

Telangana State Medical Services & Infrastructure Development Corporation,
Director of Health Campus, Sultan Bazar,
Hyderabad -95, Telangana State.

Short term GLOBAL e-Tender No: 4/TSMSIDC/Medicine Wing/2021-22
Dated: 18.05.2021

Online Short term Global e-Tenders are invited from licensed manufacturers for supply of COVID VACCINE (10 Million Doses) to TMSIDC Hyderabad. The tender will be governed as per the guidelines of Government of India. The details of tender and tender documents will be made available on website <https://tender.telangana.gov.in> and <https://tsmsidc.telangana.gov.in>. The date and time of downloading the tender is **21 May 2021 from 18:30 Hrs** and last date and time of online submission of the tender document is **04 June 2021 upto 18:00 Hrs.**

Sd/-
Managing Director

BANASKANTHA DISTRICT CO-OP. MILK PRODUCERS' UNION LTD
BANAS DAIRY, PB NO 20, PALANPUR -385001, DIST: BANASKANTHA,
GUJARAT, PHONE: 253881-85. FAX: 02742-252723

Date: 17.05.2021

TENDER NOTICE

Banaskantha District Co-operative Milk Producers' Union Limited invites sealed bids from reputed eligible contractors for the following works for potato processing plant & General store at Sanadar, Ta: Deodar, Dist: Banaskantha (Gujarat)

Sr. No.	Tender Reference	Name of work	Tender fee & EMD	Time Limit
1	BNS/PUR/SANA DAR/FAV SYSTEM/2021	Design, supply, labour job for Installation, Testing and Commissioning of FAV system with required accessories for Potato Processing.	Rs.2000=00 & Rs. 2.00 Lakhs	05 months
2	BNS/PUR/SANA DAR/RACKING/2021	Design, supply, labour job for Installation and Commissioning of Mechanical Racking (Spare part storage) for General Store.	Rs.2000=00 & Rs. 0.5 Lakhs	04 months

Start of Sale of the tender for Sr. No. 1 & 2 : 19.05.2021 from 11.00 Hrs
Last date for sale of tender for Sr. No. 1 & 2 : 07.06.2021 up to 14.30 Hrs
Pre bid meeting of tender for Sr. No. 1 & 2 : 11.06.2021 at 11.00 Hrs
Last date & time of submitting of Tender for Sr. No. 1 & 2 : 18.06.2021 up to 14.00 Hrs
Date of opening of tender for Sr. No. 1 & 2 : 18.06.2021 at 15.00 Hrs at Banas Dairy
Tender can be purchased from the office of General Manager (P&E) during period mentioned above. The details of eligibility criteria and procedure to purchase tender document is available on our website www.banasdairy.coop. Banas Dairy does not bind itself to accept the lowest bid. Banas dairy reserves the right to award the job either part or full. Banas dairy at its sole discretion and without assigning any reason thereof, also reserves the right accept any/or reject any or all bids

I/C MANAGING DIRECTOR

NATIONAL CENTRE FOR CELL SCIENCE, (NCCS) PUNE
(An Autonomous Institution of the Department of Biotechnology, Government of India.)
Savitribai Phule Pune University Campus, Pune - 411007.

Advt.No.- NCCS/PMC/P-04/Online/2021
SUB: APPLICATIONS FOR PROJECT POSITIONS UNDER EXTRA-MURAL PROJECTS.

Applications are invited for different project posts to be filled purely on temporary basis at NCCS under extramural projects.

For the detailed specifications of the posts, the prescribed application format and other terms and conditions; please see our **Advt.No.NCCS/PMC/P04/Online/2021** under **Project Positions in Careers** tab on our website (www.nccs.res.in). For any updates please check our website. (Marathi & Hindi version of this advertisement is available on our website)

Director, NCCS

torrent PHARMA
CIN: L24230GJ1972PLC002126
Website: www.torrentpharma.com
Email: investorservices@torrentpharma.com

TORRENT PHARMACEUTICALS LIMITED
Registered Office:
Torrent House, Off Ashram Road,
Ahmedabad - 380 009, Gujarat, India.
Ph. : + 91 79 26599000
Fax : + 91 79 26582100

Extract of Consolidated financial Results for the Quarter and Year ended 31-Mar-2021
[₹ in crores except per share data]

Particulars	Quarter Ended 31-Mar-2021	Year Ended 31-Mar-2021	Quarter Ended 31-Mar-2020
	Audited (Refer Note 2)	Audited	Audited (Refer Note 2)
Total Income from operations (net)	1937	8005	1946
Net Profit / (Loss) for the period before tax and exceptional items	383	1526	293
Net Profit / (Loss) for the period before tax and after exceptional items	383	1526	293
Net Profit / (Loss) for the period after tax and exceptional items	324	1252	314
Total Comprehensive Income (after tax)	347	1352	208
Equity Share Capital	84.62	84.62	84.62
Other Equity excluding Revaluation Reserve*	-	5753	-
Earnings per share (of ₹ 5/- each)			
Basic	19.16	73.98	18.56
Diluted	19.16	73.98	18.56

* Other Equity excluding Revaluation Reserve as on 31-Mar-2020 was ₹ 4739 crores.

Notes :
1 Summary details of stand-alone audited financial results of Torrent Pharmaceuticals Limited : [₹ in crores]

Particulars	Quarter Ended 31-Mar-2021	Year Ended 31-Mar-2021	Quarter Ended 31-Mar-2020
Net income from operations	1468	6451	1491
Profit before tax	301	1366	195
Profit after tax	279	1138	168
Total Comprehensive Income (after tax)	302	1248	107

2 The figures for the quarter ended 31-Mar-2021 and 31-Mar-2020 is the balancing figures between audited figures in respect of the full financial year and for the period upto the end of the third quarter of relevant financial year, which were subject to limited review.

3 The Board of Directors in their meeting held on 18-May-2021, recommended a final equity dividend of Rs. 15/- per equity share.

4 The above is an extract of the detailed format of Financial Results for the quarter and year ended 31-Mar-2021 filed with Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. The full format of the same, along with the notes, are available on www.nscindia.com, www.bseindia.com and on the Company's website www.torrentpharma.com.

