

ENGINEERING WORKS IN ALIPURDUAR JUNCTION
E-Tender Notice No. 56W/2AP/DJ, Dated: 24-05-2024. E-Tender is invited by the undersigned for the following works:
Tender No. 29-AP-4-2024; Name of Work: Barrage length extension of Minor Bridge No. 78, 79, 96, 130 and repair to tiled wing wall of Bridge no. 57 in BG-1 section. Tender Value: ₹124.41, 789.01. Earnest Money: ₹2,12,200. Date & time of closing of tender at 13:00 hrs. and opening at 15:00 hrs. on 17-06-2024. For details please visit in the website <http://www.ireps.gov.in>.

Application invited for the following posts
Required for BEACON PRIMARY TEACHER TRAINING INSTITUTE Following Posts:-
1) BENGALI-M.ED
2) MUSIC-M.ED
3) LIBRARIAN-M.LIBS
Qualification:- As per NCTE norms. Conduct:- 9434534349/9153267296

S.E. RAILWAY - TENDER
E-Tenders are invited by Dy. Chief Electrical Services Engineer, S.E. Railway, Garden Reach, Kolkata-700043 for and on behalf of the President of India for the following works before 15.00 hrs. on 23.05.2024.
Sl. No. & Tender No.; Description of Work; Tender Value; Earnest Money:
(1) ADEE-FACADE-2024-8, dated 27.05.2024; Improvement of light by provision of facade lighting at main Administrative Building Garden Reach Complex; ₹ 2,30,59,509/- including GST as applicable; ₹ 2,65,300/-
(2) ADEE-SOLAR-2024-5, dated 27.05.2024; Provision of 50 nos. 10KWp, 21 nos. 5KWp & 46 nos. 2 KWp on grid connected roof top Solar Plant at Garden Reach; ₹3,73,34,621.80 including GST as applicable; ₹ 3,36,700/-
Cost of Tender Document: Nil (Due to e-Tender as per GCC-2020) for both. Date of closing: At 15.00 hrs. on 20.06.2024 for sl. no. 1 and at 15.00 hrs. on 19.06.2024 for sl. no. 2. Completion period of the work: 06 (Six) Months from the date of issue of LOA for both. Interested Tenderers may visit website www.ireps.gov.in for full details/description/specification of the Tenders and submit their bids online. In case manual tenders for these works will be accepted, M.B.: Prospective Bidders may regularly visit www.ireps.gov.in to participate in all tenders. (PR-112)

ELECTRICAL WORKS AT TINSUKIA DIVISION
Tender Notice No. TSK/Elect/184, Dated: 24-05-2024. E-Tender is invited by the undersigned for the following work:
Sl. No. & Tender No.; LV-T-14-TSK-866-R; Brief Description of Item: At Tinsukia Division - Repairing of 2 (Two) Nos of 500KVA 33/11KV Power Transformer Under SSE/Elect/Dibrugarh Town. Tender Value: ₹10,00,286/-; Earnest Money: ₹20,000/-; Sl. No. & Tender No. LV-T-14-TSK-873; Brief Description of Item: At Tinsukia Division - Improvement of Goods Circulating area. Provision of Goods Shed with merchant room and labour room. Tender Value: ₹16,94,891/-; Earnest Money: ₹33,900/-
Date & time of closing of tender at 13:00 hrs. and opening at 15:00 hrs. on 17-06-2024. The complete information with the tender document of above e-tender will be available up to 13:00 hrs. on 17-06-2024 in the website www.ireps.gov.in.

PROVISION OF MINIMUM ESSENTIAL AMENITIES FOR DIVYANG JAN
E-Tender Notice No. LMO/Engg/72 of 2024; Dated: 24-05-2024. E-tenders are invited by the undersigned for the following work: Sl. No. 1. Brief Description of Item: Balance work for provision of Minimum essential amenities & toilet facility for Divyang Jan at Lumding & Serapchar station under the jurisdiction of Sr. DENIV/Lumding in connection with Amrit Bharat Station Scheme. Tender Value: ₹2,33,80,920.24. Earnest Money: ₹2,66,900.00. E-tenders will be closed at 15:00 hrs. on 20-06-2024 and opened at 15:00 hrs. on 21-06-2024. The complete information with tender documents of above e-tender will be available upto 15:00 hrs. of 20-06-2024 in website <http://www.ireps.gov.in>.

