# **FINANCIAL EXPRESS**

JAISUKH DEALERS LIMITED Regd. Office: Centre Point, 21, Hemanta Basu Sarani, 2nd Floor,

Room No. 230, Kolkata - 700 001 CIN: L65100WB2005PLC101510, Phone No. +91 9831526324 E mail ld: jaisukh21@yahoo.com, Website: www.jaisukh.com STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF-YEAR AND YEAR ENDED ON 31ST MARCH, 2020 ₹ in Lac

Half-Year Half-Year Year Year ended on ended on ended on ended on No 31.03.20 31.03.20 31.03.19 31.03.19 **Particulars** (Audited) (Audited) (Audited) (Audited) 54.92 101.67 189.03 Total income from Operations 2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) (186.77) (216.10)(5.64)(14.70) Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) (186.77)(216.10)(5.64)(14.70)4. Net Profit / (Loss) for the period after tax (after Exceptional (216.62 and/or Extraordinary items). 186.77 (5.37)(14.42)5. Equity Share Capital 1,414,15 1,414.15 1,414.15 6. Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet (215.38)(131.28)84.74 of previous year Earnings Per Share (of Rs. 10/each) (for continuing and discontinued operations) a. Basic : (1.32) (1.53)-0.04(0.10)(1.32)-0.04b. Diluted : (1.53)(0.10)

NOTES:

Place: Kolkata

Dated the 30th July, 2020

 The Audit Committee reviewed the above results in its Meeting held on 30th July. 2020. The Board of Directors at its Meeting held on 30th July, 2020 approved the

Figures have been re-grouped/re-arranged/re-calssified wherever necessary. The above is an extract of the detailed format of Statement of Standalone Audited Financial Results for the Half-Year and Year ended on 31st March, 2020 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Half-yearly and Annual Audited Financial Results are available on the Stock Exchange website viz. BSE Limited (http://www.bsesme.com) and on the Company's website

(http://www.jaisukh.com/financial-results.html) 4) There are no instances of any exceptional and extraordinary items for the year ended 31st March, 2020 or the previous year ended 31st March, 2019 and therefore, no adjustments were required to be made in the Statement of Profit and Loss in accordance with the AS Rules.

> By order of the Board For Jaisukh Dealers Ltd. Kishan Kumar Jajodia Managing Director DIN: 00674858

SHREE NIDHI TRADING CO. LTD.

Regd. Office: 7, Lyons Range, 3rd Floor, Room No. 9 & 10, Kolkata-700001 Dial-+918443007953

Email: shreenidhico@yahoo.com, website: www.shreenidhitrading.com CIN: L67120WB1982PLC035305 STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2020 7 In lacs

SI.	Particulars	Quarter ended on 31/03/20	Year ended on 31/03/20	Quarter ended on 31/03/19	Year ended on 31/03/19
mu.		(Audited)	(Audited)	(Audited)	(Audited)
1.	Total income from Operations	8.8	39.8	10.59	43.32
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-14.91	-8.18	(9.79)	(2.83)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	-14.91	-8.18	(9.79)	(2,83)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	-14.91	-8.18	(8.00)	(2.83)
5.	Equity Share Capital	779.37	779.37	779.37	779.37
6.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	274.72	274.72	282.90	282,90
7.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -				
3	a. Basic :	-0.19	-0.10	(0.10)	(0.04)
	b. Diluted :	-0.19	-0.10	(0.10)	(0.04)

Place: Kolkata

) The Audit Committee reviewed the above results in its Meeting held on July 30, 2020. The Board of Directors at its Meeting held on July 30, 2020 approved the above

Figures have been re-grouped/re-arranged/re-calssified wherever necessary. The above is an extract of the detailed format of Quarterly and Annual Audited 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 and Annual Audited Financial Results are available on the Stock Exchanges websites viz., BSE Limited (http://www.bseindia.com) and Calcutta Stock Exchange Limited (http://www.cse-india.com) and on the Company's website (http://www.shreenidhitrading.com/financial-results.html)

31st March, 2020 or the previous year ended 31st March, 2019 and therefore, no adjustments were required to be made in the Statement of Profit and Loss in accordance with the AS Rules.

