nsdl.co.in) or may contact at their Toll Free No.: 1800 1020 990 and 1800 22 44 30 for any further clarifications. Further, members may also visit Help & FAQ's section available at NSDL website [www.evoting.nsdl.com](http://www.evoting.nsdl.com). The Board of Directors of the Company, at its meeting held on October 13, 2021 has appointed Mr. Praveen Kumar Jain (Membership No. F7151, COP No.: 21752) as Scrutinizer for conducting the Postal Ballot and Remote E-voting process in a fair and transparent manner and they had communicated their willingness to be appointed and will be available for same purpose.  
 For Penta Gold Limited  
 Sd/-  
**Ketan Madhusudan Shroff**  
 Managing Director  
 DIN:00332988  
 Date : October 26, 2021  
 Place : Mumbai

### MEENAKSHI ENTERPRISES LIMITED

Corporate Identification Number: L51102TN1982PLC009711  
 Registered Office: Portion No. F, Old No.24, New No. 45, Venkata Maistry Street, Mannady, Chennai - 600 001, Tamil Nadu, India;  
 Contact Details: 044 - 4864 4050; Website: [www.melnbc.com](http://www.melnbc.com); Email ID: [investor@melnbc.com](mailto:investor@melnbc.com)

#### Recommendations of the Committee of Independent Directors ("CID") on the Open Offer of Meenakshi Enterprises Limited ("MEL" or "Target Company") made by Mr. Sajeeth Mohammed Salim ("Acquirer 1"), Mr. Disola Jose Koodaly ("Acquirer 2") and Mr. M L Johny ("Acquirer 3") (hereinafter collectively referred to as "Acquirers"), to the Public Shareholders of the Target Company in accordance with the provisions of Regulation 26 (7) of the Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011 including subsequent amendments thereto ("SEBI (SAST) Regulations")

Sl. No.	Date	Monday, October 25, 2021
1.	Name of the Target Company	Meenakshi Enterprises Limited;
2.	Details of the Offer pertaining to the Target Company	Open Offer by Mr. Sajeeth Mohammed Salim (Acquirer 1), Mr. Disola Jose Koodaly (Acquirer 2), and Mr. M L Johny (Acquirer 3), for acquisition of up to 32.24 million (Thirty-two Lakhs and Twenty-four Thousand) fully paid-up equity shares of ₹10.00/- (Rupees Ten Only) ("Equity Shares") each representing 26.00% (Twenty-Six Percent) of the total paid-up Equity Share capital and voting share capital of the Target Company, at a price of ₹9.50/- (Rupees Nine and Fifty Paise Only) per Equity Share, payable in cash ("Offer Price");
4.	Names of the Acquirers and PAC with the Acquirers	Mr. Sajeeth Mohammed Salim (Acquirer 1); Mr. Disola Jose Koodaly (Acquirer 2); Mr. M L Johny (Acquirer 3)
5.	Name of the Manager to the Offer	CapitalSquare Advisors Private Limited 208, 2 <sup>nd</sup> Floor, AARPEE Center, MIDC Road No 11, CTS 70, Andheri (East), Mumbai 400093, Maharashtra, India. Phone No: +91-22-6684 9999/-91-9874283532. Email: <a href="mailto:tanmoy.banerjee@capitalsquare.in">tanmoy.banerjee@capitalsquare.in</a> / <a href="mailto:mb@capitalsquare.in">mb@capitalsquare.in</a> ; Website: <a href="http://www.capitalsquare.in">www.capitalsquare.in</a> ; Contact Person: Mr. Tanmoy Banerjee; SEBI Registration No.: INM00012219;
6.	Members of the Committee of Independent Directors	Vasalakotram Sampath Sudhakar Chairman Zackariya Jalal Member Sree Kala Member
7.	IDC Member's relationship with the Target Company (Directors, Equity Shares owned, any other contract/ relationship)	a) Except for the following mentioned members, none of the other members of the IDC hold any Equity Shares in the Target Company: (i) Zackariya Jalal is presently holding 48 (Forty-Eight) Equity Shares representing 0.0004% of the total paid-up Equity Share capital and voting share capital of the Target Company; (ii) Fathima Jalal, spouse of Zackariya Jalal, is presently holding 1000 (One Thousand) Equity Shares representing 0.008% of the total paid-up Equity Share capital and voting share capital of the Target Company; (iii) Sital Mercantile & Credit Private Limited, wherein Zackariya Jalal is acting in the capacity of a director, is presently holding 1000 (One Thousand) Equity Shares representing 0.008% of the total paid-up Equity Share capital and voting share capital of the Target Company; b) None of the members of IDC have any other contract or relationship nor are they related with the Target Company other than acting in their capacity of directors of the Target Company;
8.	Trading in the Equity Shares/ other securities of the Target Company by IDC Members	None of the members of IDC have traded in any Equity Shares of the Target Company during the period of 12 (Twelve) months prior to the date of Public Announcement of the Open Offer dated Friday, July 16, 2021;
9.	IDC Member's relationship with the Acquirers (Directors, Equity Shares owned, any other contract/ relationship)	None of the members of IDC have any relationship with the Acquirers in any manner;
10.	Trading in the Equity Shares/ other securities of the Acquirers by IDC Members	Not Applicable;
11.	Recommendation on the Offer, as to whether the Offer, is or is not, fair and reasonable	Based on the review of the Public Announcement, Detailed Public Statement, Draft Letter of Offer, and Letter of Offer, issued by the Manager to the Offer on behalf of the Acquirers, the members of IDC believe that Open Offer is in accordance with SEBI (SAST) Regulations, to the extent is fair and reasonable;
12.	Summary of Reasons of Recommendation	Based on the review of Public Announcement, Detailed Public Statement, Draft Letter of Offer, and Letter of Offer, the members of IDC have considered the following for making recommendations: a. Offer Price is justified in terms of Regulation 8 (2) of the SEBI (SAST) Regulations; b. Keeping in view of the above fact, members of IDC are of the opinion that the Offer Price of ₹9.50/- (Rupees Nine and Fifty Paise Only) payable in cash per Equity Share to the Public Shareholders of the Target Company for this Open Offer is fair and reasonable. However, the Public Shareholders should independently evaluate the Open Offer and take informed decision on the matter.
13.	Details of Independent Advisors, if any	None;
14.	Disclosure of Voting Pattern of the meeting in which the open offer proposal was discussed	All the IDC members unanimously voted in favor of recommending the Open Offer proposal;
15.	Any other matter to be highlighted	Nil;