Place : Ahmedabad, Gujarat
Date : 18-May-2021

JSL INDUSTRIES LIMITED
REGD. OFFICE & WORKS: MOGAR - 388 340, TAL. & DIST. ANAND, GUJARAT, INDIA.
Website: www.jslmogar.com, Email: cs@jslmogar.com
Ph.02692-280224, Fax.02692-280227, CIN:L31100GJ1966PLC001397

EXTRACT OF STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021 (₹ in Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended 31.03.2021	Year Ended 31.03.2021	Quarter Ended 31.03.2020
		AUDITED	AUDITED	AUDITED
1	Total Income from Operations	1399	5021	960
2	Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	43	343	35
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	43	343	35
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	9	240	19
5	Total Comprehensive income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive income (after tax))	4	234	12
6	Equity Share Capital	117	117	117
7	Other Equity (Excluding Revaluation Reserve)	-	2418	-
8	Earnings Per Share (of ₹ 10/- each)			
a)	Basic	0.79	20.44	1.62
b)	Diluted	0.79	20.44	1.62

Notes : The above is an extract of the detailed format of Quarterly/Year ended on March 31, 2021, Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Year ended Financial Results are available on the Stock Exchange website www.bseindia.com and also at the company website www.jslmogar.com.

FOR JSL INDUSTRIES LTD.
Rahul N. Amin
(Chairman) DIN : 00167987

Place : Vadodara
Date : 18.05.2021

LOANS GROWTH 14.56% **DEPOSITS GROWTH 14.63%** **MAXIMUM SECURITY OF DEPOSITS** **GROSS NPA 2.35%** **NET NPA 0%**

Saurashtra Gramin Bank
Head Office : 1st Floor, 2nd Floor, Wing, LIC Building, Mahila College Circle, Tagore Road, Rajkot-360001. E-mail : sgb99@rediffmail.com - Web : www.sgbrb.org

The Third Schedule (See Section 29)

FORM 'A'
CONSOLIDATED BALANCE SHEET (*000)

Particulars	Schedule No.	Amount As on 31.03.2021	Amount As on 31.03.2020
Capital & Liabilities			
Capital	1	245343	245343
Reserves & Surplus	2	4380892	3426230
Deposits	3	70909554	61859355
Borrowings	4	3534867	3843182
Other liabilities and provisions	5	3004698	2125318
TOTAL		82075354	71499428
Assets			
Cash and Balances with Reserve Bank of India	6	2781960	2778828
Balance with banks and money at call and short notice	7	10660433	7435708
Investments	8	13073621	12895759
Advances	9	53071601	46409450
Fixed Assets	10	132391	134616
Other Assets	11	2355348	1845067
TOTAL		82075354	71499428
Contingent liabilities	12	943032	882412
Significant Accounting Policies	17		
Notes on Accounts	18		

FORM 'B'
Consolidated Profit and Loss Account (*000)

Particulars	Schedule No.	Amount As on 31.03.2021	Amount As on 31.03.2020
I Income			
Interest earned	13	6179975	5792359
Other Income	14	828487	663715
Total		7008462	6456074
II Expenditure			
Interest expended	15	3268318	3231002
Operating Expenses	16	1461301	1830844
Total		4729619	5061846
Operating Profit	I - II	2278843	1394228
Provisions and contingencies	16A	1050453	869888
Profit Before Income Tax		1228390	524340
Provision for Tax	16 B	Current Tax 282291 Deferred Tax -8563	183920
Total expenses incl. provisions/income tax		6053800	6116850
III Profit / Loss			
Net profit / loss (-) for the year		954662	339224
Profit / Loss (-) brought forward		2389344	2117965
Total		3344006	2457189
IV Appropriations			
Transfer to Statutory Reserves		190932	67845
Transfer to Special Reserve u/s. 36(i) viii		110000	0
Balance Carried over to Balance Sheet		3043074	2389344
Total		3344006	2457189

INDEPENDENT AUDITOR'S REPORT

Opinion
1. We have audited the accompanying standalone Financial Statements of M/s. Saurashtra Gramin Bank, Rajkot, ("the Bank") which comprise the Balance Sheet as at 31st March 2021, the Profit and Loss Account and the Cash Flow Statement for the year ended, and notes to the financial statements, including a summary of significant accounting policies other explanatory information. Incorporated in these financial statements are the returns of (i) Head office and 32 branches audited by us, and (ii) 114 Branches Audited by other auditors. (iii) 112 Branches Unaudited
The Branches audited by us and those audited by other auditors have been selected by the Bank in accordance with the guidelines dated 06th May 2021, issued to the Bank by the National Bank for Agriculture and Rural Development (NABARD). Also incorporated in the Balance Sheet, the Profit and Loss Account and the Cash Flow Statement are the returns from 112 Branches and 5 Regional Offices which have not been subjected to audit. These unaudited Branches account for 24.24% of advances, 36.33% of deposits, 19.05% interest income and 34.41% of interest expense.
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
(a) in the case of Balance sheet, of the state of affairs of the Bank as at 31st March 2021;
(b) in the case of Profit and Loss Account, of the Profit for the year ended on 31st March 2021; and
(c) in case of Cash Flow Statement, its cash flows for the year ended on 31st March, 2021.

Basis of Opinion
2. We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Bank in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter
3. We draw your attention to Note 10 (Schedule 17) to the financial statements which explains the management's assessment that the extent, to which COVID-19 pandemic will impact the Bank's operations and financial results, is dependent on future developments, which are highly uncertain. Our opinion is not modified in respect of this matter.

Management's Responsibility for the Financial Statements
4. The Management of the Bank is responsible for the preparation of these Financial Statements that give true and fair view of the financial position, financial performance and cash flow of the Bank in accordance with the Banking Regulation Act, 1949, provision of the Regional Rural Bank Act, 1976, ("the Act"), complying with guidelines issued by NABARD/RBI from time to time and accounting principles generally accepted in India including the Accounting Standards issued by the Institute of Chartered Accountants of India from time to time. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Bank and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
In preparing the financial statements, the Management is responsible for assessing the Bank's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management either intends to liquidate the Bank or to cease operations, or has no realistic alternative but to do so.
The Management of the Bank is also responsible for overseeing the Bank's financial reporting process.