There are no instances of any exceptional and extraordinary items for the year ended

By order of the Board For SHREE NIDHI TRADING CO. LTD. Tanumay Laha Managing Director Dated the 30th July, 2020 DIN: 01731277

### PBM POLYTEX LIMITED CIN: L17110GJ1919PLC000495 Registered Office: Opp. Railway Station, Petlad, Dist: Anand, Gujarat - 388450 EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2020 (Rs. In Lakhs except EPS) CONSOLIDATED SL Particulars STANDALONE Year to date Year Ended Quarter Ended Year to date Year Ended Quarter Ended 31-03-2020 31-03-2019 31-03-2020 31-03-2019 31-03-2020 31-03-2019 31-03-2020 31-03-2019 (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) Total income from operations 4,637.04 5,383.17 17,369.35 21,523.15 4,637.04 5,383.17 17,369.35 21,523.15 Net profit for the period (32.80)(123.46)(159.29)708.15 (26.30)(119.49)(424.09)647.47 (before tax and exceptional items) Net profit for the period before tax (32.80)(123.46)(159.29)708.15 (26.30)(119.49) (424.09)647.47 (after exceptional items) 456.87 Net profit for the period after tax 26.60 (42.78)(26.66)(7.45)(39.91)(263.73)320.13 (after exceptional items) Total comprehensive income for 494.54 the period [comprising profit for the 57.30 (25.04)20.31 23.25 (22.17)(216.76)357.79 period (after tax) and Other comprehensive income (after tax)] Paid-up equity share capital 687.90 812.96 687.96 812.96 687.96 812.96 812.96 687.90 9,532.15 10,436.64 9.512.63 10,654.16 Other equity Earnings per equity share (of Rs.10 each) 0.37 (3.75)3.94 a) Basic (0.53)(0.38)5.62 (3.00)(0.49)0.37 5.62 (0.53)(0.49)(3.75)3.94 b) Diluted (0.38)(3.00)Notes: [1] The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on July 31, 2020. The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been completed by the statutory auditors of the Company and the related report is being submitted to the concerned stock exchanges [2] The financial results for the Quarter and year ended March 31, 2020 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. [3] The above is an extract of the detailed format of Financial Results for the Quarter and year ended 31st March, 2020, filed with the Stock Exchanges, under the Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results is available on the Stock Exchange website www.bseindia.com and on the Company's website www.pbmpolytex.com For and on behalf of Board of Directors

DCB Bank Limited

Place: Vadodara Date: 31.07.2020

Registered Office: 6th Floor, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai - 400013.

Retail Asset Collection Department: Retail Collection, Shop No. 135 to 141, 1st Floor, Huma Mall, L.B.S. Marg, Kanjur Marg West, Mumbai - 400078, Telephone No. 022-62310086.

DCB BANK

**PBM Polytex Limited** 

Gopal Patodia **Managing Director** 

DIN: 00014247

E-AUCTION SALE NOTICE [Under Rule 9(1) of the Security Interest (Enforcement) Rules 2002]

E-Auction sale notice for sale of immovable Assets under the securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8(6) of the Security Interest (Enforcement) Rule, 2002.

Notice is hereby given to the public in general and in particular to the borrower(s), co-borrowers and the guarantors in particular, by the Authorized Officer, that the under mentioned property is mortgaged to DCB Bank Limited. The Authorized Officer of the Bank has taken the physical possession under the provision of Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002. The property will be sold by tender cum public E-auction as mentioned below for recovery of under mentioned dues and further interest, charges and cost etc. as per the below details:

The property will be sold "as is where is" and "as is what is" condition

(1) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: Mr. Vijay Eknath Reserve Price: Rs. 76,50,000/-Earnest Money Deposit: Rs. 7,65,000/-Bagal, Mrs. Sangita Vijay Bagal, Mr. Chandrashekhar V Bagal and M/s. Vijay Enterprises Date & Time of E-Auction: 20-08-2020 Rs. 1,22,16,387.58/- (Rupees One Crore Twenty Two Lakh Sixteen Thousand Three Inspection Date & Time: 04-08-2020 Hundred Eighty Seven and Paise Fifty Eight Only) with further interest as on 03.11.2017. Between 12:00 Noon to 02:00 P.M. 11.00 A.M to 01.00 P.M Details of Mortgage Property: Flat No. 402, 4th Floor, New Sagar Co-Operative Housing Society Limited, Plot No. F-44, Sector No. 9 at G.E.S., Divagaon, Airoli, Navi Mumbai - 400708, As per Agreement area admeasuring about 1475 Sq.Ft. Built Up. Date 0f Physical Possession: 25.11.2019