To the best of our knowledge and belief, after making proper enquiry, the information contained in or accompanying this statement is, in all material respect, true, correct, and not misleading, whether by omission of any information or otherwise, and includes all the information required to be disclosed by the Target Company under SEBI (SAST) Regulations.  
 For and on behalf of  
**Committee of Independent Directors**  
**Meenakshi Enterprises Limited**  
 Sd/-  
**Vasalakotram Sampath Sudhakar**  
 (Chairman of IDC)  
 Place: Tamil Nadu  
 Date: Monday, October 25, 2021

### NATIONAL FERTILIZERS LIMITED

(A Govt. of India Undertaking)  
 NANGAL UNITARY, NANGAL-140126 (PUNJAB)

#### NOTICE INVITING TENDER

Ref.No. NFL/NGL/Materials/2021 Date: 25.10.2021  
 Online bids in two part bid system are invited for the following:

Work Description	Estimated Cost	Last date & time of on-line submission of tenders	Opening date & time of on-line opening of tenders
Procurement of Shunting Locomotive	Rs. 252 Lakhs	16.11.2021 up to 15.00 Hours	17.11.2021 up to 15.30 Hours.

For further details please visit our website [www.nationalfertilizers.com](http://www.nationalfertilizers.com). Vendors are requested to visit our website regularly. Any amendment / corrigendum to the above will be displayed only on aforesaid website.  
 Sd. Manager (Materials)

### POSTAL BALLOT NOTICE

Members are hereby informed that pursuant to the provisions Section 110 and other applicable provisions, if any, of the Companies Act, 2013 (the Act), read with the Companies (Management and Administration) Rules, 2014 (the Rules) and Secretarial Standard-2 issued by the Institute of Company Secretaries of India, Deccan Healthcare Limited (the Company) seeks approval by postal ballot Notice date Monday, October 25, 2021 through e-voting. Pursuant to the Circular No. 14/2020 dated 8th

## स्मार्ट वॉचच्या मदतीने ठेवणार सरकारी कर्मचाऱ्यांच्या हालचालीवर तजर; 'या' राज्याचा महत्त्वाचा निर्णय

नवी दिल्ली, दि. २५, (प्रतिनिधी) : हरियाणाचे मुख्यमंत्री मनोहर लाल खट्टर यांनी घोषणा केली आहे की, राज्यातील सरकारी अधिकार्यांना स्मार्ट वॉच घालावे लागतील जे कार्यालयीन वेळेत त्यांच्या हालचालीवर लक्ष ठेवतील. तसेच उपस्थिती चिन्हांकित करण्यासाठी एक साधन म्हणून काम करणयासाठी एक साधन म्हणून काम

करतील. "राज्यातील सर्व सरकारी अधिकारी स्मार्ट वॉच घालतील जे कार्यालयीन वेळेत त्यांच्या हालचालीचा मागोवा घेतील. तसेच उपस्थिती चिन्हांकित करण्यासाठी एक साधन म्हणून काम करतील," शनिवारी सोहना येथील समर्थला गावात 'विकास' रॅलीदरम्यान खट्टर