PWD (GOVT OF WB TENDER NOTICE)
Executive Engineer, Kolkata North Division, P.W.D invites quotation for Sl. No. 01: Hire & Labour charges for Erection of Temporary Shed with Bamboo Structure..... ensuing Lok Sabha Election-2024 (Until Election process is over)(Baguiati P.S.)
Sl. No. 02: Hire & Labour charges for Erection of Temporary Shed with Bamboo Structure..... ensuing Lok Sabha Election-2024 (Until Election process is over) (Sinthee P.S., Cossipore P.S.)
Sl. No. 03: Hire & Labour charges for Erection of Temporary Shed with Bamboo Structure..... ensuing Lok Sabha Election-2024 (Until Election process is over)(Baguiati P.S., Kamarhati P.S.). Short Notice Quotation No. 06 OF 2024-2025 OF EEP/PWD/ND.
Application for quotation papers: 31.05.2024 upto 12.00 Noon. Date and Time of publication of list of qualified bidders: 31.05.2024 upto 12.15 P.M. The details of NIO and Tender document may be downloaded <https://wbenders.gov.in>
Sd/- Executive Engineer Kolkata North Division, PWD

CHAKRA TEACHERS TRAINING COLLEGE
VILL-WEST DHANIA, P.O.-MASUNDA, DIST.-N.24 PGS
Recognised by N.C.T.E. & Affiliated to BSAEU & WBBPE
Invites applications for appointments in the posts of Lecturer for Language-2, Mathematics-1, Health and Physical Education-1, Foundation of Edu.-1, Social Science-1, Science-1, Performing Art (Music)-1 and Librarian for D.ElEd. department. As per NCTE norms 2014.
Apply within 7 days. Email to cttcbcd@yahoo.com.
90078 77778, 843606 4246

Recruitment of Principal & Lecturers
Kharagam College of Education Kharagam, Murshidabad, 742147, W.B. Eligible candidates are invited for the following posts within 10 days:
Principal 1, Foundation Course-3, Mathematics-2, Science-2, History-1, Geography-1, Language-3, Performing Arts-1, Fine Arts-1, Physical Education-1, All post are regular.
Eligibility As per NCTE Norms for the course D.El.Ed.
Contact details:- E-Mail: kharagamcollege2017@gmail.com
Mob-9732080634 (WhatsApp)

SIGNAL AND TELECOM WORK AT KATHIRAM DIVISION
Tender Notice No. N-2024-K-5 dated: 24-05-2024. E-tenders are invited by the undersigned for the following works: SN No. 1. Tender No. N-2024-K-5. Name of the work: Signal and Telecom work for conversion of Gaisgala (GAGA) station from D-class to B-class. Tender value: ₹3,53,24,429.66/-; Earnest Money: ₹3,26,600/-; Date & time of closing of tender: 17-06-2024 at 15:00 hrs. The complete information with tender documents of above e-tender will be available up-to 15:00 hrs. of 17-06-2024 in website <http://www.ireps.gov.in>.

EXPRESSION OF INTEREST
E-Tender Notice No. EOI-CMS-2024-2026 Dated: 12-04-2024. CMS, Divisional Railway Hospital, Kathir, NFR, for and on behalf of the President of India, invites E-Tenders on prescribed form for the following work closing on 13.00 hrs. on 20-06-2024.
The details of the tender are as under:
Tender No. 1. Name of work: Inviting application from reputed well established retailers of medicines and surgical items for their registration as approved suppliers of Medicines and Surgical items and tender, for DRHNFR/Kathir for retail supply. Earnest Money: ₹7200/-
Date of closing of tender: 13.00 hrs. of 20-06-2024.
Note: (1) The complete information along with the tender booklet of above E-Tenders will be on Website www.ireps.gov.in upto 13.00 hrs. on the due date of 20-06-2024 of tender closing. (2) Bids other than in the form of E-Bids shall not be accepted against above tenders. For this purpose, Vendors/Bidders are required to get themselves registered with the IREPS website along with a Digital Signature Certificate issued by CCA under IT Act-2000. (3) Rates entered into the financial rate page and duly signed digitally shall be considered. Rates and any other financial entity in any other form/letterhead if attached by Vendors/Bidders shall be straightly ignored and shall not be considered. (4) Documents being attached should be signed by the tenderer on its body. (5) This tender notice has also been uploaded on <https://nfr.indianrailways.gov.in> (6) Payment of Earnest Money Deposit (EMD) in respect of e-Tendering shall be accepted through net banking or payment gateway only. (7) In case of any difficulty, helpdesk available on the website of IREPS may be approached. (8) Tenderer online can be submitted upto 13.00 hrs. on 20-06-2024.
Chief Medical Superintendent, Kathir
NORTHEAST FRONTIER RAILWAY

ENTERPRISE INTERNATIONAL LTD.
Regd. Office: "MALAYALAY" Unit No. 2(A), 2nd Floor, 3 Woodburn Park, Kolkata-700020
CIN No. L27104WB1989PLC047832
Ph. No.: 033-40447872, 033-40448394; Fax: 033-40448615; E-mail: contact@eilgroup.com, website www.eilgroup.co.in.
EXTRACT STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31ST MARCH, 2024