Auditors' Responsibility
5. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards of Auditing (SAs) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements:
6. The Balance Sheet and the Profit and Loss Account have been drawn up in Form A and Form B respectively of the Third Schedule to the Banking Regulation Act, 1949 and they give the information as required to be given by virtue of the provisions of the Regional Rural Bank Act, 1976.
7. Subject to the limitations of the audit as indicated in paragraph 1 to 6 above, we report that:
(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit and have found them to be satisfactory.
(b) In our opinion, proper books of account as required by law have been kept by the Bank so far as appears from our examination of those books.
(c) The report on the accounts of the Branch offices audited by the Branch auditors of the Bank under Section 29 of Banking Regulation Act, 1949 has been sent to us and have been properly dealt with in our report on this report.
(d) The Balance Sheet, Profit and Loss account and Cash Flow Statement dealt with by this report are in agreement with the books of account and returns.
(e) The transactions of the Bank which have come to our notice have been within the powers of the Bank.
(f) The returns received from the offices and the Branches of the Bank have been found adequate for the purpose of our audit.

For JLN US & Co.
Chartered Accountants, FRN: 101543W
CA. Sunil Kumar Kabra, Partner
Membership No.: 111692

For SAURASHTRA GRAMIN BANK
J. L. MEHTA
CHIEF MANAGER
(F&A)

For SAURASHTRA GRAMIN BANK
G. R. ZALA | Y. K. SAXENA | M. B. KALAMTHEKAR
G. M. (O) | G. M. (P&D) | CHAIRMAN

Date: 13th May 2021
Place: Rajkot

SHILP GRAVURES LIMITED
Regd. Office: 77/86, Pramukh Industrial Estate, Sola-Santej Road, Village Rakanpur, Tal. Kalol, Dist. Gandhinagar, Gujarat - 382 722, India,
Ph. No.: 02764 - 286323/24, Fax No.: 02764 - 286335 Website: www.shilpgravures.com Email: purvipatel@shilpgravures.com; CIN: L27100GJ1993PLC020552

Statement of financial results for the quarter and year ended 31st March, 2021
(Rs. In Lakhs)

Sr. No.	Particulars	Standalone					Consolidated				
		Quarter ended		Year ended			Quarter ended		Year ended		
		31.03.2021 (Refer Note 11)	31.12.2020	31.03.2020 (Refer Note 11)	31.03.2021	31.03.2020	31.03.2021 (Refer Note 11)	31.12.2020	31.03.2020 (Refer Note 11)	31.03.2021	31.03.2020
		Unaudited	Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Total Income	1817.14	1966.56	1506.29	6918.25	6728.34	2038.13	2139.50	1685.10	7586.78	7186.91
2	Net Profit before tax (before Exceptional items)	242.02	523.02	(61.10)	1,251.81	254.54	266.48	508.21	(35.47)	1,227.54	213.09
3	Exceptional items	-	-	-	-	-	-	-	-	-	-
4	Net Profit before tax (after Exceptional items)	242.02	523.02	(61.10)	1,251.81	254.54	266.48	508.21	(35.47)	1,227.54	213.09
5	Net Profit after tax (after Exceptional items)	127.56	448.23	(145.88)	1,047.52	113.45	145.64	444.62	(124.75)	1,026.88	86.87
6	Total Comprehensive income for the periods	120.08	446.94	(151.17)	1,054.24	109.57	138.16	443.33	(133.43)	1,033.60	79.63
7	Equity share capital (Face Value of Rs 10.00/- each)	614.98	614.98	614.98	614.98	614.98	614.98	614.98	614.98	614.98	614.98
8	Reserve and Surplus	-	-	-	6,755.92	5,701.68	-	-	-	6,705.55	5,671.95
9	Earnings Per Share (EPS) (of Rs. 10 Each) (Not annualized for Quarters)										
i	a) Basic and Diluted EPS before Extraordinary items	2.07	7.29	(2.37)	17.03	1.84	2.37	7.23	(2.03)	16.70	1.41
ii	b) Basic and Diluted EPS after Extraordinary items	2.07	7.29	(2.37)	17.03	1.84	2.37	7.23	(2.03)	16.70	1.41

NOTE:
1 The above audited standalone / consolidated financial results for the quarter and year ended 31st March 2021 have been reviewed by the Audit committee and subsequently approved by the Board of Directors in their respective Meetings held on 18th May 2021 and the statutory auditors have issued unqualified opinion on these results.
2 The above Standalone and Consolidated Financial Results have been prepared in accordance with the guidelines issued by the Securities and Exchange Board of India ("SEBI") and the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
3 The above audited Consolidated Results for quarters and year ended 31st March 2021 include results of its 100% Subsidiary Company, namely M/s Etone India Pvt. Limited, Howrah, West Bengal (herein referred to as "Etone"), acquired by the company with effect from 9th August, 2019 (i.e. date from which Etone became the 100% subsidiary company of the company). The consolidated result for the previous period/year ended 31st March, 2020 are for the period from 9th August, 2019 (i.e. date from which Etone became the 100% subsidiary company of the company) and therefore not comparable with current period/year figures.
4 The Company has not elected to exercise its option permitted u/s 115BAA of the Income tax Act, 1961 and provision of current tax has been made as per the normal provisions of the Income Tax Act, 1961 and rules frame there under. Further, current tax for the year ended 31st March, 2021 has been provided based on provisions of section 115JB of the Income Tax Act, 1961 i.e. as per MAT (Minimum Alternate Tax).
5 The Company continues to monitor the impact of COVID-19 on its business including customers, supply-chain, employees/workers and logistics. The Company has considered internal and external information while evaluating various estimates in relation to its financial results upto the date of its financial results by the Board of Directors and has not identified any material impact on the carrying value of assets, liabilities or provisions. The further impact of the COVID-19 Pandemic, if any, may be different from estimated as at the date of approval of this unaudited standalone / consolidated financial results.
6 Other income includes gain arising on investment measured at FVTPL Rs. 330.73 lacs and Rs. Nil and gain on sale of current investment amounting to Rs. 236.86 lacs and Rs. 102.62 Lacs respectively for the year ended 31st March, 2021 and 31st March, 2020 respectively. Further, other expenses includes net loss arising on investment measured at FVTPL Rs. Nil and Rs. 338.05 Lacs for the year ended 31st March 2021 and 31st March 2020 respectively.
7 Audited Standalone / Consolidated balance sheet and condensed cash flows have been disclosed as a part of Standalone / Consolidate Financial Result for the quarter and year ended on 31st March 2021.
8 The Figures of previous quarter / year have been regrouped / reclassified, wherever necessary, to make them comparable.
9 The Board of Director has, at its meeting held on May 18, 2021 recommended dividend of Rs. 1.80/- per equity share of the face of Rs. 10/- each for the year ended on March 31, 2021. The recommended dividend is subject to approval of shareholders in Annual General Meeting.
10 The code on Social Security 2020 ("Code") relating to employee benefits during the employment and post employment benefits received Presidential account in September 2020. The Code has been published in official budget in India. The effective date from which the Code is applicable and the rules to be framed under the Code are to be notified. The Company will assess the impact of the Code when it comes to effects and will record any related impact in the period of the Code become effective.
11 The statement includes the results for the quarters ended 31st March, 2021 and 31st March, 2020 being balancing figures of audited figures in respect of the full financial years and the published year to date figures up to the third quarter of the respective financial years, the results of which were subjected to the limited review.
12 As per requirements of Regulation 33 of the Securities and Exchange Board of India, the Company is required to publish financial results. The financial results are available for perusal on the Company's website www.shilpgravures.com as well as on the stock exchange websites www.bseindia.com.