यांनी जाहीर केले. मुख्यमंत्र्यांच्या म्हणण्यानुसार, हे पाऊल मागील रोस्टर आणि त्यानंतरच्या बायोमेट्रिक सिस्टीममधील त्रुटी दूर करून प्रगती दर्शविले. नवीन प्रणालीमुळे "काम काजात पारदर्शकता आणि उत्तरदायित्व येईल, आणि बनावट, डुप्लिकेट आणि खोटी उपस्थिती दूर होईल," असे

मुख्यमंत्री म्हणाले. ते म्हणाले, "आम्ही स्मार्टवॉच सादर करणार आहोत जे फक्त ज्या अधिकाऱ्याला नेमले आहेत त्यांच्या मागोवा घेतील. इतर कोणी ते घातल्यास घड्याळ काम करणे बंद करेल. अशा प्रकारे हरियाणातील सर्व सरकारी अधिकार्यांच्या हालचालीचा मागोवा घेतला जाईल."

## ड्रग्स प्रकरणांत सामाजिक न्याय मंत्रालयाची महत्त्वाची शिफारस; "कमी प्रमाणात ड्रग्स सापडल्यास..."

नवी दिल्ली, दि. २५, (प्रतिनिधी) : Narcotic Drugs and Psychotropic Substances (NDPS) अर्ली चे पुनरावलोकन करण्याच्या सूचनेमध्ये, केंद्रीय सामाजिक न्याय आणि सक्षमीकरण मंत्रालयाने ड्रग वापरकर्ते आणि व्यसनधीन व्यक्तींसाठी तुरुंग टाकून अधिक मानवी दृष्टिकोन ठेवण्याची शिफारस केली आहे. काही दिवसांपूर्वी पाठवलेल्या शिफारशीत मंत्रालयाने वैयक्तिक वापरासाठी अल्प प्रमाणात ड्रग्स सोबत बाळगणं गुन्हेगारीमुक्त करण्याची मागणी केली आहे. जे अंमली पदार्थाचा वापर करतात किंवा त्यांच्यावर अवलंबून आहेत अशांना पीडित समजण्यासाठी, व्यसनमुक्ती आणि पुनर्वसनसाठी संदर्भित केले जावे आणि तुरुंगावासाची शिक्षा होऊ



नये यासाठी NDPS कायद्यात सुधारणा सुचवल्या आहेत. गेल्या महिन्यात, एनडीपीएस कायद्याचा नोडल प्रशासकीय प्राधिकरण असलेल्या महसूल विभागाने गृह मंत्रालय, आरोग्य मंत्रालय, सामाजिक न्याय आणि अधिकारिता मंत्रालय, नारकोटिक्स कंट्रोल ब्युरो आणि सीबीआयसह अनेक मंत्रालये आणि विभागांना कायद्यात बदल सुचवण्यास सांगितले होते. सामाजिक न्याय आणि अधिकारिता मंत्रालयाने या संदर्भात महसूल विभागाकडे आपल्या सूचना पाठवल्या आहेत. भारतात, मादक पदार्थांचे सेवन किंवा सोबत बाळगणे हा फौजदारी गुन्हा आहे. सध्या, एनडीपीएस

कायदा केवळ व्यसनांच्या दिशेने सुधारामुक्त दृष्टिकोन स्वीकारतो. हे व्यसनाधीन (किंवा आश्रित) उपचार आणि पुनर्वसनासाठी तयार असल्यास त्यांना खटला किंवा कारावासापासून संरक्षण दिलं जातं. तथापि, प्रथमच वापरकर्ते किंवा सतत वापर करणयासाठी सवलत किंवा सूट देण्याची कोणतीही तरतूद नाही. अनेक हाय-प्रोफाइल प्रकरणांमध्ये कलम ३७ वापरण्यात आले आहे. ताजे उदाहरण म्हणजे अभिनेता शाहरुख खानचा मुलगा आर्यन खान याला कडू शिपर ड्रग्सच्या आरोपात अटक करण्यात आली आहे. विविध औषधे आणि सायकोट्रॉपिक पदार्थ बाळगण्याबद्दल शिक्षा भोगत असलेल्या प्रकरणांच्या बाबतीत मंत्रालयाने असे सुचवले आहे की कायद्याने "थोड्या प्रमाणात" (केवळ वैयक्तिक वापरासाठी) केवळ त्यांना

तुरुंगावासापासून वगळावे. त्यांच्यासाठी शासकीय केंद्रांमध्ये सक्तीच्या उपचाराची शिफारसही करण्यात आली आहे. NDPS कायद्यांतर्गत कमी प्रमाणाचा अर्थ केंद्र सरकारने अधिकृत राजपत्रातील अधिसूचनेद्वारे निदर्शित केलेल्या प्रमाणापेक्षा कमी आहे. उदाहरणार्थ, सरकारने गांजासाठी १०० ग्रॅम आणि कोकेनच्या बाबतीत २ ग्रॅमची मर्यादा निश्चित केली आहे.

