

# MARBLE FINVEST LIMITED

Regd. Office: 78, Industrial Area, Phase-I, Chandigarh-160002, CIN: L65910CH1984PLC021285  
Email ID: marblefinltd@gmail.com, Website: www.marbleinvest.com

BY ONLINE SUBMISSION

Ref: Mable/Listing/2023-24  
Dated: 15.02.2024

To  
Head-Listing & Compliance  
**Metropolitan Stock Exchange of India Ltd. (MSEI)**  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot No C 62, G-Block, Opp. Trident Hotel,  
Bandra Kurla Complex,  
Bandra (E), Mumbai – 400098, India

**Subject: Publication of Extract of Unaudited Financial Results for the quarter ended on 31/12/2023**

Dear Sir/Ma'am

It is inform you that extract of Unaudited Financial Results for the quarter ended on 31/12/2023 have been published in "Financial Express" in English National Daily and "Jansatta" a Hindi Regional Daily on 15<sup>th</sup> February 2024 pursuant to Regulation 47 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Copies of said published extracts of the results in Financial Express, an English daily and Jansatta, a regional daily, which have been enclosed for your information and record.

Thanking you

Yours faithfully,  
**For Marble Finvest Ltd.**

*Arpit*

**Arpit Sharma**  
**(Company Secretary)**



Enc.: a/a

## DEBTS RECOVERY TRIBUNAL CHANDIGARH (DRT 2)

1st Floor, SCO 33-34-45 Sector-17A, Chandigarh  
(Additional Space allotted on 3rd & 4th Floor also)

Case No.: OA/153/2023  
Summons under sub-section (4) of section 19 of the Act, read with sub-rule (2A) of rule 5 of the Debt Recovery Tribunal (Procedure) Rules, 1993. Exh. No.: 22025

**UNION BANK OF INDIA**  
Vs  
**VIRENDER YADAV SON OF SHRI MADHO**

To,  
(1) VIRENDER YADAV SON OF SHRI MADHO,  
VIRENDER YADAV SON OF SHRI MADHO YADAV RESIDENT OF 328/7, SUBASH NAGAR, NEW RAILWAY ROAD, GURGAON HARYANA.  
(2) SEEMA YADAV WIFE OF VIRENDER YADAV, RESIDENT OF 328/7, SUBASH NAGAR, NEW RAILWAY ROAD, GURGAON HARYANA.  
(3) PARMET SON OF SHRI PRAKASH, RESIDENT OF HOUSE NO. 220, GALI NO. 4, RAJEEV NAGAR, GURGAON HARYANA.

**SUMMONS**  
WHEREAS, OA/153/2023 was listed before Hon'ble Presiding Officer / Registrar on 08/02/2024.

WHEREAS this Hon'ble Tribunal is pleased to issue summons/notice on the said Application under section 19(4) of the Act, (OA) filed against you for recovery of debts of Rs. 27,24,724/- (application along with copies of documents etc. annexed). In accordance with sub-section (4) of section 19 of the Act, you, the defendants are directed as under:-

(i) to show cause within thirty days of the service of summons as to why relief prayed for should not be granted;  
(ii) to disclose particulars of properties or assets other than properties and assets specified by the applicant under serial number 3A of the original application;  
(iii) you are restrained from dealing with or disposing of secured assets or such other assets and properties disclosed under serial number 3A of the original application, pending hearing and disposal of the application for attachment of properties;  
(iv) you shall not transfer by way of sale, lease or otherwise, except in the ordinary course of his business any of the assets over which security interest is created and/or other assets and properties specified or disclosed under serial number 3A of the original application without the prior approval of the Tribunal;  
(v) you shall be liable to account for the sale proceeds realised by sale of secured assets or other assets and properties in the ordinary course of business and deposit such sale proceeds in the account maintained with the bank or financial institutions holding security interest over such assets.

You are also directed to file the written statement with a copy thereof furnished to the applicant and to appear before Registrar on 09/05/2024 at 10:30 A.M. failing which the application shall be heard and decided in your absence.