(2) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: Mr. Ritesh Reserve Price: Rs. 7.65,000/-Tiwari, Mrs. Premlata S Tiwari and Mr. Sulabhnarayan R Tiwari. Rs. 11,57,448.87/- (Rupees Eleven Lakh Fifty Seven Thousand Four Hundred Forty Eight Inspection Date & Time: 04-08-2020 and Paise Eighty Seven Only) with further interest as on 08.03.2017. Details of Mortgage Property: Flat No.101, B Wing, Hillview Apartment, Mouje Asangaon, Taluka Shahpur, District Thane. As per Agreement area admeasuring about

Earnest Money Deposit: Rs. 76,500/-Date & Time of E-Auction: 20-08-2020 Between 12:00 Noon to 02:00 P.M. 11.00 A.M to 01.00 P.M

570 Sq.Ft. (Built Up). Date Of Physical Possession: 21.11.2019. (3) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: Mr. Ankit R

Narawne, Mrs. Anita Narawne, M/s. Shree Enterprises and M/s. Nexus Garments. Rs. 1.34.26.699.28/- (Rupees One Crore Thirty Four Lakhs Twenty Six Thousand Six Hundred Ninety Nine and Paise Twenty Eight Only) with further interest thereon as on Inspection Date & Time: 04-08-2020 Details of Mortgage Property: Flat No. 804, 8th Floor, Orlem Grace, Village Valnai (Malad), Orlem, Marve Road, Malad West, Mumbai- 400064, As per Agreement area

Reserve Price: Rs. 90,00,000/-Earnest Money Deposit: Rs. 9,00,000/-Date & Time of E-Auction: 20-08-2020 11.00 A.M to 01.00 P.M Between 12:00 Noon to 02:00 P.M.

admeasuring about 585 Sq.Ft. Carpet with Open Terrace admeasuring about 300 Sq.Ft. Carpet. Date Of Physical Possession: 06.11.2019.

(4) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: M/s. Padyatri Reserve Price: Rs. 12,00,000/-Earnest Money Deposit: Rs. 1,20,000/-Foot Wear, Mr. Ramesh Balu Misal and Mrs. Shobha Misal. Rs. 23,38,820/- (Rupees Twenty Three Lakh Thirty Eight Thousand Eight Hundred Twenty Inspection Date & Time: 03-08-2020 Date & Time of E-Auction: 20-08-2020 Between 12:00 Noon to 02:00 P.M. Only) with further interest as on 10.12.2019. 11.00 A.M to 01.00 P.M Details of Mortgage Property: Room No. 302, Ahilya Apartment, Laxmi Vihar Complex, Shivaji Chowk, Badlapur-421503. Date Of Physical Possession: 05.12.2019.

(5) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: Mr. Sunil Reserve Price: Rs. 20,00,000/-Earnest Money Deposit: Rs. 2,00,000/-Rameshwar Gupta, Mrs. Rinku Sunil Gupta and Mr. Dharmendra Arjun Gupta. Date & Time of E-Auction: 20-08-2020 Rs. 39,05,248/- (Rupees Thirty Nine Lakhs Five Thousand Two Hundred Forty Eight Only) Inspection Date & Time: 03-08-2020 with further interest thereon as on 06.04.2017. Between 12:00 Noon to 02:00 P.M 11.00 A.M to 01.00 P.M Details of Mortgage Property: Flat No. 04, Ground Floor, A-Wing, Jasmine Building, Anchor Park, Achole Talao, Near Chheda Park, Vasai East. As per Agreement area admeasuring about 543 Sq.Ft. (Carpet). Date Of Physical Possession: 04.01.2020.

(6) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: Mr. Gurunath Reserve Price: Rs. 6,50,000/-Valku Choudhari, Mrs. Nanda Gurunath Choudhari and Mr. Ramesh Gurunath Choudhari. Rs. 8.08.727.79/- (Rupees Eight Lakh Eight Thousand Seven Hundred Twenty Seven and Inspection Date & Time: 03-08-2020 Seventy Nine Paise Only) with further interest as on 14.07.2017.