**PUBLIC NOTICE**

NOTICE is hereby given that the Certificate(s) for Equity 50 Shares face value Rs. 10/- Dist. Nos. 15475097 to 15475146 of ABBOTT INDIA LTD. Standing in the name of Rayshi Madan Dedhia jointly with Kanti Rayshi Dedhia has/have been lost or mislaid and the undersigned has/have applied to the Company to issue duplicate Certificate(s) for the said shares. Any person who has a claim in respect of the said shares should lodge such claim with the Company at its Registered Office. **Abbott India Ltd, 3-4, Corporate Park, Sion - Trombay Road, Mumbai - 400071** within one month from this date else the company will proceed to issue duplicate Certificate(s).

Name(s) of Shareholder(s)  
**Rayshi Madan Dedhia  
Kanti Rayshi Dedhia**  
Place: Mumbai Date: 26/10/2021

परिशिष्ट क्र. १६  
(अर्थवित्त क्र. ३५ अन्वये)  
नोटीस

महाराष्ट्र सहकारी गृहनिर्माण संस्था मर्या., इमारत नं.११, एमएमआरडीए कॉलनी, जोबि.लिंग रोड, पवई,मुंबई-४०००२२, या संस्थेचे समावृत्त असलेले सदसिका क्र. २१५, धारण करणारे क.श्रीमती निरमल केशरी, यांचे दिनांक १३.०२.२०२१ रोजी निधन झाले. त्यांनी नामनिर्देशन केलेले आहे. संस्था या नोटीशीद्वारे संस्थेच्या भांडवल / मालमत्तेत असलेले मर्याद समावृत्त भाग व हित संबंध हस्तांतरित करण्यासंबंधी मर्याद समावृत्तचे वास्तुवर २) श्रीमती शबाना मोहम्मद सरवर आलम शेख (शिवविहीन) मुलगी २) श्री. मोहम्मद सरवर आलम शेख, यांनी संस्थेकडे सदसिका हस्तांतरित करण्यासाठी अर्ज दाखल केलेला आहे. तसेच कार्यालयीन वास्तुवर किंवा अन्य मान्यता / हस्तांतरण वाच्यपत्र हस्तांतरण / व हस्तांतरण मान्यता येत आहेत. ही नोटीस परिशिष्ट झाल्यापासून ता.२०.१०.२०२१ पासून त्यांनी आपल्या मान्यतापत्रा व हस्तांतरण आदेशाच्या प्रती व अन्य पुरावे संस्थेकडे सादर करावेत. जर, बर नसूद केलेल्या मुदतीमध्ये कोणतीही व्यक्ती कडून काही मागण्या किंवा हक्की अर्द दाखवा नाहीं तर, मर्याद समावृत्त संस्थेच्या भांडवल / मालमत्तेत भाग व हित संबंध वरील मान्यतापत्र यांचे नोटी हस्तांतरणाबाबत संस्थेच्या उपस्थितीनुसार कार्याधीन करण्याची संस्थेला मोकळीक राहिल. जर अशा कोणत्याही हक्क मागण्या / किंवा हक्की अर्द आल्यावर त्याबाबत संस्थेच्या उपस्थितीनुसार कार्याधीन करण्यात येईल.याची नोंद व उपस्थिती प्रत मागणीद्वारास / हस्तांतरण पाहण्यासाठी संस्थेच्या कार्यालयात सचिव यांचेकडे कार्यालयीन वेळेत नोटीस दिवण्याचा तात्काळपासून नोटीशीची मुदत संपल्याच्या तात्काळपासून उपलब्ध राहिल.

