

Dhani Services Limited

(CIN: L74110DL1995PLC069631)

Extract of Unaudited Consolidated Financial Results for the quarter and nine months ended 31 December 2022

(₹ in Crores)

Sr No.	Particulars	Quarter ended	Nine months ended	Quarter ended	Year ended
		31.12.22 (Unaudited)	31.12.22 (Unaudited)	31.12.21 (Unaudited)	31.03.22 (Audited)
1.	Total income from operations (net)	147.69	524.24	489.87	1,434.44
2.	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	(99.20)	(276.01)	(188.85)	(900.85)
3.	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	(99.20)	(276.01)	(188.85)	(900.85)
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	(92.47)	(283.67)	(217.61)	(860.37)
5.	Total comprehensive income for the period	(84.73)	(277.54)	(217.08)	(855.24)
6.	Paid-up equity share capital (Face Value of ₹2/- per Equity Share)	121.64	121.64	121.19	121.19
7.	'Earnings per Share (EPS) (Face Value of ₹2/- per Equity Share) ** (EPS for the quarters and nine months not annualised)				
	-Basic (Amount in ₹)	(1.45)*	(4.92)*	(3.89)*	(15.30)*
	-Diluted (Amount in ₹)	(1.45)*	(4.92)*	(3.89)*	(15.30)*

*Note: 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 the Quarterly Financial Results are available on the Company's website (<http://www.dhani.com>) and on the website of BSE (<http://www.bseindia.com>) and NSE (<http://www.nseindia.com>).

Notes to the Financial Results:

1. The above results have been reviewed by the audit committee and subsequently approved at the meeting of the Board of Directors held on 10 February 2022.

2. Key Standalone Financial Information:

(₹ in Crores)

Particulars	Quarter ended	Nine months ended	Quarter ended	Year ended
	31.12.22 (Unaudited)	31.12.22 (Unaudited)	31.12.21 (Unaudited)	31.03.22 Audited
Total Income	27.50	81.32	10.59	46.86
Profit before Tax	11.18	43.80	(3.78)	(17.72)
Profit after Tax	4.83	22.48	(5.68)	(24.71)

*Registered Office: 1/1 E, 1st Floor, East Patel Nagar, New Delhi 110 008.

*Corporate Identification Number: L74110DL1995PLC069631

Place : Mumbai

Date : 10 February 2022

*For and on behalf of Board of Directors

Divyesh B. Shah

Whole-time Director & COO



SALORA INTERNATIONAL LIMITED

CIN : L74899DL1968PLC004962

Regd. office : D-13/4, Okhla Industrial Area, Phase-II, New Delhi-110020.

Tel.: 011-35008342 | Email: info@salora.com | Visit us at www.salora.com

EXTRACT OF UNAUDITED FINANCIAL RESULTS

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

(Rs. In lacs)

Particulars	Quarter Ended			Nine Months Ended		
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from operations	3,556.48	4,694.38	3,086.25	9,305.38	6,446.09	7,264.47
Profit/(loss) before tax (including exceptional item)	(730.26)	(85.90)	5.80	(914.47)	(775.40)	2,772.31
Net profit / (loss) for the period after tax	(545.99)	(61.19)	4.24	(681.09)	(582.33)	2,404.64
Total comprehensive income (comprising profit / (loss) (after tax) and other comprehensive income (after tax))	(546.72)	(61.92)	3.69	(683.29)	(583.98)	2,401.71
Paid-up Equity Share Capital	880.73	880.73	880.73	880.73	880.73	880.73
Reserves as shown in the Balance Sheet	-	-	-	-	-	5,871.83
Earning per Share (of Rs. 10/- each)						
Basic & diluted earning per share (before exceptional items)	(0.92)	(0.69)	0.05	(2.46)	(1.87)	(17.91)
Basic & diluted earning per share (after exceptional items)	(6.20)	(0.69)	0.05	(7.73)	(6.61)	27.30

Notes:

- The above financial results have been reviewed by the Audit Committee and approved thereafter by the Board of Directors in the meeting held on 10 February 2023 & these results have been reviewed by the Statutory Auditors of the company.
- Exceptional item during the quarter amounting to Rs.620.83 lacs represents write down of inventory to estimated net realizable value. The company is now more focussed on promoting its own brand business as well as brands it represents and a few key products in the trading division considering its profitability, margin, volume of business etc. In line with the company's continuous effort to optimize infrastructure and capital utilisation to improve growth, reduce cost and release capital, it has decided to write down inventories which are impacted by obsolescence caused by change in technology, slow inventory movement, and part of discontinued product categories. The Company expects that it will be able to liquidate such old stock at a estimated discounted realisable value. Based on the above criteria, the assessment has been done and considered by the Audit Committee for recommendation to the Board, for one time exceptional treatment in the financial statements
- The company filed a SLP on merits with the Honourable Supreme Court which is pending for disposal. However on 16.12.2021, the Company filed a writ petition in High Court of Delhi to direct the department to condone the delay due to Covid-19 and the High Court has issued notice to the concerned authorities which is pending for disposal. The Contingent Liability against this matter shall stand as it is, till either the High Court or the Supreme Court decides on this matter.
- Deferred tax assets Rs. 2052.37 lakhs as at 31st December 2022 is expected to be realized as the company strongly believes that it has virtual certainty of realization as necessary steps have been taken for restructuring the business and keeping in view the realisation of generation of sufficient profits in the future as anticipated / projected by the management on a prudent basis. Moreover there is no brought forward losses under the Income Tax Act which is expiring in next two years.
- In accordance with IND AS-108 "Operating Segment", the company has only one reportable segment i.e. "Consumer Electronic Division".
- Previous quarters/ period / year ended figures have been regrouped/reclassified wherever necessary to confirm to the current quarter/period/ year presentation.

SD/-

GOPAL SITARAM JIWARAJKA

CHAIRMAN & MANAGING DIRECTOR

DIN : 00024325

These unaudited financial results can be accessed on the website of the Company i.e. www.salora.com and also on the website of Stock Exchange i.e. www.bseindia.com



एयू स्मॉल फाईनेन्स बैंक लिमिटेड (ए शेड्यूल्ड कॉमर्शियल बैंक)

रजिस्टर्ड ऑफिस: 19-A, धुलेश्वर गार्डन, अजमेर रोड, जयपुर-302001 (CIN:L36911RJ1996PLC011381)

परिशिष्ट II (देखें नियम 8 (1) कक्षा सूचना)

जबकि अधोहस्ताक्षरकर्ता एयू स्मॉल फाईनेन्स बैंक लिमिटेड (ए शेड्यूल्ड कॉमर्शियल बैंक) का प्राधिकृत अधिकारी होते हुए "वित्तीय अस्तित्वों का प्रतिभूतिकरण एवं पुनर्गठन और प्रतिभूति कृत प्रवर्तन अधिनियम 2002 (2002 का 54) और प्रतिभूति कृत प्रवर्तन नियम, 13 (12) का संपठित नियमों के नियम (3) के तहत प्रदत्त शक्तियों के अनुप्रयोग में ऋणियों को मांग सूचना पत्र निम्नलिखित तालिका के अनुसार निर्गमित कर तालिका में राशि 60 दिवस के भीतर चुकाने के लिये कहा गया था।