Earnest Money Deposit: Rs. 65,000/-Date & Time of E-Auction: 20-08-2020 11.00 A.M to 01.00 P.M Between 12:00 Noon to 02:00 P.M

Earnest Money Deposit: Rs. 87,500/-

Details of Mortgage Property: Flat No.102, 2nd Floor, Ekdant Niwas, Tondilkar Nagar Road, Murbad, Thane - 421401. As per Valuation Report area admeasuring about 345 Sq.Ft. (Carpet). Date Of Physical Possession: 17.12.2019.

(7) Name of the Borrower(s) & Guarantors(s) And Outstanding Amount: Mr. Ajaykumar Reserve Price: Rs. 8,75,000/-G Verma and Mrs. Geetadevi Ajaykumar Verma. Rs. 13,83,697/- (Rupees Thirteen Lakh Eighty Three Thousand Six Hundred Ninety seven Inspection Date & Time: 05-08-2020 Only) with further interest as on 30.06.2018.

Date & Time of E-Auction: 20-08-2020 Between 12:00 Noon to 02:00 P.M. 11.00 A.M to 01.00 P.M Details of Mortgage Property: Flat No. 007, Ground Floor Building, Shree Sai, Village Asangaon, Taluka Shahapur, District Thane - 421601. As per Agreement area

admeasuring about 525 Sq.Ft. Built Up. Date Of Physical Possession: 19.12.2019.

The intending buyer may contact Mr. Santosh Tiwari on Mobile No. 09920490126. Date and time of submission of EMD on or before 19-08-2020 up to 05.00 P.M., with request letter of participation KYC, Pan Card, Proof of EMD at Email id; santosh tiwari 1@dcbbank.com. The intending purchasers / bidders are required to deposit EMD amount either through NEFT / RTGS in the name of the beneficiary, DCB Bank Limited, Branch-Andheri East, Account Name-RAOU Non PDC Collection, Account No.-0612955100223, IFSC Code-DCBL0000061. TERMS AND CONDITIONS OF THE E-AUCTION

(1) The auction sale shall be "online e-auction" bidding through website https://sarfaesi.auctiontiger.net on the dates as mentioned in the table above with Unlimited Extension of 5 Minutes. Bidders are advised to go through the website https://sarfaesi.auctiontiger.net for detailed terms and conditions of auction sale before submitting their bids and taking part in E-auction sale proceedings. (2) The interested bidders are required to register themselves with the portal and obtain login ID and Password well in advance, which is mandatory for E-bidding, from auction service provider (M/s. E-Procurement Technologies Ltd. (Auction Tiger) Ahmedabad (Tel: 079-61200586 / 592) Contact Person: Mr. Ram Sharma, Cell No. 8000023297, Email: ramprasad@auctiontiger.net, support@auctiontiger.net. Please note that, Prospective bidders may avail online training on e-auction from their registered mobile number only. (3) Online E-auction participation is mandatory in the auction process by making application in prescribed format which is available along-with the offer / tender document on the website. (4) Bidders are advised to detailed terms and conditions of auction sale before submitting their bids refer to the link https://www.dcbbank.com/cms/showpage/page/customer-corner.

STATUTORY 15 DAYS SALE NOTICE UNDER THE SARFAESI ACT, 2002 The borrower, co-borrowers and the guarantors are hereby notified to pay the sum as mentioned above along with up to dated interest and ancillary expenses before the date of auction failing which the property will be auctioned/sold and the balance dues, if any, will be recovered with interest and cost. Date: 01-08-2020

### BHAIRAV ENTERPRISES LIMITED

CIN: L51909MH1984PLC217692 Regd. Office: Warden House, 340, J.J. Road, Byculla, Mumbai - 400 008

TEL: (91) 22 2302 7900 | FAX: (91) 22 2307 7231 Website: www.bhairaventerprises.com | Email: cosec@bhairaventerprises.com

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE **OUARTER AND YEAR ENDED 31ST MARCH, 2020** 

			₹ in Lacs except E	
Particulars	Quarter Ended 31/03/2020 (Audited)	Quarter Ended 31/03/2019 (Audited)	Year Ended 31/03/2020 (Audited)	Year Ended 31/03/2019 (Audited)
Total Income from operations (net) Net Profit/(Loss) for the period (before Tax, Exceptional and/or	0.74	0	2.78	6.05
Extra ordinary items) Net Profit/(Loss) for the period before Tax (after Exceptional and/or	(1.78)	(0.93)	(3.90)	8.02
Extra ordinary items) Net Profit/(Loss) for the period after Tax (after Exceptional and/or	(1.78)	(0.93)	(3.90)	8.02
Extra ordinary items) Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax)and other	(1.84)	(2.33)	(3.96)	6.62
Comprehensive Income (after tax)	(1.84)	(1.34)	(2.94)	10.76
Equity Share Capital Reserves - Other Equity(excluding Revaluation Reserve as shown in the	100.00	100.00	100.00	100.00
Audited Balance Sheet of previous year) Earning per share (before extra ordinary items (of `10/-each)		(648)	75.87	78.81
(a) Basic	(0.19)	(0.09)	(0.40)	0.66
(b) Diluted * Not Annualised	(0.19)	(0.09)	(0.40)	0.66