आपले सग  
महाश्व सग. गृह.संस्था मर्या.  
सई/

## देशात गेल्या २४ तासांत ५६१ रुग्ण दगावले

नवी दिल्ली, दि. २५, (प्रतिनिधी) : देशात गेल्या काही दिवसांपासून रुग्णसंख्येत झपाट्याने घट होत आहे. देशात गेल्या २४ तासांत १५ हजार ९०६ करोनाबाधित आढळले असून ५६१ रुग्णांच्या मृत्यूची नोंद करण्यात आली आहे. वाढत्या लसीकरणामुळे करोनाची प्रकरणे कमी झालेली दिसत आहेत. देशातील रिकव्हरी रेट ९८.१७ टक्के झाला आहे. हा दर मार्च २०२० म्हणजे तब्बल दीड वर्षांनंतरचा सर्वाधिक आहे. नवीन आढळणाऱ्या रुग्णसंख्येपेक्षा बरे होणाऱ्यांची संख्या अधिक असलेल्या सक्रिय रुग्णसंख्येत मोठी घट झाली आहे. गेल्या २४ तासांत देशात १६ हजार ४७९ रुग्ण करोनातून बरे झाले आहेत. सध्या देशात १ लाख ७२ हजार ५९४ सक्रिय रुग्ण आहेत. नवीन रुग्णसंख्येसह देशातील आतापर्यंतच्या बाधितांची संख्या ३ कोटी ४१ लाख ७५ हजार ४६८ झाली आहेत. तर, आतापर्यंत ३ कोटी ३५ लाख ६०४ हजार ६०९ रुग्ण बरे झाले आहेत. करोनाचा विकली पॉझिटिव्हिटी रेट १.२३ टक्के आहे.

**जि.जि.इंजिनियरिंग लिमिटेड**  
सैन:- एल २८९००एमएच २००६पीएलसी १५१९७४

नोकर्णीकृत कार्यालय :  
कार्यालय क्र.२०३, २रा मजला, शिवम चेंबरस कॉ.ऑफ.सो.लि., एस.व्ही.रोड, गोरगांव (पश्चिम), सहारा अपार्टमेंट जवळ, मुंबई-४०० १०४. दूर. क्र.: +९१-२२-४२२१२६६; ईमेल: gglimited@ggengg.in; वेबसाईट: www.ggengg.in

सूचना  
सेबीच्या (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिकव्हर्मेंट्स) रेग्युलेशन्स, २०१५च्या नियम २९ सहवाचिता नियम ४७ नुसार येथे सूचना देण्यात येत आहे की, ३० सप्टेंबर, २०२१ रोजी संपलेल्या तिमाही आणि सहामाहीकरिता कंपनीचे अलेखापरिक्षित वित्तीय निकषांचा (स्वतंत्र आणि एकत्रित) व इतर अनुषंगीक बाबींचा विचार करणे याकरिता मंगळवार, दिनांक २ नोव्हेंबर, २०२१ रोजी दुपारी १२ वाजता नोंदणीकृत कार्यालय संचालक मंडळाची बैठक कार्यालय क्र. २०३, २रा मजला, शिवम चेंबरस कॉ.ऑफ.सो. लि., एस.व्ही.रोड, गोरगांव(पश्चिम), सहारा अपार्टमेंट जवळ, मुंबई-४०० १०४ येथे होणार आहे.

सदर सभेच्या सूचनेत समाविष्ट माहिती कंपनीच्या [www.ggengg.in](http://www.ggengg.in) व [www.bseindia.com](http://www.bseindia.com) वेबसाईटवर उपलब्ध आहे.

मंडळाच्या आदेशानुसार  
जि. जि. इंजिनियरिंग लिमिटेडकरिता  
सही / -  
दिनांक : २५ ऑक्टोबर, २०२१  
विवोद बेरीवाल  
व्यवस्थापकीय संचालक

**सागर प्रोडक्शन्स लिमिटेड**  
सई:- एल २८९००एमएच २००६पीएलसी १५१९७४

नोकर्णीकृत कार्यालय :  
कार्यालय क्र.२०३, २रा मजला, शिवम चेंबरस कॉ.ऑफ.सो.लि., एस.व्ही.रोड, गोरगांव (पश्चिम), सहारा अपार्टमेंट जवळ, मुंबई-४०० १०४. दूर. क्र.: +९१-२२-४२२१२६६; ईमेल: gglimited@ggengg.in; वेबसाईट: www.ggengg.in

सूचना  
सेबीच्या (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिकव्हर्मेंट्स) रेग्युलेशन्स, २०१५च्या नियम २९ सहवाचिता नियम ४७ नुसार येथे सूचना देण्यात येत आहे की, ३० सप्टेंबर, २०२१ रोजी संपलेल्या तिमाही आणि सहामाहीकरिता कंपनीचे अलेखापरिक्षित वित्तीय निकषांचा (स्वतंत्र आणि एकत्रित) व इतर अनुषंगीक बाबींचा विचार करणे याकरिता मंगळवार, दिनांक २ नोव्हेंबर, २०२१ रोजी दुपारी १२ वाजता नोंदणीकृत कार्यालय संचालक मंडळाची बैठक कार्यालय क्र. २०३, २रा मजला, शिवम चेंबरस कॉ.ऑफ.सो. लि., एस.व्ही.रोड, गोरगांव(पश्चिम), सहारा अपार्टमेंट जवळ, मुंबई-४०० १०४ येथे होणार आहे.