ऋणी/सह-ऋणी/बंधककर्ता/जमानतदार का नाम /ऋण खाता सं.	धारा 13(2) के अन्तर्गत नोटिस की दिनांक स राशि	बंधक संपत्ति का विवरण	कबो की तारीख
ऋण खाता सं.: L9001060813135452 संजय कुमार (ऋणी) , वीर नारायण (सह-ऋणी), पिको देवी (सह-ऋणी), चन्दावती (सह-ऋणी)	10 जुलाई 2021 ₹ 730131/- अक्षरें सात लाख तीस हजार एक सौ इकतीस मात्र दिनांक 7 जुलाई 2021 तक	सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित बीड खसरा नं. 365 रूबी एनक्लेव ग्राम सदुलाबाद लोनी गाजियाबाद, उत्तर प्रदेश क्षेत्रफल 65.03 वर्ग मीटर, पूर्व - 20 फिट रोड, पश्चिम - अन्य सम्पत्ति, उत्तर - अन्य सम्पत्ति, दक्षिण - 18 फिट रोड	7 फरवरी 2023
ऋण खाता सं.: L9001060125583428 भवनी कुमार (ऋणी) , चंचल देवी (सह-ऋणी)	16 अगस्त 2022 ₹ 603440/- अक्षरें छः लाख तीन हजार चार सौ चालीस मात्र दिनांक 12 अगस्त 2022 तक	सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित गांव- धरमा घराना तहसील - जिला गढ़, जिला - हार्पुर, गाजियाबाद, उत्तर प्रदेश 201001 क्षेत्रफल 100 वर्ग मीटर, पूर्व - विनोद का मकान, पश्चिम - जितेश का मकान, उत्तर : 10 फीट रोड, दक्षिण : रविन्द्र का मकान	8 फरवरी 2023
ऋण खाता सं.: L9001060125954764 सचिन कहरी (ऋणी) , श्रीमती पूजा कहरी (सह-ऋणी)	11 नवम्बर 2022 ₹ 1120004/- अक्षरें ग्यारह लाख बीस हजार चार मात्र दिनांक 10 नवम्बर 2022 तक	सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित प्रोहोल्ड - नगरपालिका सीमा के भीतर - हीरा कॉलोनी धान सिंह नगर, बुलंदशहर, उत्तर प्रदेश, 203205 क्षेत्रफल 770 वर्ग गज	8 फरवरी 2023
ऋण खाता सं.: L9001060127056040 हरेन्द्र भारी (ऋणी) , ओमपती जगु (सह-ऋणी), विजेंद्र (सह-ऋणी)	11 नवम्बर 2022 ₹ 1264227/- अक्षरें बारह लाख चौंसठ हजार दो सौ सताइस मात्र दिनांक 10 नवम्बर 2022 तक	सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित प्रोहोल्ड - नगरपालिका सीमा के भीतर - राजपुर कालन गौतम बुद्ध नगर, उत्तर प्रदेश क्षेत्रफल 1375 वर्ग गज	8 फरवरी 2023
ऋण खाता सं.: L9001060716903852 परफेक्ट प्रोटेक्शन फोर्स प्रा. लि. और डायरेक्टर शैलेन्द्र कुमार व विजय लक्ष्मी सिंह (ऋणी) , परफेक्ट प्रोटेक्शन फोर्स जॉर्ज प्रोपराइटर श्रीमती विजय लक्ष्मी (सह-ऋणी), शैलेन्द्र कुमार (सह-ऋणी), श्रीमती विजय लक्ष्मी सिंह (सह-ऋणी)	1 नवम्बर 2022 ₹ 7209322/- अक्षरें बहत्तर लाख नौ हजार नौ सौ बाइस मात्र दिनांक 1 नवम्बर 2022 तक	(1) सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित प्रोहोल्ड - नगरपालिका सीमा के भीतर एवं नं. 406-सी, सेक्ट. 91, सूर्यो नगर पार्क 2, जिला - फरीदाबाद, हरियाणा सीमाएं - पूर्व - प्लॉट नं. 406-बी, पश्चिम : प्लॉट नं. 406-बी, उत्तर : रोड, दक्षिण : अन्य सम्पत्ति क्षेत्रफल 60 वर्ग गज (1) सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित प्रोहोल्ड - नगरपालिका सीमा के भीतर एवं नं. 406-सी, सेक्ट. 91, सूर्यो नगर पार्क 2, जिला - फरीदाबाद, हरियाणा सीमाएं - पूर्व - प्लॉट नं. 406-ई, पश्चिम : प्लॉट नं. 406-सी, उत्तर : रोड, दक्षिण : अन्य सम्पत्ति क्षेत्रफल 60 वर्ग गज	7 फरवरी 2023
ऋण खाता सं.: L9001061124107756 मोहन लाल वर्मा (ऋणी) , बबलु वर्मा (सह-ऋणी), जगमोहन वर्मा (सह-ऋणी)	11 नवम्बर 2022 ₹ 448739/- अक्षरें चार लाख अठ्ठासी हजार सात सौ उनचासीस मात्र दिनांक 11 नवम्बर 2022 तक	सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित नगर पालिका मूय नं. 31 किला नं. 3 9 10 किला 0 5 2 गुरुजी संजय को, बल्लभगढ़, जिला - फरीदाबाद, हरियाणा क्षेत्रफल 160 वर्ग गज	7 फरवरी 2023
ऋण खाता सं.: L9001060128136461 श्रीमती समीर (ऋणी) , सतीश कुमार (सह-ऋणी), बरनैद सिंह (सह-ऋणी)	11 नवम्बर 2022 ₹ 528333/- अक्षरें पांच लाख अठाइस लाख तीन सौ नैतीस मात्र दिनांक 10 नवम्बर 2022 तक	सम्पत्ति के सभी अधिभूत अंग रिहायशी/नैरिहायशी भूमि, बिल्डिंग, स्ट्रक्चर, एवं फिक्स्ड सम्पत्ति स्थित - नगरपालिका सीमा के भीतर - एवं नं. 1440 ब्राडिया मोहल्ला पाली 13, फरीदाबाद, हरियाणा क्षेत्रफल 861 वर्ग फीट	7 फरवरी 2023