Given under my hand and the seal of this Tribunal on this date: 12/02/2024.  
**Signature of the Officer Authorised to issue summons**

**SMFG INDIA CREDIT COMPANY LIMITED**  
(Formerly Fullerton India Credit Company Limited)  
Corporate Office: 10th Floor, Office No. 101, 102 & 103, 2 North Avenue, Maker Maxity, Bandra Kuria Complex, Bandra (E), Mumbai - 400051.

**POSSESSION NOTICE (For Immovable Property)**  
(Under Rule 1 (1) of the Security Interest (Enforcement) Rules, 2002)

Whereas the undersigned being the authorized officer of SMFG India Credit Co. Ltd. (Formerly Fullerton India Credit Co. Ltd.), Having its registered office at Megh Towers, 3rd Floor, Old No. 307, New No. 165, Poonamallee High Road Madhavurayal, Chennai, Tamil Nadu-600095 and corporate office at 10th Floor, Office No. 101, 102 & 103, 2 North Avenue, Maker Maxity, Bandra Kuria Complex, Bandra (E), Mumbai - 400051, under Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (54 of 2002), and in exercise of powers conferred under Section 13 (12) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 issued Demand Notice dated 21-07-2023 calling upon the borrower(s) **Sonika Verma, Pardeep Kumar under loan account number 21372091153650** to repay the amount mentioned in the notice being **Rs. 37,41,361/- (Rupees Thirty Seven Lakh Forty One Thousand Three Hundred Sixty One Only)** as on 12 July 2023 within 60 days from the date of receipt of the said notice.

The borrower(s) having failed to repay the amount, notice is hereby given to the borrower(s) and the public in general that undersigned has taken possession of the property described herein below in exercise of powers conferred on him under sub section (4) of section 13 of the Act read with Rule 8 of the Security Interest (Enforcement) Rules, 2002 on this 13 Day of Feb in the year 2024.

The borrower in particular and the public in general are hereby cautioned not to deal with the property and any dealings with the property will be subject to the Charge of Fullerton India Credit Company Limited for an amount of **Rs. 37,41,361/- (Rupees Thirty Seven Lakh Forty One Thousand Three Hundred Sixty One Only)** as on 12 July 2023 and 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.

**Description of Immovable Property: All that part and parcel of the property comprising of land bearing H. No. B29, 1917/24 measuring 100 sq. yard Kharsa No. 568/2-570 Khata No. 335/418 to 420-336/421, Jamabandi for the year 2003-2004, village Daba Hadbast No. 262 abadi known as Satguru Nagar St. No. 8 New Shimlapuri, Tehsil and District Ludhiana. House are 70 Sq Yrd, Kharsa No. 568/2, Khata No. 335/430-432, Jamabandi for the year 2008-2009, village Daba Hadbast No. 262 Abadi Satgurnagar, Gali No. 9, Tehsil and District Ludhiana.**

Place: LUDHIANA Date: 15.02.2024  
SD/-, Authorised Officer,  
SMFG India Credit Company Limited (Formerly Fullerton India Credit Co. Ltd.)

**KALPA COMMERCIAL LIMITED**  
CIN: L74890DL1985PLC022778  
Reg. Office: 1st Floor, 984, Pocket C, IFC Hazipur, Delhi - 110 096 India  
E-mail: info@kalpacommercial.in, Website: www.kalpacommercial.in

Extract of Standalone Un-Audited Financial Results for the Quarter and Nine Month Ended December 31, 2023 (Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended		
		31.12.2023 (Un-Audited)	31.12.2022 (Un-Audited)	31.12.2023 (Un-Audited)
1	Total Income from operations	0.06	159.32	0.94
2	Net Profit / (Loss) for the period (before tax, exceptional and/or extraordinary items)	(4.37)	(523.55)	(11.19)
3	Net Profit / (Loss) for the period before tax (after exceptional and/or extraordinary items)	(4.37)	(523.55)	(11.19)
4	Net Profit / (Loss) for the period after tax (after exceptional and/or extraordinary items)	(4.37)	(523.55)	(11.19)
5	Total comprehensive income for the period (comprising profit / loss for the period (after tax) and other comprehensive income (after tax))	(4.37)	(523.55)	(11.19)
6	Paid up equity share capital (face value of Rs. 10/- each)	1025	1025	1025
7	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00
8	Earnings Per Share (of Rs. 10/- each) (not annualized, in Rs.) for continuing and discontinued operations	(0.04)	(5.11)	(0.11)
	(a) Basic	(0.04)	(5.11)	(0.11)
	(b) Diluted	(0.04)	(5.11)	(0.11)