Sl. No.	Particulars	Quarter ended		Year ended		Year ended	
		31-03-2024 (Un-audited)	31-12-2023 (Un-audited)	31-03-2024 (Un-audited)	31-03-2023 (Audited)	31-03-2023 (Audited)	31-03-2023 (Audited)
1	Total income from operations	17.59	216.71	149.16	596.02	717.78	
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	4.95	7.41	6.87	22.23	(1.25)	
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	4.95	7.41	6.87	22.23	(1.25)	
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	3.92	5.33	12.98	14.99	4.20	
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	307.98	5.26	(0.81)	315.25	2.24	
6	Equity Share Capital	298.46	298.46	298.46	298.46	298.46	
7	Reserves (including Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				1,077.38	747.13	
8	Earning Per Share (of Rs. 10/- each) for continuing and discontinued operations	0.13	0.18	0.43	0.50	0.14	
	Basic:	0.13	0.18	0.43	0.50	0.14	
	Diluted:	0.13	0.18	0.43	0.50	0.14	

Metro Railway, Kolkata
Dy. Chief Electrical Engineer/RSC, Metro Railway, Kolkata for and on behalf of the President of India invites tender through e-tendering for the following work: Name of Work: DPT of MSU for detection of crack on MSU surface and repairing of cracked MSU by welding for two years. Tender value: ₹ 24,32,421.36. Earnest Money: ₹ 48,700. Date and Time of closing: Up to 15.00 hrs (IST) of 28.06.2024. Notice Board Address: Office of the Dy. Chief Electrical Engineer/RSC/C, Dum Dum Car Depot Complex, Metro Railway, Kolkata-700090. For full details visit: <http://www.ireps.gov.in>
E-Tender No.: MR-EL-RS-NOA-OT-23-24-08
Follow us at: metro railwaykolk / metro railkolkata

SHIRAM HOUSING FINANCE LIMITED
Reg. Off.: Office No.123, Angappa Naikdas Street, Chennai-600001
Branch Office: 2nd Floor, 10, Wood Street, Kolkata - 700 016
Website: www.shiramhousing.in
PHYSICAL POSSESSION NOTICE
Whereas, The undersigned being the authorised officer of Shriram Housing Finance Limited (SHFL) under the provisions of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (said Act) and in exercise of powers conferred under Section 13(12) of the said Act read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 (said Rules) issued demand notices to the Borrowers details of which are mentioned in the table below to repay the amount mentioned in the said demand notices.
The Borrowers having failed to repay the amount, notice is hereby given to the Borrowers and the public in general that The Authorised Officer of Shriram Housing Finance Limited has taken the Physical Possession of the property described in the possession notice in exercise of powers conferred on him under Section 13(4) of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and the Security Interest (Enforcement) Rules, 2002, on this 27th of May 2024.
The Borrower in particular and the public in general is hereby cautioned not to deal with the property and any dealing with the property will be subject to the charge of Shriram Housing Finance Ltd. for an amount as mentioned herein below with interest thereon.
The borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets.

Ujjivan Small Finance Bank
Registered Office: Grape Garden, No. 27, 3rd "A" Cross, 18th Main, 6th Block, Koramangala, Bengaluru-560095, Karnataka Branch Office: 4th Floor, Rishi Tech Park, Premises No. 020360, Plot No. DH 6/2, Action Area 1D, New Town-700160, Kolkata
POSSESSION NOTICE
WHEREAS, the authorized officer of Ujjivan Small Finance Bank, under the Securitisation And Reconstruction Of Financial Assets And Enforcement Of Security Interest Act, 2002 and in exercise of powers conferred under section 13(12) read with rule 3 of the Security Interest (Enforcement) Rules 2002 issued demand notices to the borrower(s) Co-borrower (s) calling upon the borrowers to repay the amount mentioned against the respective names together with interest thereon at the applicable rates as mentioned in the said notices within 60 days from the date of receipt of the said notices, along with future interest as applicable, incidental expenses, costs, charges etc incurred till the date of payment and/or realisation.
Gr. No. Loan No. Name of Borrower/ Co-Borrower/ Guarantor/ Mortgagee 13(2) Notice Date/ Outstanding Due (in Rs.) as on Date & Type of Possession
1) 1) 33672188 1) Amar Basak 30.09.2023 24.05.2024
2) 80000004 2) Trishna Basak
2) 33692101 3) Akhil Basak Rs. 16,65,270.77/- as on 07.09.2023 Symbolic Possession
80000009
Description of the Immovable Properties: All that piece and parcel of Residential land measuring 3 decimals out of 12 decimals situated at Mouza: Gopalpara, J.L. No. 168, Plot No.-RS- 52, Khatian No. 75, ADSR- Kalna, DSR- Burdwan P.S- Purbasthali, under Nasarapur Gram Panchayat, District- Purba Bardhaman AND ALL IMPROVEMENTS THEREON. The property is being owned by Amar Basak (No. 1 among you) by virtue of Registered Sale Deed before Office of ADSR Kalna Being Deed No. I- 3475 for the year 2004.
Whereas the Borrower's/Co-Borrower's/ Guarantor's/ Mortgagee's mentioned herein above have failed to repay the amounts due, notice is hereby given to the Borrower's mentioned herein above in particular and to the Public in general that the authorised officer of Ujjivan Small Finance Bank has taken possession of the properties/secured assets described herein above in exercise of powers conferred on him under Section 13(4) of the said act read with Rule 8 of the said rules on the dates mentioned above. The Borrower's and Co-Borrower's/Mortgagee's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets. The Borrower's/Co-Borrower's/Guarantor's/ Mortgagee's mentioned herein above in particular and the Public in general are hereby cautioned not to deal with the aforesaid properties/Secured Assets and any dealings with the said properties/ Secured assets will be subject to the charge of Ujjivan Small Finance Bank.
Place West Bengal Authorised Officer
Date: 24.05.2024 For. Ujjivan Small Finance Bank