ऋणियों द्वारा वह राशि लौटाने में विफल होने पर ऋणियों को तथा सामान्य जन को एतद्वारा सूचना दी जाती है कि अधोहस्ताक्षरकर्ता ने उक्त अधिनियम की धारा 13 की उपधारा (4) तथा संपठित प्रतिभूति कृत प्रवर्तन नियम, 2002 के नियम 8 के अन्तर्गत प्रदत्त शक्तियों के अनुप्रयोग में उपरोक्त तालिका में वर्णित सम्पत्ति का कब्जा ग्रहण कर लिया है। ऋणियों का ध्यान प्रतिभूत अस्तित्वों के मोचन के लिये उपलब्ध समय के सन्दर्भ में अधिनियम की धारा 13 की उपधारा (5) के उपबंधों की ओर आकृष्ट किया जाता है। ऋणियों को विशिष्टतया और सर्वसाधारण को सामान्यतया एतद्वारा सम्पत्तियों के साथ कोई व्यवहार नहीं करने की चेतावनी दी जाती है और सम्पत्तियों के साथ कोई व्यवहार उपरोक्त तालिका में वर्णित राशि तथा आगे का ब्याज एवं कुल भुगतान होने तक "एयू स्मॉल फाईनेन्स बैंक लिमिटेड" (ए शेड्यूल्ड कॉमर्शियल बैंक) के प्रभार के अधीन होगा।

स्थान: दिल्ली दिनांक: 10-फरवरी-2023

प्राधिकृत अधिकारी एयू स्मॉल फाईनेन्स बैंक लिमिटेड

Criminal Courts, Ludhiana

In the Court of Ms. Divya Chandra Jindal, District Judge, Ludhiana

Date: 15-03-2023
CNR No: PBLD03-002145-2021
next date, purpose of case, orders and judgments as well as other case information is available on <http://districts.ecourts.gov.in/ludhiana>
Kotak Mahindra Bank Ltd Vs Sunil Atree
Publication Issued To: Sunil Atree
Address- 279, Masjid Moth Andrewganj South, Delhi New Delhi
Whereas it has proved to the satisfaction of this court that you, the above named accused/accused persons can't be served in the ordinary way of service, hence this proclamation under 82 of code of criminal procedure is hereby issued against you with a direction that you should appear personally before this court on 15-03-2023 at 10:00 a.m. or within 30 days from the date of publication of this proclamation. Take notice that, in case of default on your part to appear as directed above the above said case will be heard and determined as per law, in your absence, for details logon to: https://highcourtchd.gov.in/?trs=district_notice&district=ludhiana JMJC Ludhiana

Criminal Courts, Ludhiana

In the Court of Ms. Divya Chandra Jindal, District Judge, Ludhiana

Date: 15-03-2023
CNR No: PBLD03-002144-2021
next date, purpose of case, orders and judgments as well as other case information is available on <http://districts.ecourts.gov.in/ludhiana>
Kotak Mahindra Bank Ltd Vs Ditten Bakshi
Publication Issued To: Ditten Bakshi
address- RZH 19, Gali No Dabri Raghu Nagar Dabri Najafgarh Delhi
Whereas it has proved to the satisfaction of this court that you, the above named accused/accused persons can't be served in the ordinary way of service, hence this proclamation under 82 of code of criminal procedure is hereby issued against you with a direction that you should appear personally before this court on 15-03-2023 at 10:00 a.m. or within 30 days from the date of publication of this proclamation. Take notice that, in case of default on your part to appear as directed above the above said case will be heard and determined as per law, in your absence, for details logon to: https://highcourtchd.gov.in/?trs=district_notice&district=ludhiana JMJC Ludhiana

Criminal Courts, Ludhiana

In the Court of Ms. Divya Chandra Jindal, District Judge, Ludhiana

Date: 15-03-2023
CNR No: PBLD03-035412-2020
next date, purpose of case, orders and judgments as well as other case information is available on <http://districts.ecourts.gov.in/ludhiana>
Kotak Mahindra Bank Ltd Vs Mohd Javed
Publication Issued To: Mohd Javed
Address- Hno A 46 Gali No 3 Dubey Wali pul Prahladpur Jaitur South Delhi 110044
Whereas it has proved to the satisfaction of this court that you, the above named accused/accused persons can't be served in the ordinary way of service, hence this proclamation under 82 of code of criminal procedure is hereby issued against you with a direction that you should appear personally before this court on 15-03-2023 at 10:00 a.m. or within 30 days from the date of publication of this proclamation. Take notice that, in case of default on your part to appear as directed above the above said case will be heard and determined as per law, in your absence, for details logon to: https://highcourtchd.gov.in/?trs=district_notice&district=ludhiana JMJC Ludhiana