For, Shilp Gravures Limited
Sd/-
Mr. Ambar Patel
Managing Director
(DIN: 00050042)

Place: Rakanpur
Date: May 18, 2021

GE T&D India Limited
(CIN: L31102DL1957PLC193993)
Registered Office: A-18, First Floor, Okhla Industrial Area, Phase II, New Delhi-110020 | Ph.: 011-4161 0660
Website: https://www.ge.com/in/ge-td-india-limited.

NOTICE TO SHAREHOLDERS
(Transfer of shares to Investor Education and Protection Fund)

NOTICE is hereby given to the Shareholders of GE T&D India Limited ("the Company") that pursuant to Section 124(6) of the Companies Act, 2013 and the Investor Education and Protection Fund Authority (Accounting, Audit, Transfer and Refund) Rules, 2016 as amended (hereinafter called "the Rules"), all shares in respect of which dividend has not been paid or claimed for seven (7) consecutive years or more, by any shareholder(s) shall be transferred by the Company to Investor Education and Protection Fund ("IEPF").

The unpaid / unclaimed dividends have been transferred from time to time as per the applicable provisions of the Companies Act, 1956 and / or Companies Act, 2013 (hereinafter referred to as the Act) to the Investor Education and Protection Fund (IEPF). Next due date for such transfer would be August 28, 2021 with regards to the Final dividend paid for the financial year ended March 31, 2014.

The full details of such shareholders including their names, folio number or DP ID-Client ID and the number of share(s) due for transfer are also available on the website https://www.ge.com/in/ge-td-india-limited/unclaimed-dividend.

Shareholder(s) are requested to verify the details of their share(s) liable to be transferred to the IEPF Authority.

Notice is further given to all unpaid shareholder(s) to forward the following requisite documents for claiming the unpaid dividend for the year ended March 31, 2014 and onwards so that the shares are not transferred to IEPF:

- ID Proof (a self-attested copy of your PAN Card)
- Address Proof (self-attested copy of your Aadhar Card/ Passport/Utility Bill [not more than 3 months old])
- Unsigned and cancelled cheque leaf of the bank where you are maintaining your active core banking account so that we can transfer all subsequent dividends directly into your bank account.

to the Registrars & Share Transfer Agent C B Management Services (P) Ltd., Unit- GE T&D India Limited, P-22, Bondal Road, Kolkata- 700019, Tel No. 033-40116700/ 22806692/ 22823643/ 22870263, Fax No.: 033-4011-6739, E-mail: rta@cbmsl.com latest by July 31, 2021.

This Notice has already been communicated to all such shareholders on the latest available address/ email IDs on May 13, 2021 as may be applicable whose shares are liable to be transferred to IEPF under the Rules, requesting them to take needful action at the earliest.

Due to the ongoing COVID-19 pandemic, Shareholders can send the scan copies of the above-mentioned documents to the E-mail address of CB Management Services (P) Ltd as mentioned above. Hard copies can be sent after Postal Service are restored to normal.

In the event, no communication is received from such Shareholders, the Company will be constrained to transfer the shares to the DEMAT Account of the IEPF Authority in terms of the said rules. The concerned shareholder(s), holding shares in physical form and whose shares are liable to be transferred may note that the Company would be issuing new share certificate(s) held by them for the purpose of transfer of shares to IEPF Authority DEMAT Account as per the Rules and upon such issue, the original share certificate(s) which stand registered in their name will stand automatically cancelled and be deemed non-negotiable.

Shareholder(s) may further note that the details uploaded by the Company on its website shall be deemed adequate notice in respect of issue of the new Share Certificate(s) by the Company for transfer of physical shares to the IEPF Authority.

Shareholder(s) can claim back from the IEPF Authority the share(s) so transferred as well as unclaimed dividends and corporate benefits accruing on such shares, if any, by following the process prescribed in the Rules. No claim shall lie against the Company with respect to the unclaimed dividends and share(s) transferred to the IEPF pursuant to the Rules.