(a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the website of the stock exchange at www.msei.in and on the Company's website at www.bhairaventerprises.com

(b) There is no change in accounting policies and hence there is no impact on Profit & Loss. (c) No Exceptional or extra ordinary items adjusted.

(d) The Company's Operations were not much affected due to COVID - 19 as the Company has very limited business and there is no impact for the same on Results of the Company.

For Bhairav Enterprises Limited Sd/-Sunil Surve

Place: Mumbai Date: 30.07.2020 Director (DIN 00065166)

### SHRI GURUDEV EN-TRADE LIMITED

CIN: L29224MH1984PLC217693

Regd. Office: Warden House, 340, J.J. Road, Byculla, Mumbai - 400 008 TEL: (91) 22 2302 7900 | FAX: (91) 22 2307 7231 Website: www.shrigurudeventrade.com | Email: cosec@shrigurudeventrade.com

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2020

(2)	90 50			
Particulars	Quarter Ended 31/03/2020 (Audited)	Quarter Ended 31/03/2019 (Audited)	Year Ended 31/03/2020 (Audited)	Year Ended 31/03/2019 (Audited)
Total Income from operations (net) Net Profit/(Loss) for the period (before Tax, Exceptional and/or	4.63	2.69	5.76	6.56
Extra ordinary items) Net Profit/(Loss) for the period before Tax (after Exceptional and/or	3.13	1.72	(4.72)	4.96
Extra ordinary items) Net Profit/(Loss) for the period after Tax (after Exceptional and/or	3.13	1.72	(4.72)	4.96
Extra ordinary items) Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax)and other	3.24	0.73	(4.61)	3.97
Comprehensive Income (after tax)	3.24	0.51	(2.59)	8.95
Equity Share Capital Reserves - Other Equity(excluding Revaluation Reserve as shown in the	107.60	107,60	107.60	107.60
Audited Balance Sheet of previous year) Earning per share (before extraordinary items (of '10/-each)		11253	29.45	32.04
(a) Basic	0.30	0.06	(0.43)	0.37
(b) Diluted	0.30	0.06	(0.43)	0.37

 a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the website of the stock exchange at www.msei.in and on the Company's website at www.shrigurudeventrade.com

(b) There is no change in accounting policies and hence there is no impact on Profit & Loss.

 No Exceptional or extra ordinary items adjusted. The Company's Operations were not much affected due to COVID – 19 as the Company

has very limited business and there is no impact for the same on Results of the Company.

For Shri Gurudev En-Trade Limited

Sunil Surve Place : Mumbai Director (DIN 00065166) Date: 30/07/2020

## SRI ADHIKARI BROTHERS TELEVISION NETWORK LIMITED

CIN: L32200MH1994PLC083853

Regd. Office: 6th Floor, Adhikari Chambers, Oberoi Complex, New Link Road, Andheri (West), Mumbai 400 053.

\*Tel.: 022-26395400/022-40230000, Fax: 022-26395459 Email: investorservices@adhikaribrothers.com Website: www.adhikaribrothers.com\* EXTRACT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS

FOR THE QUARTER AND YEAR ENDED MARCH 31, 2020.