Note:  
1. The above result has been approved by the Audit Committee and by the Board of Directors of the Company February 14, 2024.  
2. The above is an extract of the detailed format of Financial Results for the quarter and Nine Month ended December 31, 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the quarter and year ended are available on the website of BSE at www.bseindia.com and on Company's website.

By order of the Board  
For Kalpa Commercial Ltd.  
Sd/-  
Mukul Jindal  
Whole time Director  
DIN: 9722928

PLACE: New Delhi  
DATE: 14th February, 2024

**MARBLE FINVEST LIMITED**  
CIN: L65910CH1984PLC021285  
Regd Office: 78, Industrial Area, Phase-1, Chandigarh-160002  
Ph: 0172-2993903, E-mail: marblefinvest@gmail.com, website: marblefinvest.com

Extract from Un-audited Financial Results for the quarter and nine months ended 31.12.2023 (Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended		
		31.12.2023 (Un-Audited)	31.12.2023 (Un-Audited)	31.12.2022 (Un-Audited)
1	Total Income from Operations	1305.79	1313.59	3.88
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1305.79	1313.59	3.88
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1301.94	1302.95	2.15
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	1301.77	1302.52	1.59
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	1196.38	1197.13	0.00
6	Equity Share Capital of Nominal value of Rs. 10 each	279.90	279.90	279.90
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	3221.08	3221.08	3216.70
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - Basic & Diluted (Amount in Rs.)	42.74	42.77	0.06

Note: The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results is available on the website of Metropolitan Stock Exchange of India (MSEI) at www.msei.in and company's website at www.marblefinvest.com.

By order of the Board  
For Marble Finvest Ltd.  
(Karnal Jeet)  
Whole Time Director & CFO  
(DIN: 08562859)

Place: Chandigarh  
Date: 14/02/2024

Registered Office: The Fairway, Ground & First Floor, Survey No.10/1, 11/2 & 12/2B, Off Domlur, Koramangala Inner Ring Road, Next to EGL Business Park, Challaghata, Bangalore-560071.

Regional Branch Office: 16/12, 2nd Floor, W.E.A, Arya Samaj Road, Karol Bagh, Delhi-110005.

## DEMAND NOTICE UNDER SECTION 13(2) OF SARFAESI ACT, 2002.

Whereas you the below mentioned Borrower/s, Co-Borrower/s, Guarantor/s and Mortgagees have availed loans from Jana Small Finance Bank Limited, by mortgaging your immovable properties. Consequently to default committed by you all, your loan account has been classified as **Non performing Asset**, whereas **Jana Small Finance Bank Limited** being a secured creditor under the Act, and in exercise of the powers conferred under section 13(2) of the said Act read with rule 2 of Security Interest (Enforcement) Rules 2002, issued Demand notice calling upon the Borrower/s, Co-Borrower/s, Guarantor/s, Mortgagees as mentioned in column No.2 to repay the amount mentioned in the notices with future interest thereon within 60 days from the date of notice, but the notices could not be served on some of them for various reasons.