सदर सभेच्या सूचनेत समाविष्ट माहिती कंपनीच्या [www.ggengg.in](http://www.ggengg.in) व [www.bseindia.com](http://www.bseindia.com) वेबसाईटवर उपलब्ध आहे.

मंडळाच्या आदेशानुसार  
जि. जि. इंजिनियरिंग लिमिटेडकरिता  
सही / -  
दिनांक : २५ ऑक्टोबर, २०२१  
विवोद बेरीवाल  
व्यवस्थापकीय संचालक

**Appendix-16**  
(Under the Bye-Law No. 35)

The Form of Notice, inviting claims or objections to the transfer of the shares and the interest of the Deceased member in the capital/property of the Society

**NOTICE**

**SMT. ASHA RAMESH RAJE**, was one of the second co-owner and member of Avishkar C.H.S. Ltd, Happy Homes Society, Jayant Sights Marg, Dahisar (West), Mumbai - 400068 having her individual 50% ownership rights and who was holding her Flat No. **702, Seventh floor, B Wing, Avishkar C.H.S. Ltd, Happy Homes, Society, J.S. Road, Dahisar (West), Mumbai - 400068**, who eventually died intestate on dated. **20.01.2014**, at Mumbai without making any nomination. However, her Husband **SHRI. RAMESH KHANDERAO RAJE** already deceased prior to her on dated. 05.01.2010 at Mumbai. Her surviving remaining legal heirs are her one Elder son **MR. RAJEEV RAMESH RAJE** & other Younger Son **MR. SANJEEV RAMESH RAJE** and they have submitted their claims for the transfer of said flat and her entire 50% share in the name of **MR. SANJEEV RAMESH RAJE** on demise of her mother **LATE. ASHA RAMESH RAJE**.

The Society hereby invites claims or objections from the heir/s or other claimant/s or objector/s to the transfer of the said shares and interest of the deceased member in the capital/property of the society within a period of 15 days from the publication of this notice, with copies of such documents and other proofs in support of his/her/their claims/objections for transfer of shares and interest of the deceased member in the capital/property of the society. If no claims/objections are received within the period prescribed above, the society shall be free to deal with the shares and interest of the deceased member in the capital/property of the society in such manner as provided under the bye-laws of the society. The claims/objections, if any, received by the society for transfer of shares and interest of the deceased member in the capital/property of the society shall be dealt with in the manner provided under the bye-laws of the society. A copy of the registered bye-laws of the society is available for inspection by the claimants/objectors, in the office of the society/with the chairman of the society, from the date of publication of this notice till the date of expiry of its period.

For and behalf of  
**Avishkar C.H.S. Ltd.**  
Sd/-  
Hon. Secretary

Place : Mumbai  
Date : 26<sup>th</sup> October, 2021

**धी कुणबी सहकारी बँक लि., मुंबई**  
Reg. Office : The Kunbi Sahakari Bank Ltd., Mumbai. Kunbi Dnyati Griha, St. Xavier Street Parel, Mumbai -400012

BALANCE SHEET AS AT 31 <sup>ST</sup> MARCH 2021				(Amount in Rs.)			
LIABILITIES		Schedules	31.03.2021	31.03.2020	ASSETS		(Amount in Rs.)
SHARE CAPITAL					CASH BALANCE		8,924,364
Authorized share capital (1000000 shares of Rs./100/- each)			100,000,000	100,000,000	BALANCE WITH BANKS		74,323,570
PAID UP SHARE CAPITAL		A			INVESTMENT		578,685,531
798318(809915) shares of Rs./100/- each			79,831,800	80,991,500	LOAN & ADVANCES		954,762,915
RESERVE & SURPLUS		B	130,597,086	122,629,149	BILL RECEIVABLE (CONTRA)		-
DEPOSITS		C	1,470,193,388	1,480,694,964	NPA INT. RECEIVABLE (CONTRA)		42,118,088
BILLS FOR COLLECTION (CONTRA)					BRANCH ADJUSTMENT ACCOUNT		50,398,765
NPA INT. PROVISION (CONTRA)			42,834,438	51,115,114	INTEREST RECEIVABLE		141,230
BRANCH ADJUSTMENT ACCOUNT			350,657		ON INVESTMENT		10,680,218
INTEREST PAYABLE ON DEPOSITS		D	19,760,775	21,057,780	FIXED ASSETS		57,830,523
OTHER LIABILITIES & PROVISIONS		E	9,529,584	3,449,503	OTHER CURRENT ASSETS		13,266,292
CONTINGENT LIABILITIES		F	-	-	PROFIT & LOSS ACCOUNT		12,506,167
TOTAL			1,753,097,728	1,759,938,010	TOTAL		1,753,097,728
							1,759,938,010