STEELE PRODUCTS LIMITED
CIN : L27109WB1917PLC002880
Regd. Office: 96, Garden Reach Road, Kolkata - 700023
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2024 (Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended		Year ended		Year ended	
		31.03.24 (Audited)	31.12.23 (Un-audited)	31.03.24 (Audited)	31.03.23 (Audited)	31.03.23 (Audited)	31.03.23 (Audited)
1	REVENUE						
(a)	Revenue from Operations	1,626.85	1,958.53	1,866.12	5,824.07	4,242.11	
(b)	Other Income	105.80	71.59	4.12	264.21	67.93	
	TOTAL INCOME (1)	1734.65	2040.12	1890.24	6088.28	4310.04	
2	EXPENSES						
(a)	Cost of Raw Materials and Components Consumed	13.89	1.03	4.72	14.92	16.20	
(b)	Purchase of Stock-in-Trade						
(c)	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(213.92)	18.35	145.10	(247.45)	74.84	
(d)	Employee Benefits Expenses	44.85	56.61	63.05	201.71	147.23	
(e)	Finance Costs	7.13	8.95	5.38	22.89	25.60	
(f)	Depreciation and Amortisation Expenses	11.11	11.09	4.40	44.74	17.13	
(g)	Other Expenses	1,794.33	1,272.60	1,285.69	4,912.62	3,371.57	
	TOTAL EXPENSES (2)	1,657.39	1,369.23	1,508.54	4,948.43	3,652.37	
3	PROFIT/(LOSS) BEFORE TAX (1-2)	77.26	670.89	381.70	1,138.85	657.67	
4	TAX EXPENSE						
(a)	Current Tax	9.64	144.78	102.56	253.27	170.13	
(b)	Deferred Tax	(1.94)	(2.33)	(3.88)	(8.12)	(5.26)	
(c)	MAT Credit Written off						
(d)	Tax on Earlier Period	0.38			0.38	2.62	
	PROFIT/(LOSS) FOR THE PERIOD AFTER TAX (3-4)	66.18	523.44	275.02	893.32	490.18	
5	OTHER COMPREHENSIVE INCOME/(EXPENSE)						
(a)	Items that may or may not be subsequently reclassified to profit or loss						
(i)	Re-measurement gains/(losses) on defined benefit plans	(5.64)	2.77	14.38	2.67	11.08	
(ii)	Income Tax relating to items that will not be reclassified to Profit or Loss						
(iii)	Re-measurement gains/(losses) on defined benefit plans	1.42	(0.70)	(3.62)	(0.67)	(2.78)	
(iv)	Items that will not be subsequently reclassified to profit or loss						
(i)	Profit or Loss						
(ii)	Income Tax relating to items that will be reclassified to Profit or Loss						
(iii)	Other comprehensive income for the year, net of tax	(4.22)	2.07	10.76	2.00	8.29	
	TOTAL COMPREHENSIVE INCOME/(EXPENSE) FOR THE PERIOD (5+6)	64.96	530.51	290.78	895.32	498.47	
6	PAID UP EQUITY SHARE CAPITAL (Face Value of Rs. 10/- Per Share)	91.00	91.00	91.00	91.00	91.00	
7	TOTAL RESERVES (i.e. OTHER EQUITY)				2,515.56	1,620.24	
8	EARNINGS PER SHARE (EPS) of Rs. 10 each (not annualised)	7.60	58.07	31.10	98.17	53.87	
	Basic:	7.60	58.07	31.10	98.17	53.87	
	Diluted:						