Sr. No.	Name of Borrower/ Co-Borrower/ Guarantor/ Mortgagee	Loan Account No. & Loan Amount	Details of the Security to be enforced	Date of NPA & Demand Notice date	Amount Due in Rs. / as on
1	1) Mr. Ravi Kumar (Applicant), 2) Mrs. Ajori (Co-Applicant)	Loan Account No. 30419420000229 & 30419420001232 Loan Amount: Rs.40,17,000/- Rs.20,00,000/-	<b>Details of Secured Assets - Hypothecated Moveable Assets:</b> Plot No.201, admeasuring 200 Sq.yards, Mustkil No.55, Killa No.12/1, 12/2, situated at Waka Mauja Ucha Gaur, Hari Vihar, Tehsil Ballabhagar, District Faridabad. Owned by Mr. Ravi Kumar, So. Narendar. Bounded by: East: Other's Property, West: Rasta, North: Shop of Rahul Yadav, South: Vacant Plot.	Date of NPA: 01.02.2024 Demand Notice Date: 12.02.2024	Rs.60,40,859/- (Rupees Sixty Lakhs Forty Thousand Eight Hundred and Fifty Nine Only) as of 11.02.2024
2	1) M/s. Sagar Traders, Through its Prop. Mr. Abrar Ahmed, 2) Mr. Abrar Ahmed (Borrower), 3) Mrs. Hanifa (Guarantor)	Loan Account No. 45138640000540, 45138640000550, 45139660000101, 45139660000223, 45139660001486 & 45139660001091 Loan Amount: Rs.30,00,000/- Rs.10,00,000/- Rs.1,25,696/- Rs.3,77,072/- Rs.72,000/- Rs.2,19,000/-	<b>Details of Secured Assets: Part-'A' - Hypothecated Moveable Assets:</b> First Charge on all Raw materials and stock in the books of account and receivables and book debts of the business premises of the company i.e., M/s. Sagar Traders, Bilal Masjid, Rawli Road, Muradnagar, Ghaziabad- 201206. <b>Part-'B': Mortgaged Immovable Property - Schedule Property - Property Details:</b> A Land Admeasuring 242 Sq.yards Comprised in Kharsa No.740, Ward No.10, Ghandhi Colony, Muradnagar, Pargana Jalalabad, Tehsil Modinagar, District Ghaziabad. Owned by Mr. Abrar Ahmed, So. Mr. Tarif Khan. Bounded as: East: Rasta 15 Feet wide, West: Rasta 15 Feet wide, North: Land of Seller, South: Land of Seller.	Date of NPA: 01-02-2024 Demand Notice Date: 07-02-2024	Rs.41,83,362/- (Rupees Forty One Lakhs Eighty Three Thousand Three Hundred Sixty Two Only) as of 06.02.2024
3	1) Mr. Sooraj Kumar Goswami (Applicant), 2) Mrs. Sunita Goswami (Co-Applicant)	Loan Account No. 45129430000330 Loan Amount: Rs.35,00,000/-	<b>Details of Secured Assets: Hypothecated Moveable Assets:</b> Flat No.43/2A, Ground Floor (Without Roof Right), Sector 2A, Area Measuring 123.76 Sq.mtrs. Covered Area 56 Sq.Mtrs. (Type-56/121) situated at Residential Colony Vasundhara, Ghaziabad, Tehsil & District Ghaziabad, Uttar Pradesh. Owned by Mr. Sooraj Kumar, So. Prem Kumar. Bounded by: East: Plot No.2A/42, West: Plot No.2A/42, North: Street 9 Mtrs. wide, South: Plot No.2A/32.	Date of NPA: 01.02.2024 Demand Notice Date: 10.02.2024	Rs.35,04,291/- (Rupees Thirty Five Lakhs Four Thousand Two Hundred and Ninety One Only) as of 06.02.2024

Notice is therefore given to the Borrower/ Co-Borrower/ Guarantor/ Mortgagee as mentioned in Column No.2, calling upon them to make payment of the aggregate amount as shown in column No.6, against all the respective Borrower/ Co-Borrower within 60 days of Publication of this notice as the said amount is found payable in relation to the respective loan account as on the date shown in Column No.6. It is made clear that if the aggregate amount together with future interest and other amounts which may become payable till the date of payment, is not paid, **Jana Small Finance Bank Limited** shall be constrained to take appropriate action for enforcement of security interest upon properties as described in Column No.4. Please note that this publication is made without prejudice to such rights and remedies as are available to **Jana Small Finance Bank Limited** against the Borrower/s, Co-Borrower/s, Guarantor/s, Mortgagees of the said financials under the law, you are further requested to note that as per section 13(13) of the said act, you are restrained/prohibited from disposing of or dealing with the above security or transferring by way of sale, lease or otherwise of the secured asset without prior consent of Secured Creditor.