Criminal Courts, Ludhiana

In the Court of Ms. Divya Chandra Jindal, District Judge, Ludhiana

Date: 15-03-2023
CNR No: PBLD03-002142-2021
next date, purpose of case, orders and judgments as well as other case information is available on <http://districts.ecourts.gov.in/ludhiana>
Kotak Mahindra Bank Ltd Vs Ved Prakash
Publication Issued To: Ved Prakash
Address- FF- 38 Block FF Ixami nagar, delhi 110092
Whereas it has proved to the satisfaction of this court that you, the above named accused/accused persons can't be served in the ordinary way of service, hence this proclamation under 82 of code of criminal procedure is hereby issued against you with a direction that you should appear personally before this court on 15-03-2023 at 10:00 a.m. or within 30 days from the date of publication of this proclamation. Take notice that, in case of default on your part to appear as directed above the above said case will be heard and determined as per law, in your absence, for details logon to: https://highcourtchd.gov.in/?trs=district_notice&district=ludhiana JMJC Ludhiana



V2 Retail Limited

Regd. Office: Khasra No. 928, Extended Lal Dora Abadi, Village Kapashera, Tehsil

Vasant Vihar, New Delhi South West Delhi - 110037

CIN- L74999DL2001PLC147724, Ph: 011-41771850

Email: cs@v2kart.com, Website: www.v2retail.com

EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2022

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31 December 2022 (Unaudited)	30 September 2022 (Unaudited)	31 December 2021 (Unaudited)	31 December 2022 (Unaudited)	31 December 2021 (Unaudited)	31 March 2022 (Audited)
1	Total Income from operations (Net)	23,965.60	19,450.99	23,888.94	64,545.04	47,097.05	62,922.49
2	Net Profit / (Loss) for the period (before tax, exceptional and/or extraordinary items)	1,250.38	(1,547.75)	1,677.64	(662.79)	(191.58)	(1,485.87)
3	Net Profit / (Loss) for the period before tax (after exceptional and/or extraordinary items)	1,250.38	(1,547.76)	1,677.64	(662.79)	(191.58)	(1,485.87)
4	Net Profit / (Loss) for the period after tax (after exceptional and/or extraordinary items)	931.68	(1,159.43)	1,228.71	(511.05)	(216.56)	(1,167.73)
5	Total comprehensive income /(Loss) for the period (comprising profit / loss for the period (after tax) and other comprehensive income (after tax))	924.49	(1,169.99)	1,209.29	(527.99)	(257.25)	(1,207.25)
6	Paid up equity share capital (face value of Rs. 10/- each)	3,438.93	3,438.93	3,438.93	3,438.93	3,438.93	3,438.93
7	Other Equity as per balance sheet						22,380.90
8	Earnings Per Share (of Rs. 10/- each) (not annualised)	2.71	(3.37)	3.58	(1.49)	(0.63)	(3.40)
	(a) Basic:	2.69	(3.37)	3.58	(1.49)	(0.63)	(3.39)
	(b) Diluted:						

The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) and SEBI circular dated 05th July, 2016. The said unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 10th February, 2023.

The above is an extract of the detailed format of unaudited consolidated financial results for the quarter & nine months period ended 31st December, 2022 filed with the stock exchange(s) under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited financial results (standalone and consolidated) for the quarter & nine months period ended 31st December, 2022 is available on the Company's website i.e. www.v2retail.com under Investor Information section and on the stock exchange(s) website i.e. www.bseindia.com and www.nseindia.com.

The key standalone financial information is as under:

Sl. No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31 December 2022 (Unaudited)	30 September 2022 (Unaudited)	31 December 2021 (Unaudited)	31 December 2022 (Unaudited)	31 December 2021 (Unaudited)	31 March 2022 (Audited)
1	Total revenue from operations	23,965.60	19,450.99	23,888.94	64,545.04	47,097.05	62,922.49
2	Profit before tax	1,253.29	(1,765.15)	1,637.41	(778.82)	(340.82)	(1,635.82)
3	Profit after tax	929.89	(1,338.80)	1,191.80	(617.89)	(343.60)	(1,290.20)

For V2 Retail Limited

sd/-

Ram Chandra Agarwal

Chairman & Managing Director

DIN: 00491885