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2024 (Rs. in Lakhs)

Sl. No.	Particulars	As at 31st March, 2024		As at 31st March, 2023	
		2024	2024	2023	2023
A	ASSETS				
(1)	Non-current Assets				
(a)	Property, Plant and Equipment	123.44		75.14	
(b)	Other Intangible Assets	0.03		0.03	
(c)	Financial Assets				
(d)	Other financial assets	275.68		343.87	
(e)	Deferred Tax Assets (Net)	27.05		18.93	
(f)	Non Current Tax Assets (Net)	20.43		8.06	
(g)	Other Non-current Assets				
	Sub Total - Non current assets	448.63		446.03	
(2)	Current Assets				
(a)	Inventories	654.61		300.94	
(b)	Investment	918.77		405.99	
(c)	Financial Assets				
(i)	Trade receivables	2,597.57		2,045.74	
(ii)	Cash and cash equivalents	19.01		214.03	
(iii)	Bank Balance other than (i) above	1.99		7.89	
(iv)	Other Financial Assets	7.83		15.76	
(d)	Other Current Assets	96.25		59.41	
	Sub Total - Current assets	4,296.03		3,070.97	
	TOTAL ASSETS	4,744.66		3,517.00	
B	EQUITY AND LIABILITIES				
(1)	EQUITY				
(a)	Equity share capital	91.00		91.00	
(b)	Other Equity	2,515.56		1,620.24	
	Sub total - Equity	2,606.56		1,711.24	
(2)	LIABILITIES				
(1)	Non-Current Liabilities				
(a)	Long term provisions	26.79		20.24	
	Sub total-Non current liabilities	26.79		20.24	
(2)	Current Liabilities				
(a)	Financial Liabilities				
(i)	Short term borrowings	302.60		186.75	
(ii)	Trade Payables				
(iii)	Total Outstanding dues of MSME	1,227.90			
(b)	Total Outstanding dues of other than MSME	381.95		1,426.05	
(c)	Other Current Financial Liabilities (other than those specified in (b) below)	57.32		59.29	
(d)	Other Current liabilities	105.05		87.38	
(e)	Short term provisions	34.49		26.05	
	Sub total - Current liabilities	2,109.31		1,785.52	
	TOTAL EQUITY AND LIABILITIES	4,744.66		3,517.00	

IN THE COURT OF L.D. DISTRICT DELEGATE AT SERAMPORE, HOOGHLY
Act 39, Succession Certificate
Case No.: 98/2023
In the matter of:
Dorjan Ram, son of Late Ghura Ram, resident of No. 6, Jodhan Slagh, P.O. & P.S.-Rishra, Dist.-Hooghly, Pin-712248 (W.B.)
AND
In the matter of:
Sri Harindra Ram @ Harindra, son of Late Dorjan Ram, resident of No. 8, Jodhan Slagh, P.O. & P.S.-Rishra, Dist.-Hooghly, Pin-712248, --- Petitioner
WHEREAS the above named petitioner has filed an application 2

ENTERPRISE INTERNATIONAL LTD.
Regd. Office: "MALAYALAY" Unit No. 2A(e),
2nd Floor, 3 Woodburn Park, Kolkata-700020
CIN No. L27104WB1985PLC047832
Ph. No.: 033-40447872, 033-40448394, Fax: 033-40448615;
E-mail: contact@eilgroup.com, website www.eilgroup.co.in

EXTRACT STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31ST MARCH, 2024

Sl. No.	Particulars	Quarter ended		Year ended	
		31-03-2024 (Un-audited)	31-03-2023 (Un-audited)	31-03-2024 (Audited)	31-03-2023 (Audited)
1	Total income from operations	17.59	216.71	149.16	595.02
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary item(s))	4.95	7.41	6.87	22.23
3	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary item(s))	4.85	7.41	6.87	22.23
4	Total Comprehensive Income / (Loss) for the period, net of tax	3.82	5.33	12.98	14.99
5	Total Comprehensive Income / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	307.98	5.26	(0.81)	315.25
6	Equity Share Capital (Face value ₹ 10/- per share)	298.46	298.46	298.46	298.46
7	Earnings Per Share (of 10/- each) (for continuing and discontinued operations)	0.13	0.18	0.43	0.50
	Basic	0.13	0.18	0.43	0.50
	Diluted	0.13	0.18	0.43	0.50

1) The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 28th May, 2024.
2) The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under regulation 33 of 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 the Company's website www.eilgroup.co.in

Place: Kolkata
Date: 28th May, 2024

For Enterprise International Limited
Sd/- Gopal Das Sarda
(Chairman)