(Rs. In Lakhs, Except EPS) CONSOLIDATED STANDALONE **Particulars** For Quarter Ended For Quarter Ended For the Year Ended 31.03.2020 31.03.2020 31.03.2019 31.03.2020 31.03.2019 31.03.2020 31.03.2019 31.03.2019 (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) 70.27 1,657.41 Total income from operations 27.96 (5.70)1,657.41 27.96 70.27 (5.70)(918.93)Net Profit/(Loss) for the period (before Tax (909.42)(3.656.30) (4.362.58)(909.45)(918.95)(3,656.41) (4,362.70 Exceptional and/or Extraordinary items) Net Profit/(Loss) for the period before Tax (3,676.47) (903.37)(1.806.94)(5,250.59)(903.40)(918.95)(3.676.58)(4.362.70)(after Exceptional and/or Extraordinary items) Net Profit/(Loss) for the period after Tax (after (3,682.52) (5,250.59)(909.44)(918.95)(3,682.62) (4.362.70)(909.41)(1,806.94)Exceptional and/or Extraordinary items) Total Comprehensive Income for the period (3.682.64)(4,376.28)(909.30)(1,818.77)(5,264.21)(909.33)(930.77)(3.682.71)after tax [ Comprising Profit/(Loss) for the period (after tax) and other comprehensive Income (after tax)] **Equity Share Capital** 3,494,45 3,494,45 3,494,45 3,494.45 3,494,45 3,494,45 3,494,45 3,494.45 Reserves (Excluding Revaluation Reserve) as (6.713.80)(2.978.38)(6.714.95)(2,979.46)shown in the Audited Balance Sheet of the previous year Earnings Per Share (of Rs. 10/- each) (10.54)(2.60)(12.48)(2.60)(2.52)(15.03)(2.63)(10.54)Basic Diluted (2.60)(2.52)(10.54)(15.03)(2.60)(2.63)(10.54)(12.48)

1 The Company has been admitted in National Company Law Tribunal (NCLT) on 20th December 2019 - Order no. - CP (IB) No. 4374/I&B/MB/2018. As per the order the company is under Corporate Insolvency Resolution process (CIRP) with Resolution professional namely "Mr. Vijendra Kumar Jain" having IP registration No. IBBI/IPA-004/IP-P00721/2017-2018/11253 and the management of the affairs of the Corporate Debtor (Sri Adhikari Brothers Television Network Limited) vests with the Resolution Professional. 'The suspended management has not handed over the books of accounts and other accounting records and documents, possession of the corporate office, plot at Kandivali,

content library (intangible asset), inventories, other fixed assets, original agreements and documents related to Company. Therefore the Resolution Professional has filed a non-cooperation petition with Hon'ble NCLT, Mumbai against the suspended management of the Company under section 19 of IBC. These accounts are as prepared by the suspended management. The suspended Managing Director who is in possession of the Books of Accounts and under whose supervision the Financials for the quarter ended and financial year ended March 31, 2020 are prepared, has refused to sign the Financials by an email dated 28th July, 2020. The above Standalone & Consolidated Audited Financial Results of the Company have been adopted in the Resolution Professional Committee meeting (in lieu of the

Suspended Board of Directors), held on 30th July 2020. The Statutory Auditors have carried out the audit of these Standalone & Consolidated Audited Financial Results for the quarter and year ended March 31, 2020 and the same are made available on website of the company www.adhikaribrothers.com and website of BSE Limited www.bseindia.com and National Stock Exchange of India Limited on www.nseindia.com where shares of the Company are listed.

The figures for the quarter ended March 2020 and March 2019 are the balancing figures between the audited figures in respect of the full financial year and published unaudited year to date figures upto the third quarter respective financial year.

The Company is operating in a single segment viz. content production and distribution. Hence the results are reported on a single segment basis. The RP of the Company has invited Expression of Interest from prospective investors to find a resolution to the current default situation of the company, on the basis of which

the accounts have been prepared on going concern concept. The above statement of Audited Financial Results for the quarter and year ended March 31, 2020 have been prepared in terms of Regulation 33(2) of SEBI (Listing Obligation

and Disclosure Requirement) Regulation 2015, read with SEBI Circular dated July 5, 2016. 'The Company had sold movie rights in October 2018 to some customers but due to problem in quality of those rights, the payment for such rights was in dispute and had not been received from the customers. Such defective / bad quality movie rights were returned by the customers during the quarter ended December 31, 2019 and the same is accounted as Sales Return in the books for the quarter ended December 31, 2019, due to which Revenue from Operations is reflecting a negative balance in the quarter and

The suspended Management has been following up with various vendors for payment since a long period of time, however since there is no correspondence received from any of such creditors regarding their respective payment, the Company, as a part of its policy, has decided to write back Rs. 28.48,115 /- during the year ended March 31, 2020 and the same is disclosed as Exceptional Item in March 31, 2020 guarter and December 31, 2019 guarter. The claim, if any, raised by any such creditor in future will be paid and expensed in that financial year.