In case shareholder(s) have any query on the subject matter and the Rules, they may contact Company's Registrars & Share Transfer Agent, C B Management Services (P) Limited, P-22, Bondal Road, Kolkata - 700 019 [Phone: (033) 2280-6692/ 93/ 94/ 4011-6700/42/24, Fax (033) 4011-6739; E-mail: rta@cbmsl.com]

For GE T&D India Limited
Manoj Prasad Singh
Company Secretary

સ્વતંત્ર માધકો હાઉસિંગ ફાઇનાન્સ કોર્પોરેશન લીમિટેડ
સોલિસિટર નં. ૧, આઈ.ઈ.કે. ૬૦૨, પુષ્પ સીએસએ, એમ.આર. હોલ ઝામે, માલવીયા રોડ, વિલે પાર્ક (૨૨૨), મુંબઈ-૪૦૦ ૦૦૬. ફોન: ૧૮૦૦૧૨૩૨૨૨ / ૦૨૨ ૨૬૧૦૧૦૬-૦૬ ઇમેઇલ: collections@svantracorp.com

મંગલા નોટીસ
સિક્કોરીટાઇઝેશન અને સિકન્ડરૂટશન ઓફ ફાઇનાન્સિયલ એસેટ્સ અને એનફોર્સમેન્ટ ઓફ સિક્કોરીટી ઇન્વેસ્ટમેન્ટ એક્ટ, ૨૦૦૨ની કલમ ૧૩(૨) હેઠળ નોટીસ

આથી નોટીસ આપવામાં આવે છે કે નીચેના દેવાદાર/રો જેમણે સ્વતંત્ર માધકો હાઉસિંગ ફાઇનાન્સ કોર્પોરેશન લીમિટેડ (એસએમએસકોર્પો) પાસેથી લોન મેળવી છે તેઓ એસએમએસકોર્પોને તેમના લોનના ચેકબુક/સેવિંગ ઇન્વેસ્ટમેન્ટ્સ (એસએમએસકોર્પો) ચેકબુકમાં નિષ્ક્રમણ કરવા દેવા દેવાદાર(રો) એ એસએમએસકોર્પોની સ્થાવર મિલકત/લોન સિક્કોરીટી પુરી પાડે છે, જેની વિગતો નીચે આપેલ છે. લોનની વિગતો અને બાકી રકમ તેમજ એસએમએસકોર્પોને અંતિમ તારીખ મુજબ ચેકબુકમાં રકમ પણ આવી નીચે આપેલ છે. દેવાદાર(રો) એ સ્વતંત્ર માધકો હાઉસિંગ ફાઇનાન્સ કોર્પોરેશન લીમિટેડના નીચે સહી કરનાર અધિકૃત અધિકારીઓ સિક્કોરીટાઇઝેશન અને સિકન્ડરૂટશન ઓફ ફાઇનાન્સિયલ એસેટ્સ અને એનફોર્સમેન્ટ ઓફ સિક્કોરીટી ઇન્વેસ્ટમેન્ટ એક્ટ, ૨૦૦૨ (સરકેસી એક્ટ) ની જોગવાઈ હેઠળ નીચેના દેવાદાર(રો) સામે કલકાતાની શરૂ કરી છે. નીચેના દેવાદાર(રો) આ નોટીસના નં (સાઈલ) દિવાસની અંતર તેમના નામ સામે શરૂ કરેલા બાકી રકમ પર ચેકબુકમાં નિષ્ક્રમણ કરે તો, નીચે સહી કરનાર સરકેસી એક્ટની કલમ ૧૩ ની પેટા કલમ (૨) હેઠળ સિક્કોરીટી લેવાદારને પ્રાથમિક અથવા વધુ સત્તાનો ઉપયોગ કરશે જેમ મિલકત/લોનો કબજો લેવા તેમજ તેના વેચાણની સત્તાનો સમાવેશ થાય છે. જાહેર જનતાને નીચે આપેલ મિલકત/લો સામે કોઈ સોદે ન કરવા સલાહ આપવામાં આવે છે.