JUNIPER HOTELS

JUNIPER HOTELS LIMITED
(Formerly known as JUNIPER HOTELS PRIVATE LIMITED)
CIN: U55101MH1985PLC152863
Registered Office: Off Western Express Highway, Santacruz East, Mumbai - 400 055. Email: complianceofficer@juniperhotels.com; Website: www.juniperhotels.com

EXTRACT FROM THE AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2024

(₹ In Lakhs, unless otherwise stated)

Particulars	STANDALONE					CONSOLIDATED					
	Quarter Ended		Year Ended			Quarter Ended		Year Ended			
	March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023	March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023	
Total Income	21,686.50	20,618.44	19,887.27	76,050.72	71,733.85	24,817.64	24,069.94	19,886.02	62,630.62	71,728.82	
Profit / (loss) before tax	514.80	24.84	1,033.39	(4,111.50)	(2,546.04)	687.02	292.08	1,031.54	(3,674.83)	(2,551.92)	
Profit / (loss) for the period	3,543.91	21.18	1,477.40	908.34	(159.25)	4,675.52	354.48	1,479.39	2,379.79	(149.76)	
Total Comprehensive Income / (loss) for the period, net of tax	3,498.18	11.22	1,438.44	875.63	(195.53)	4,633.86	345.50	1,440.43	2,352.13	(186.04)	
Paid-up equity share capital (Face value ₹ 10/- per share)	22,250.24	17,250.24	14,370.00	22,250.24	14,370.00	22,250.24	17,250.24	14,370.00	22,250.24	14,370.00	
Other equity				2,39,582.61	18,863.21					2,43,276.38	21,080.70
Earnings / (loss) per equity share of face value of ₹ 10/- each attributable to equity holders of the parent (EPS) Basic and Diluted (₹)	1.86*	0.01*	1.03*	0.56	(0.11)	2.46*	0.21*	1.03*	1.46	(0.10)	

* Not Annualised

Notes to Audited Financial Results

1. The above is an extract of the detailed format of audited financial results filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015 as amended ("Listing Regulations"). The full format of the audited financial results are available on the Stock Exchange websites www.nseindia.com and www.bseindia.com and on Company's website www.juniperhotels.com.

For and on behalf of the Board of Directors of Juniper Hotels Limited
Sd/-
Arun Kumar Saraf
Chairman and Managing Director
DIN: 00339772

Place: Mumbai
Date: May 27, 2024

GUJARAT AMBUJA EXPORTS LIMITED
NURTURING BRANDS

Standalone Highlights for the Quarter Ended 31st March, 2024

PAT Up 31% **EPS Up 31%**

STANDALONE FINANCIAL HIGHLIGHTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2024

HIGHLIGHTS	QUARTER ENDED		YEAR ENDED	
	31.03.2024	31.03.2023	31.03.2024	31.03.2023
Net Sales	1346.44	1428.50	4926.93	4908.99
EBITDA	148.76	120.88	587.11	549.13
Cash Profit Before Tax	145.40	116.43	568.73	535.87
Profit Before Tax	115.10	93.11	447.59	441.21
Profit After Tax	91.40	69.55	345.92	330.18
Cash Profit After Tax	121.70	92.87	467.06	424.84
EPS (diluted) - in ₹ per share (Face Value of ₹ 1/-)	1.99	1.52	7.54	7.20

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Email : info@ambujagroup.com Website : www.ambujagroup.com
CIN : L15140GJ1991PLC016151

Indian Railway Catering and Tourism Corporation Limited
CIN : L74899DL1999GOI101707

REGISTERED & CORP.OFFICE: 11th FLOOR, B-148 STATESMAN HOUSE, BARAKHAMBA ROAD, NEW DELHI-110001

STATEMENT OF STANDALONE/CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2024