10 The suspended Management has been following up with various debtors for outstanding receivables since a long period of time, however since there is no correspondence received from any of such debtors, the Company, as a part of its policy, has decided to write off Rs. 42.54.046 /- during the year ended March 31, 2020 and the same is

disclosed as Exceptional Item in March 31, 2020 guarter and December 31, 2019 guarter. The receipt, if any, received by any such debtor in future will be accounted as

11 The Company has during the quarter and nine-month period ended December 31, 2019, impaired in its books of accounts. Computers having written down value of Rs. 6,11,210/- as the suspended management is of the view that such computers do not have any realisable value.

12 'The Company had provided for dimunition of investment in equity shares of Associate company amounting to Rs. 8,88,01,000 /- in standalone financial statements as on March 31, 2019, however in consolidated financials since the investment in associate company had already been NIL as on March 31, 2018, the same was erroneously adjusted again in the equity / reserves of consolidated financial statements as on March 31, 2019. The same is corrected in the current financial year in the comparable consolidated financial statements for the year ended March 31, 2019 and has now been disclosed appropriately as the definition of error as per IND-AS 8 as it pertains to the previous year 2018-2019, appropriate adjustment has been made in Other Equity and Profit and Loss for the year ended March 31, 2019. The loss, EPS and other equity of financial year 2018-2019 in this comparative financial statements and consolidated audited annual accounts of March 31, 2019 will differ to that extent. Further, financials as on 1st April, 2018 is not disclosed as per requirements of IND-AS 8, as the error only pertains to financial year 2018-2019 and appropriate dislosure /

adjustments has been made in consolidated financials of FY 2018-2019. 13 "RP has instituted a transaction audit of the company for 5 years to be conducted by Forensic Auditor namely, M/s. Shambhu Gupta & Co. who could not complete the audit due to non-cooperation from the suspended management. These results will be subject to findings of the Forensic Auditor. Further, as part of CIRP, Resolution Professional has appointed valuers for valuing the assets of the company. The valuation of the fixed assets, intangible assets, financial

assets and inventory as disclosed in the financials of FY 2019-20 are subject to the valuation reports of the valuers. 14 'The amount of total term loans included in Other Financial Liabilities amounts to Rs. 175,19,06,776 in the books of account, whereas the amount of total claims received by the RP from the financial creditors amount to Rs. 194,98,88,488 (excluding corporate guarantees) which includes interest/ penalty calculated upto CIRP admission date.

Corporate guarantee claims received from the banks by RP amount to Rs. 4,28,28,25,736 (including interest/ penalty calculated upto CIRP admission date). However, these have not been provided for in the books of accounts. The RP has received and accepted claims from operational creditors and employees amounting to Rs. 10,19,182."

nine-month ended December 31, 2019 and guarter and year ended March 31, 2020.

15 The suspended management leased out floors-1st, 4th, 5th, 6th and 7th to related parties namely, M/s. TV Vision Limited and M/s. SAB Events and Governance Now Media Limited, during F/Y 2018-19, after the company account became NPA with the Banks, without taking NOC from these Banks. This is a non-compliance of the mortgage documents executed with the respective Banks. The lease terms have been agreed to favour the related parties and are against the interest of the company. Resolution Professional has served the lessees with a lease termination notice to terminate the leases, to protect the interest of the company.

However, an application is issued on behalf of Mr. Markand Adhikari before Hon'ble NCLT, Mumbai Bench seeking issuance of appropriate directions to quash the termination of Leave and Licence Notice on behalf of the Company to the lessees. The outcome of such application cannot be ascertained as on date.

16 "The figures have been re-grouped / re-arranged / reclassified / reworked wherever necessary to conform to the current year accounting treatment. 17 The Suspended Director, Mr. Markand Adhikari has filed an Application in NCLAT challenging the orders of NCLT, Mumbai Bench, admitting the CIRP of the Company.

Another application filed before Hon'ble NCLT, Mumbai Bench, on behalf of Mr. Markand Adhikari, seeking substitution / change of the Resolution Professional under section By Order of the Board of Directors For Sri Adhikari Brothers Television Network Ltd.

Place: Mumbai Date: 30th July, 2020

7(3)(B) of the Insolvency and Bankruptcy Code, 2016

Vijendra Kumar Jain Resolution Professional

Place: Mumbai financialexp.epar.in

Authorised Officer DCB Bank Limited