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021

EXPENDITURE				INCOME			
Schedules	31.03.2021	31.03.2020	Schedules	31.03.2021	31.03.2020		
To Interest paid on Deposits	85,792,629	86,239,007	T	103,185,773	116,021,861		
To Broken Int. paid On Gsec (C)	18,313,121	-		34,100,148	38,708,732		
To Staff Salary & Allowances	37,693,096	47,434,082		18,313,121	-		
To Staff Training & Other Exp.	197,868	57,746		10,142,970	2,651,497		
To Director's Allowances	296,150	286,955	U	4,552,261	8,556,354		
To Rent, Elect. & Insurance	5,839,630	5,905,465		-	21,901		
To Prof. Fees & Court exp.	673,799	2,326,303		-	849,525		
To Clearing Charges & Court exp.	139,546	251,563		83,237	666,591		
To Postage & Telephone Exp.	288,118	335,753		222,000	199,414		
To Repairs & Maint. Charges	668,024	832,254		879,669	711,352		
To Printing & Stationary	304,459	403,667					
To Other Expenses	1,910,463	3,019,552					
To Audit Fees	1,067,495	1,077,903					
To CBS Expenses	1,186,070	915,600					
To Bad Debts Written off	879,669	711,352					
To Income Tax Paid	1,000,380	2,400,000					
To Election Expenses W/off	-	384,809					
To Depreciation on Assets	1,001,673	971,142					
To Loss on Sale of Investment	80,000	-					
To Provision against NPA	5,000,000	9,000,000					
To Investment Fluctuation Reserve	507,148	-					
To Depreciation on Investment	8,806,005	-					
To Amortization on Investment	111,351	2,491,920					
To Deferred Tax Expenses	-	796,392					
To Net Profit	1,329,545	2,545,762					
TOTAL	173,087,239	168,387,227	TOTAL	173,087,239	168,387,227		

Schedules M to U forming Part of the Profit & Loss A/c for the year ended 31.03.2021

**FOR M/s Shinde Nayak & Associates**  
Chartered Accountants  
(Firm Reg No. : 119906W)  
sd/-  
(CA L. V. Nayak)  
Partner  
Membership No:104221  
Date : 14/09/2021

**FOR THE KUNBI SAHAKARI BANK LTD., MUMBAI**  
R. D. Chinchwalkar  
Assistant General Manager  
S. D. Karambe  
Chief Executive Officer  
CA V. D. Chivlikar  
Chairman  
N. B. Goriwal  
Vice-Chairman  
D. M. Pakad  
Director  
S. S. Undare  
Director

Prof. A. B. Devdekar  
Director  
P. T. Jabare  
Director  
A. G. Tambe  
Director  
P. D. Thombare  
Director  
K. R. Thul  
Director  
S. S. Chaugule  
Director  
B. S. Andure  
Director  
Ad. Akshaya Chivlikar-Sharma  
Director  
Mrs. S. P. Khade  
Director  
CA U. B. Angre  
Expert Director  
CA Snehal Kamdar  
Expert Director  
V. B. Nimbre  
Staff Director  
N. S. Joshi  
Staff Director

**M/s Shinde Nayak & Associates**  
CHARTERED ACCOUNTANTS

3, Venu Apartment, Kesar Baug Compound, Opp. Shinde Wadi, Off. Dr. Ambedkar Road, Dadar (East), Mumbai - 400014. Email : [shinde.nayak65@gmail.com](mailto:shinde.nayak65@gmail.com)

**INDEPENDENT BANK AUDITOR'S REPORT**

To,  
The Members  
The Kunbi Sahakari Bank Ltd., Mumbai - 400012

**Report on Financial Statements**

1. We have audited the accompanying Financial Statements of "THE KUNBI SAHAKARI BANK LIMITED", Mumbai as at 31 March 2021, which comprise the Balance Sheet as at 31<sup>st</sup> March 2021 and Profit and Loss Account, and the Cash Flow Statement for the year then ended and a summary of significant accounting policies and other explanatory information. The returns of Head Office and 1 branch audited by us and the returns of other branches audited by the concurrent/internal auditors of the respective branches are incorporated in these financial statements.