Sl. No.	Particulars	Standalone					Consolidated				
		Quarter ended		Year ended			Quarter ended		Year ended		
		31.03.2024 (Note-3)	31.12.2023 (Unaudited)	31.03.2023 (Note-3)	31.03.2024 (Audited)	31.03.2023 (Audited)	31.03.2024 (Note-3)	31.12.2023 (Unaudited)	31.03.2023 (Note-3)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Revenue from Operations	1,15,477.30	1,11,830.22	96,501.63	4,27,017.85	3,54,147.29	1,15,477.30	1,11,830.22	96,501.63	4,27,017.85	3,54,147.29
2	Other Income	3,263.45	4,556.15	3,926.68	16,447.77	12,043.05	3,263.45	4,556.15	3,926.68	16,447.77	12,043.05
3	Total Income	1,18,740.75	1,16,386.37	1,00,428.31	4,43,465.62	3,66,190.34	1,18,740.75	1,16,386.37	1,00,428.31	4,43,465.62	3,66,190.34
4	Net Profit/(Loss) for the period before Tax and exceptional items	37,434.84	42,087.46	34,875.67	1,55,481.40	1,32,680.96	37,410.71	42,087.46	34,875.67	1,55,457.27	1,32,680.96
5	Net Profit/(Loss) for the period before Tax and after exceptional items	38,223.45	40,636.22	37,460.36	1,49,628.37	1,35,400.96	38,199.32	40,636.22	37,460.36	1,49,604.24	1,35,400.96
6	Net Profit/(Loss) for the period after Tax	28,436.54	29,999.79	27,879.89	1,11,125.79	1,00,588.11	28,418.48	29,999.79	27,879.89	1,11,107.73	1,00,588.11
7	Total Comprehensive Income (Comprising Profit/(Loss) (after tax) and other comprehensive income (after tax))	28,421.63	29,989.61	27,844.85	1,11,156.49	1,00,809.05	28,403.57	29,989.61	27,844.85	1,11,138.43	1,00,809.05
8	Paid-up Equity Share Capital (Face value of ₹2/- each)	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00
9	Other Equity				3,06,996.90	2,31,840.41				3,06,978.84	2,31,840.41
10	Earning per equity share (EPS)*										
	Basic (₹)	3.55	3.75	3.48	13.89	12.57	3.55	3.75	3.48	13.89	12.57
	Diluted (₹)	3.55	3.75	3.48	13.89	12.57	3.55	3.75	3.48	13.89	12.57

*EPS for quarters are not annualised.

Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors in its meeting held on 28th May, 2024. The Statutory Auditors have conducted audit of Financial Statements.
- The above Financial Results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time.
- Figures for the quarter ended 31st March, 2024 and 31st March, 2023 represents the derived figures between audited figures in respect of the full relevant Financial Year and the unaudited published year to date figures upto 31st December being the date of the end of the third quarter of the relevant Financial Year which were subjected to limited review by the statutory auditors of the Company.
- Railway Board vide Commercial Circular no. CC60 of 2019 has increased the catering tariff for post and pre-paid trains. However, the effect of enhancement of License Fee for the periods from 18th November 2019 to 22nd March, 2020 (for post paid trains) and 27th November, 2021 to 31st December, 2023 (for post and pre-paid trains) on account of increase in catering tariff stated above has not been ascertained & recognized pending sale assessment in its entirety. After the resumption of regular train services from 27th Nov 2021 onwards, the Company has conducted and completed the sales assessment, for all the trains (post-paid trains as well as prepaid trains). Further, the company has raised certain demand notices for increased License fee, but some of the licensees have challenged Company's decision of increased License fees in respective Hon'ble High Courts of Delhi, Mumbai, Kolkata and Guwahati. Further, some of the licensees have requested for arbitration. As the matter is sub-judice and the occurrence is dependent on outcome of certain event in future, the impact of increase in License fees for pre-paid and post paid trains has not been recognized in the financial statements for the year ended on 31st March, 2024 and for previous years up to 31st March, 2023.
- Upto the financial year 2022-23, as per the Railway Board letter, the Company has provided Railway share on the profits of the Railneer segment @ 15% for plants run departmentally as well as PPP plants. Later, Railway board has advised that for Railneer plants run departmentally by the Company, the profits between IR and Company shall be shared in the ratio of 15:85 and for plants operated under PPP model/run by DCO, profits between IR and Company shall be shared in the ratio of 40:60. Accordingly, the provision for the differential amount of profit sharing @25% (40%-15%) up to 31st March, 2023 have been made for ₹ 1451.24 Lakhs during financial year 2023-24 and shown as an exceptional item in the financial results for the year ended 31st March, 2024, even though the Company has made representation to the Railway Board for sharing of profit at uniform ratio of 15:85 for all Railneer plants till FY 2022-23. Response from Railway Board is still awaited. During the year, provisions of Railway share for departmentally run and PPP plants has been made @15% and 40%, respectively. The company has recognized Railway Share amounting to ₹ 320.33 Lakhs being 15% of profit of Departmentally run Railneer plants and ₹ 452.25 Lakhs being 40% of the profits of plants run on PPP model during the year ended 31st March, 2024 after charging Railway Share amounting ₹ 1451.24 lakhs.
- As per the terms and conditions of the tender, in respect of 4 PPP Railneer plants, the Developer cum Operator (DCOs) are to be reimbursed the GST on sales (net of Input Tax Credit) availed by them. In the absence of information of ITC availed by DCOs, the ITC receivable amounting to ₹ 364.83 lakhs has been accounted for during year ended on 31st March, 2024 only for two plants and in the previous year 2022-23, the impact of ₹ 442.46 Lakhs was accounted for the two plants only. These DCOs have represented against the claim of the Company for Input Tax Credit. This matter is being examined by the Management to decide on the future course of action.
- The National Anti Profiteering Authority (NAA) issued notice dated 25th February, 2022 for profiteering amount of ₹ 5041.44 Lakhs under section 171 of the CGST Act, 2017 for not passing the benefit of tax reduction to consumers. The show cause notice has been contested by the Company and matter was argued in August, 2022 but final order from Authority was awaited. However, as per the notification No. 23/2022-Central tax issued on 23rd November, 2022 (effective from 1st December, 2022) by the Government of India, Competition Commission of India (CCI) has been empowered to adjudicate the matter. The proceedings under the notice issued by NAA therefore stands concluded and now proceedings, if any, will be commenced afresh by the Competition Commission of India (CCI) and as on date no communication has been received from CCI in this matter.
- Certain Licensees who are contractors of IRCTC for providing catering services in trains invoked arbitration clause seeking compensation on account of difference in rates of regular meal and combo meal as provided in terms of CC 63 of 2013 read with CC 67 of 2013 circular issued by Indian Railways and further claimed price of welcome drink provided in terms of CC 32 of 2014, for the period from 2014 till date. The arbitrator awarded a sum of ₹ 7471.65 Lakhs (approx.) in 13 petitions for the period from January 2015 to March 2020. On the basis of appraisal of the factual position, it is matter of record that the claimant never claimed said amount while submitting invoices for the aforesaid services rendered to the passengers. These all contracts are S&D contracts and were assigned to IRCTC post Catering Policy 2017. It is also a matter of record that the services were provided to the passengers of the Indian Railways and the amount so paid is required to be reimbursed to the IRCTC by the Indian Railways. In these circumstances, there will not be any liability of the IRCTC as a consequence of the award and there is no need to make provision pursuant to the above awards. As the Company intends to dispute the awards and also has a right of recovery from Railways, in case the Company is held liable to pay ultimately. The Company has filed objection against Arbitral award and the Hon'ble High Court, Delhi vide Order dated 09.10.2023 directed the Corporation to deposit the awarded amount so as to stay the execution of the Arbitral Award. In compliance of the aforesaid order, the Corporation deposited a bank Guarantee to the tune of ₹ 8471.65 Lakhs so as to stay the execution of the said award. It is to mention that the Hon'ble High Court, Delhi has reserved the judgment in the said matter.
- (a) For the current Financial Year 2023-24, net expense on account of Exceptional items amounting to ₹ 5853.03 Lakhs includes: (i) ₹ 5126.20 Lakhs being provision made towards revised fixed, variable and Custody charges for the two Tejas express trains w.e.f. 13th August, 2021 to 31st March, 2023 in line with the letter received from Ministry of Railways even though the Company has made representation to the Railway Board for waiver of this amount, (ii) ₹ 1451.24 Lakhs being provision made towards the differential amount of profit sharing @25% (40%-15%) up to 31st March, 2023 on profits of Railneer plants operated on PPP model and (iii) ₹ 724.41 Lakhs being excess provisions written back for previous years relating to various expenses.
(b) For the previous Financial Year 2022-23, net income on account of Exceptional items amounting to ₹ 2720.00 Lakhs includes: (i) ₹ 1198.59 Lakhs being excess provisions written back for previous years relating to Performance Related Pay (PRP), (ii) ₹ 1065.74 lakhs being excess provisions written back for previous years relating to Maintenance & Development charges for internet Ticketing and (iii) ₹ 435.67 Lakhs being excess provisions written back for previous years relating to various other expenses.
- The Board of Directors of the Company has proposed the final dividend of ₹ 4.00 per share (face value of ₹ 2/- per share) subject to approval of the shareholders at the ensuing Annual General Meeting. This is in addition to the interim dividend of ₹ 2.50 per share (face value of ₹ 2/- per share) declared in the month of November, 2023, thereby making total dividend for financial year 2023-24 to ₹ 6.50 per share on the face value of ₹ 2/- per share.
- The figures for the previous year periods have been regrouped/reclassified/restated, wherever considered necessary.
- The subsidiary Company incorporated on 10th February, 2024 and hence, the consolidated figure for quarter and year ended 31st March, 2024 is given in the above results. Since, the subsidiary company does not exist till the period ended 31st December, 2023 and hence, the figures for quarter ended 31st December, 2023 and quarter and year ended 31st March, 2023 are for parent company only for comparative purpose.

For & on behalf of the Board of Directors
Sd/-
Sanjay Kumar Jain
Chairman & Managing Director
DIN: 09629741

Place : New Delhi
Date : 28th May, 2024

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