દેવાદાર(રો)/જમીનદાર(રો) નું નામ	મંગલા નોટીસની તારીખ અને રકમ	સિક્કોરીટી એસેટ(સ) (સ્થાવર મિલકત/લો)ની વિગત
Loan No : APP-005-630 શ્રી મહેશ્વર ઠક્કરભાઈ વેલ્સ શ્રીમતી દેવબેન મહેશ્વરભાઈ વેલ્સ	06/04/2021 રૂ. 11,31,330/-	ફ્લેટ નં. ૩૧૧, ડી-સુઓ, કેશર સીટી ફોર સોપાન પાર્ક, ગ્રાન્ડસી સીસ્ટમ સેન્ટરની પાછળ, સરખેવબાવલા હાઇવે, મોરેયા-ચાંગોદર-૩૮૨૨૩૩, ગુજરાત-અમદાવાદ.
Loan No : APP-004-720 શ્રીમતી દિવેશ અશોકભાઈ પટેલ શ્રીમતી મંજુલાબેન પાલકાભાઈ કાચીયા	04/05/2021 રૂ. 7,15,130/-	ફ્લેટ નં. ૫૦૧, ગુ, નવનુવન વિહાર કોલોનિયલ રોડ, ગેટવુડ રેલ્વે સ્ટેશન, તાલુકો - દસ્ક્રોહ, ગુજરાત-અમદાવાદ, પીન-૩૮૨૨૩૫
Loan Code: APP-006-145 શ્રી એમ.કાશ્યપ વરદેશી યાદવ શ્રીમતી ઇન્દુદેવી	04/05/2021 રૂ. 7,82,103/-	ફ્લેટ નં. ૬૦૧, આઈ, ઇમિંગનાલોલ-૩ ફાઇનલ પ્લોટ નં. ૦૦/૨ ટાઉન પ્લાનિંગ સ્કીમ નં. ૬૦, સર્વે નં. ૧૫૩/૨, ગુજરાતી ઓફીસ પાછળ, નાચોલ જૂની કોલોનિયલ પાછળ, નોરલ, અમદાવાદ-૩૮૨૨૦૫
Loan Code: APP-015-770 શ્રીમતી પુનમ સિંઘ શ્રી જનક રાજ સિંઘ રાજપૂત	04/05/2021 રૂ. 8,28,244/-	ફ્લેટ નં. પી ૧ (ટાઇપ ઓ), આવાસ - કેમ્પ આઈ સર્વે નં. ૨૫૪/૧ અને ૨૫૪/૨/૧/૫, કેશર સીટી પાર્ક, ગ્રાન્ડસી સીસ્ટમ સેન્ટર પાછળ, સરખેવબાવલા હાઇવે, મોરેયા-ચાંગોદર, અમદાવાદ.
Loan Code: APP-006-678 શ્રી હિરેન્દ્ર ચંદુલાલ દવે શ્રી ચંદુલાલ હરજીવભાઈ દવે	04/05/2021 રૂ. 4,89,667/-	ફ્લેટ નં. ૫૦૬, બી, દેવ માલકો એપાર્ટમેન્ટ ફાઇનલ પ્લોટ નં. ૨, સર્વે નં. ૧૫ અને ૧૬ (ફાઇટ ટાઉન પ્લાનિંગ સ્કીમ - ૮૦), બાગીચાદેવ મંદિર પાસે, કેનાલ રોડ, વડવા, અમદાવાદ-૩૮૨૨૩૫
Loan Code: APP-006-842 શ્રી દેવભાઈ રમેશ્વર જોષી શ્રીમતી વિજય દેવબેન જોષી	04/05/2021 રૂ. 7,62,191/-	ફ્લેટ નં. ૫૦૨, એમ, નવનુવન વિહાર કોલોનિયલ રોડ, ગેટવુડ રેલ્વે સ્ટેશન પાસે, તાલુકો-દસ્ક્રોહ, વિલે-અમદાવાદ, પીન-૩૮૨૨૩૫
Loan Code: APP-008-063 શ્રી હિરેન્દ્ર મહાપાત્ર શ્રીમતી કમલબેન મહાપાત્ર	04/05/2021 રૂ. 3,73,175/-	ફ્લેટ નં. ૪૦૨, આઈ, આર્કિટક ગેંગના નાચોલ-ગસવાલી હાઇવે પાર્ક, નરસરાજા હોલ પાછળ, ઇમિંગ લાંબા પછી, વડવા, અમદાવાદ-૩૮૨૨૪૦
Loan Code: APP-009-475 શ્રી શ્રેણિકાંત પ્રમુદસા નાયક શ્રીમતી કિરણબેન શેલેષુભાઈ નાયક	06/04/2021 રૂ. 2,60,617/-	ફ્લેટ નં. ૧૪૩/૧, ઓડા-ઇન્ડલવ્યુએસ-પ્રાંતી ટીપો ૧૧૦ નિકોલ-કલવાડા, ફાઇનલ પ્લોટ નં. ૮૬, સરદાર પટેલ સિંગ રોડ, કલવાડા સર્કલ પાસે, કલવાડા, અમદાવાદ, ગુજરાત-૩૮૨૨૩૦
Loan Code: APP-013-351 શ્રી વિક્રમભાઈ પટ્ટણી શ્રીમતી નીતાબેન પટ્ટણી	04/05/2021 રૂ. 3,04,368/-	ફ્લેટ નં. ઇન્ડલવ્યુએસ/૧૦૦, એડ, ઓડા-ઇન્ડલવ્યુએસ-નર્મદાનગર ટીપો ૧૧૦ નિકોલ-કલવાડા, ફાઇનલ પ્લોટ નં. ૦૦, ઓડા-ઇન્ડલવ્યુએસ-અમરપાલ, સરદાર પટેલ સિંગ રોડ, કલવાડા સર્કલ પાસે, કલવાડા, અમદાવાદ, ગુજરાત.
Loan Code: APP-019-215 શ્રી ગોવિંદભાઈ પટ્ટણી શ્રી ગોપાલભાઈ પટ્ટણી	07/04/2021 રૂ. 3,09,529/-	ફ્લેટ નં. ઇન્ડલવ્યુએસ/૧૦૦, આઈ, ઓડા-ઇન્ડલવ્યુએસ-નર્મદાનગર ટીપો ૧૧૦ નિકોલ-કલવાડા, ફાઇનલ પ્લોટ નં. ૦૦, ઓડા-ઇન્ડલવ્યુએસ-અમરપાલ, સરદાર પટેલ સિંગ રોડ, કલવાડા સર્કલ પાસે, કલવાડા, અમદાવાદ, ગુજરાત.
Loan Code: APP-008-611 + TOP-008-611 શ્રીમતી સોનાબેન નવિનભાઈ પટેલ શ્રી સીતેશ નવિનભાઈ પટેલ શ્રી નવિનભાઈ લક્ષ્મણભાઈ પટેલ	06/04/2021 રૂ. 5,40,047/- + રૂ. 1,89,549/-	ફ્લેટ નં. ૪૨૮, આઈ, ઇમિંગસાહિબ-ફેમ-આઈ, ફાઇનલ પ્લોટ નં. ૧૦૪/૧, વ્હોલો નં. ૪૨૮, ૧૪૬, ૧૫૦ સહિત-કાંસલ રોડ, સહિત-૩૮૨૨૩૦
Loan Code: APP-021-655 શ્રીમતી સોનાબેન સોની શ્રી સૌરભ સોની	04/05/2021 રૂ. 4,55,560/-	ફ્લેટ નં. ઇન્ડલવ્યુએસ ૧૪/૧૦-૫૦૫, ઇન્ડલવ્યુએસ-૧૪/૧૦૫ નામ/ ઉત્તર/ કોલે/જો, એસએમસી-ઇન્ડલવ્યુએસ ૧૪-૧૦૫ નામ સાથે ટાઉન પ્લાનિંગ ૨૭, ઉત્તર કોલે- ફાઇનલ પ્લોટ ૧૮૦, ઇન્ડલવ્યુએસ ૧૪, ઉત્તર કોલે, ટાઉન પ્લાનિંગ ૨૭, ફાઇનલ પ્લોટ નં. ૧૮૦, અંબી વેલી પાસે, મનિયા ગરસાવા, ઉત્તર, સુરત-૩૮૨૧૦૭
Loan Code: APP-018-579 શ્રી મનુરસિંહ ગોહિલ શ્રીમતી વ્યશીબા ગોહિલ	04/05/2021 રૂ. 3,05,538/-	ફ્લેટ નં. ૪૦૬, ક્યુ, વીએમસી-ઇન્ડલવ્યુએસ ૪- ટાઉન પ્લાનિંગ સ્કીમ નં. ૮ (૨મા) સુભાષનગર, ફાઇનલ પ્લોટ નં. ૨૮, ટાઉન પ્લાનિંગ સ્કીમ નં. ૮ કેમ્પ-૨, સુભાષનગર, હામીરગુપ્તા પાક, બાવનગર
Loan Code: APP-020-980 શ્રીમતી ગુણબેન વાટેયા શ્રીમતી ગુણબેન વાટેયા	04/05/2021 રૂ. 2,89,787/-	ફ્લેટ નં. ૪૦૬, એમ, વીએમસી-ઇન્ડલવ્યુએસ ૪- ટાઉન પ્લાનિંગ સ્કીમ નં. ૮ (૨મા) સુભાષનગર, ફાઇનલ પ્લોટ નં. ૨૮, કેમ્પ-૨, સુભાષનગર, હામીરગુપ્તા પાક, બાવનગર