**Management's Responsibility for the Financial Statements:**

2. Management is responsible for the preparation of these Financial Statements that give true and fair view of the financial position and financial performance/cash flow of the Bank in accordance with the Banking Regulation Act, 1949 (as applicable to Co-operative Societies) the guidelines issued by the Reserve Bank of India and the Registrar of Co-operative Societies, Maharashtra, the Maharashtra Co-operative Societies Act, 1960, and the Maharashtra Co-operative Societies Rules, 1961, (as applicable) and generally accepted accounting principles in India so far as applicable to the Bank. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility:**

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditor's judgments, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Bank's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Bank's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Other Matters**

6. In view of the Government imposed lockdown and travel restrictions as a result of continuous spreading of COVID-19 across India, we were unable to physically visit branches and certain aspects of the year-end statutory audit have been carried out based on remote access of certain data which has been represented, for our audit purposes, as correct, complete, reliable and directly generated by the accounting system of the bank without any manual modifications. Under the aforesaid circumstances, our audit has duly considered the advisory on "Specific Considerations while conducting Distance Audit / Remote Audit / Online Audit of Bank under current Covid-19 situation" issued by the Auditing and Assurance Standards Board of ICAI. We have also relied on alternative audit procedures as per the SA's to obtain reasonable assurance whether the Financial Statements, as a whole, are free from material misstatement, whether due to fraud or error.

**Opinion**

7. In our opinion and to the best of our information and according to the explanation given to us, subject to our observations in Audit Memorandum, the aforesaid financial statements together with the Notes thereon give the information required by the Banking Regulation Act, 1949 (as applicable to co-operative societies), the Maharashtra Co-operative Societies Act, 1960, the Maharashtra Co-operative Societies Rules, 1961 and guidelines issued by Reserve Bank of India and Registrar of Co-operative societies, Maharashtra in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, subject to the qualification in clause (b) as mentioned in below:

a. In the case of the Balance Sheet, of the state of affairs of the Bank as at 31<sup>st</sup> March 2021;

b. In the case of the Profit and Loss Account, bank has reported profit for the year ended on that date of Rs.13,30,21,000. However there is an understatement of loss to the bank of Rs.793,83,000 Lakh which is due to following.

Particulars	Amount in Lakh
Shortfall in NPA provision	382.93
Shortfall in Staff Gratuity provision	285.17
Provision for Property Tax of Head Office not made	30.21
Old Income Tax Demand provision not made	18.53
Provision for bills receivable not made	1.14
Unrealized Interest on NPA accounts and NPA accounts which are closed after balance sheet date recognized as Income	89.15
Total	807.13

c. In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

**Report on Other Legal and Regulatory Requirements**

8. The Balance Sheet and the Profit and Loss Account have been drawn up in Forms "A" and "B" respectively of the Third Schedule to the Banking Regulation Act, 1949 and provisions of the Maharashtra Co-operative Societies Act, 1960 and the Maharashtra Co-operative Societies Rules 1961.

9. We report that:

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit and have found to be satisfactory;
- In our opinion, proper books of account as required by law have been kept by the Bank so far as it appears from our examination of those books and proper returns adequate for the purposes of our audit have been received from the branches/offices;
- The transactions of the Bank which have come to our notice are within the powers of the Bank;
- The Balance Sheet and the Profit and Loss Account dealt with by this report, are in agreement with the books of account and the returns;
- The accounting standards adopted by the Bank are consistent with those laid down by accounting principles generally accepted in India so far as applicable to Banks subject to disclosure in notes to accounts;
- As per the information and explanations given to us and based on our examination of the books of account and other records, we have not come across material instances in respect of the details mentioned in the Rule 69(6) of Maharashtra Cooperative Societies Rules 1961.
- We further report that in the year 2020-21 under audit, the Bank has been awarded "D" classification.

M/s Shinde Nayak & Associates  
Chartered Accountants  
Firm Reg. No. 119906W

Place: Mumbai  
Date : 14.09.2021  
UDIN:21104221AAAAGK2614

(CA L. V. Nayak)  
Partner  
M. No.104221

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**होम फर्स्ट फायनान्स कंपनी इंडिया लिमिटेड**  
नोंदणीकृत कार्यालय: ८११, अंमो प्लाजा, अंधेरी-कुर्ला रोड, अंधेरी (पुर्व), मुंबई-४०००५९.  
सीआयएन: यु६५९९०एमएच२०१०पीएलसी२४०७३, दूर.:+९१-२२-६७४२५११८,  
वेबसाईट:www.homefirstindia.com, ई-मेल:corporate@homefirstindia.com

३० सप्टेंबर, २०२१ रोजी संपलेल्या तिमाही व अर्धवार्षिकरिता कंपनीचे अलेखापरिक्षित वित्तीय निकषांचा अहवाल  
(क.दखलक्षान, प्रति ग्रेजर डाटा व्यक्तिकरित)

अ. क्र.	तपशील	संपलेली तिमाही		संपलेले अर्धवार्षिक	संपलेले वर्ष
		३० सप्टेंबर २०२१ पुनर्विलोकीत	३० सप्टेंबर २०२० पुनर्विलोकीत		
१.	कार्यचलनातून एकूण उत्पन्न	१४६१.३९			