સ્થાન: ગુજરાત
તારીખ: ૧૮.૦૫.૨૦૨૧
અધિકૃત અધિકારી
માધકો હાઉસિંગ ફાઇનાન્સ કોર્પોરેશન લીમિટેડ વતી

બંક ઓફ બારોડા
Bank of Baroda
મિલકતના કબજાને લગતી સુચના
(અચલ મિલકત)

નીચે સહી કરનાર એ સીક્યુરીટી ઇન્વેસ્ટમેન્ટ એન્ડ સિક્કોરીટી ઇન્વેસ્ટમેન્ટ એન્ડ એસએમએસકોર્પો ઓફ સીક્યુરીટી ઇન્વેસ્ટમેન્ટ એન્ડ એસએમએસકોર્પો હેઠળ તેમજ કલમ ૧૩(૧૨) ના નિયમ ૩ ની સાથે વાંચતા સીક્યુરીટી ઇન્વેસ્ટમેન્ટ (એસએમએસકોર્પો) રૂસ ૨૦૦૨ મળેલા અધિકારો હેઠળ બેંક ઓફ બારોડા ના અધિકૃત અધિકારીની સુધેએ નીચે આપેલા બાકી દેવાદાર શ્રીમતી શરણેશ પંડીત અને શ્રીમતી રીટા મનિષ પંડીત ને ડીમાન્ડ નોટીસ તા.૧૫-૦૨-૨૦૨૧ પાઠવેલી નોટીસ માં બાકી ખાતેદાર સામે દર્શાવેલી રકમ રૂ.૪૨,૪૪,૭૬૪.૯૧/- (ચા. બેતાલીશ લાખ ચુલ્યાલીશ હજાર સાતસો ચોરસાનું અને એકાસુ પેસા પુરા) અને વ્યાજ લાગુ W.E.F. ૧૫-૦૨-૨૦૨૧ ની સૂચના જારી કર્યાની તારીખથી ૬૦ દિવાસની મુદતમાં પરત ચુકવણી કરવા જણાવ્યું હતું.

બાકી દેવાદાર નીચે આપેલી રકમોની પરત ચુકવણી કરવામાં નિષ્ફળ ગયા હોવાથી, આ સાથે બાકી દેવાદાર અને નાગરિકને જણાવવામાં આવે છે કે નીચે સહી કરનારે અને આપેલા કોષ્ટકમાં દર્શાવેલી મિલકતનું ઉપર જણાવેલા નિયમોના સિક્કોરીટી ઇન્વેસ્ટમેન્ટ એક્ટની મુજબ ડીમાન્ડ નોટીસ તા.૧૫-૦૨-૨૦૨૧ પેટા કલમ (૪) ની સાથે વટકુમ એક્ટ વાંચતા પ્રાપ્ત થતી સત્તાઓ અનુસાર કબજો તા. ૧૮ મે, ૨૦૨૧ ના રોજ લીધો છે.

દેવાદારને ધ્યાન દોરવામાં આવે છે કે પોતાની મિલકત સેક્શન ૧૩ ના એક્ટ હેઠળ સબ સેક્શન (૮) મુજબ મિલકત મેળવવા રકમ ભરવા સમગ્રની જોગવાઈ કરવામાં આવી છે.

બાકી ખાતેદાર યથા સામાન્ય સંદર્ભમાં નાગરિકોને અને નીચે આપેલી અનુસૂચિત મિલકતની બાબતમાં કોઈપણ પ્રકારનો વ્યાજબી કે સેવક દેવક ન કરવા ચેતવણી આપવામાં આવે છે, બેંક ઓફ બારોડા, કાર્ડીયાલોગ શાખા, વડોદરા રકમ રૂ.૪૨,૪૪,૭૬૪.૯૧/- (ચા. બેતાલીશ લાખ ચુલ્યાલીશ હજાર સાતસો ચોરસાનું પેસા પુરા) અને વ્યાજ લાગુ

અચલ સંપત્તી નું વર્ણન

શ્રી મનિષ રાજેશ પંડીત ની સમગ્ર અચલ મિલકતનો ફ્લેટ નં. એ-૫૦૨, ટાવર એ, પાંચમા માળે, સેન્ટ્રલ ૨૨૫૦ સ્ટે.બુટ સુપર બીટઅપ એડીવા સાહર ઓયુલેન્ડ-૨, (ફ્લેટ સીસ્ટમ મિલિંગ) ઓગેનાઈઝ અને બાંધકામ જમીનનો પુનો રે.સ.નં.૩૨૪ બ્લોક નં. ૨૫૪, પુર્વ બાજુનું સેન્ટ્રલ ૧૨૪૪ સ્ટે.બીટર બહારથી ૨૬૬૪ સ્ટે.બીટર જે મોજે ગામ વેમાલી, રાજકોટ સીટી ડીસ્ટ્રિક્ટ વડોદરા, જે અંબે સુલ પાછળ, સમા-સાવલી રોડ, વડોદરામાં છે. જેની અનુસૂચિત: પુર્વ: અહીંને રે.સ.નં..પશ્ચિમે: જ.૫૦ મીટર રોડ, ઉત્તર: ફ્લેટ નં. એ/૫૦૧ ટાવર એ, દક્ષિણ: ટાવર બી, તારીખ: ૧૮-૦૫-૨૦૨૧ સ્થળ: વડોદરા અધિકૃત અધિકારી, બેંક ઓફ બારોડા

SAURASHTRA GRAMIN BANK
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LOANS GROWTH 14.56% DEPOSITS GROWTH 14.63% MAXIMUM SECURITY OF DEPOSITS GROSS NPA 2.35% NET NPA 0%

FORM 'A'
CONSOLIDATED BALANCE SHEET (*000)

Particulars	Schedule No.	Amount As on 31.03.2021	Amount As on 31.03.2020
Capital & Liabilities			
Capital	1	245343	245343
Reserves & Surplus	2	4388092	3426230
Deposits	3	70909554	61859355
Borrowings	4	3534867	3843182
Other liabilities and provisions	5	3004698	2125318
TOTAL		82075354	71499428
Assets			
Cash and Balances with Reserve Bank of India	6	2781960	2778828
Balance with banks and money at call and short notice	7	10660433	7435708
Investments	8	13073621	12895759
Advances	9	53071601	46409450
Fixed Assets	10	132391	134616
Other Assets	11	2355348	1845067
TOTAL		82075354	71499428
Contingent liabilities	12	943032	882412
Significant Accounting Policies	17		
Notes on Accounts	18		

FORM 'B'
Consolidated Profit and Loss Account (*000)

Particulars	Schedule No.	Amount As on 31.03.2021	Amount As on 31.03.2020
I Income			
Interest earned	13	6179975	5792359
Other Income	14	828487	663715
Total		7008462	6456074
II Expenditure			
Interest expended	15	3268318	3231002
Operating Expenses	16	1461301	1830844
Total		4729619	5061846
Operating Profit	I - II	2278843	1394228
Provisions and contingencies	16A	1050453	869888
Profit Before Income Tax		1228390	524340
Provision for Tax	16 B	Current Tax 282291 Deferred Tax -8563	183920 1196
Total expenses incl. provisions/income tax		6053800	6116850
III Profit / Loss		954662	339224
Net profit / loss (-) for the year		954662	339224
Profit / Loss (-) brought forward		2389344	217965
Total		3344006	2457189

INDEPENDENT AUDITOR'S REPORT

Opinion

- We have audited the accompanying standalone Financial Statements of M/s. Saurashtra Gramin Bank, Rajkot, ("the Bank") which comprise the Balance Sheet as at 31st March 2021, the Profit and Loss Account and the Cash Flow Statement for the year ended, and notes to the financial statements, including a summary of significant accounting policies other explanatory information. In our opinion and to the best of our information and the Cash Flow Statement are the returns from 112 Branches and 5 Regional Offices which have not been subjected to audit. These unaudited Branches account for 24.24% of advances, 36.33% of deposits, 19.05% interest income and 34.41% of interest expense.

The Branches audited by us and those audited by other auditors have been selected by the Bank in accordance with the guidelines dated 06th May 2021, issued to the Bank by the National Bank for Agriculture and Rural Development (NABARD). Also incorporated in the Balance Sheet, the Profit and Loss Account and the Cash Flow Statement are the returns from 112 Branches and 5 Regional Offices which have not been subjected to audit. These unaudited Branches account for 24.24% of advances, 36.33% of deposits, 19.05% interest income and 34.41% of interest expense.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of Balance sheet, of the state of affairs of the Bank as on 31st March 2021;
- in the case of Profit and Loss Account, of the Profit for the year ended on 31st March 2021; and
- in case of Cash Flow Statement, its cash flows for the year ended on 31st March, 2021.

Basis of Opinion

- We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Bank in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

- We draw your attention to Note 10 (Schedule 17) to the financial statements which explains the management's assessment that the extent, to which COVID-19 pandemic will impact the Bank's operations and financial results, is dependent on future developments, which are highly uncertain. Our opinion is not modified in respect of this matter.

Management's Responsibility for the Financial Statements

- The Management of the Bank is responsible for the preparation of these Financial Statements that give true and fair view of the financial position, financial performance and cash flow of the Bank in accordance with the Banking Regulation Act, 1949, provision of the Regional Rural Bank Act, 1976, ("the Act"), complying with guidelines issued by NABARD/RBI from time to time and accounting principles generally accepted in India including the Accounting Standards issued by the Institute of Chartered Accountants of India from time to time. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Bank and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Management is responsible for assessing the Bank's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management either intends to liquidate the Bank or to cease operations, or has no realistic alternative but to do so.

The Management of the Bank is also responsible for overseeing the Bank's financial reporting process.

Auditors' Responsibility

- Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Standards of Auditing (SAs) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements:

- The Balance Sheet and the Profit and Loss Account have been drawn up in Form A and Form B respectively of the Third Schedule to the Banking Regulation Act, 1949 and they give the information as required to be given by virtue of the provisions of the Regional Rural Bank Act, 1976.
- Subject to the limitations of the audit as indicated in paragraph 1 to 6 above, 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 the audit and have found them to be satisfactory.
 - In our opinion, proper books of account as required by law have been kept by the Bank so far as appears from our examination of those books.
 - The report on the accounts of the Branch offices audited by the Branch auditors of the Bank under Section 29 of Banking Regulation Act, 1949 have been sent to us and have been properly dealt with in our report.
 - The Balance Sheet, Profit and Loss Account and Cash Flow Statement dealt with by this report are in agreement with the books of account and returns.
 - The transactions of the Bank which have come to our notice have been in the powers of the Bank.
 - The returns received from the offices and the Branches of the Bank have been found adequate for the purpose of our audit.

KALYANI INVESTMENT COMPANY LIMITED
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EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED MARCH 31, 2021 (₹ in Million)

Sr. No.	Particulars	Standalone				Consolidated					
		Quarter Ended		Year Ended		Quarter Ended		Year Ended			
		March 31, 2021	Dec. 31, 2020	March 31, 2021	March 31, 2020	March 31, 2021	Dec. 31, 2020	March 31, 2021	March 31, 2020		
1	Total Income from operations	58.29	19.79	190.78	126.04	483.32	19.62	19.79	152.11	79.64	421.45
2	Profit for the period (before share of net profits of associate, Exceptional items,										