Date: 15.02.2024, Place: Delhi NCR  
Sd/- Authorised Officer, For Jana Small Finance Bank Limited

**NOVA IRON & STEEL LTD**  
Regd. Office : Village Dagori, Tehsil - Belha, Distt Bilaspur (C.G.)  
Email: rai\_nis2007@yahoo.com, web: www.novaironsteel.com  
(CIN: L02710CT1989PLC10052) Phone: 07752-28525-26 Fax: 07752-285213

Extract from the Un-Audited Financial Results for the Quarter and Nine months ended 31/12/2023 (Rs. in lacs)

Sr. No.	Particulars	Quarter Ended		
		31/12/2023 (Un-Audited)	31/12/2023 (Un-Audited)	31/12/2022 (Un-Audited)
1	Total income from operations	11728.63	42450.52	16723.98
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	400.61	(38.54)	(1376.92)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	400.61	(38.54)	(1376.92)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	400.61	21.46	(1477.99)
5	Total Comprehensive Income/ (Loss) for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	400.61	21.46	(1477.99)
6	Equity Share Capital	3613.95	3613.95	3613.95
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(5268.08)	(5268.08)	(4856.86)
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) Basic & Diluted	1.11	0.06	(4.09)

Note: 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 the Quarterly Financial Results are available on the websites of the Stock Exchange and the listed entity. (www.bseindia.com and www.novaironsteel.com)

For and on behalf of Board of Directors  
For Nova Iron & Steel Ltd.  
Sd/- (Dinesh Kumar Yadav)  
Whole Time Director (DIN 07051856)

Place: New Delhi  
Date: 14/02/2024

**GAWAR NARNAUL HIGHWAY PRIVATE LIMITED**  
Regd. Office: DSS-378, SECTOR 16-17, Hisar, Haryana-125001  
CIN: U45500HR2019PTC078394  
Tel.: +91-01662-246117  
E-mail: finance@gawar.in, website: www.gnhpl.in

EXTRACT OF THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2023

Amount in Lakhs except ratios

SR. NO.	PARTICULARS	For the quarter ended			
		For the Quarter Ended 31-12-2023 (UNAUDITED)	For the Quarter Ended 31-12-2022 (UNAUDITED)	For the Nine Months Ended 31-12-2023 (UNAUDITED)	For the Nine Months Ended 31-03-2023 (AUDITED)
1.	Total income from operations	1704.52	1627.83	5697.90	7417.64
2.	Net profit / (Loss) for the period (before Tax Exceptional and / or extraordinary items#)	978.64	989.09	2325.21	3756.33
3.	Net profit / (Loss) for the period before Tax (after Exceptional and / or extraordinary items#)	978.64	989.09	2325.21	3756.33
4.	Net profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items#)	732.33	740.04	1739.62	2801.68
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	732.33	740.04	1739.62	2801.68
6.	Paid Up Equity Share Capital	6100.00	6100.00	6100.00	6100.00
7.	Reserves (exclusive Revaluation Reserves)	6758.05	6219.24	6758.05	5018.43
8.	Securities Premium Account	-	-	-	-
9.	Net Worth	12858.05	12319.24	12858.05	11118.43
10.	Paid up Debt Capital/ Outstanding Debt	32449.96	32662.48	32449.96	33574.96
11.	Outstanding Redeemable Preference Shares	-	-	-	-
12.	Debt Equity Ratio	2.56 Times	2.96 Times	2.56 Times	3.09 Times
13.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)	1.2	1.21	2.85	4.59
	1. Basic (In Rs.)	1.2	1.21	2.85	4.59
	2. Diluted (In Rs.)	1.2	1.21	2.85	4.59
14.	Capital Redemption Reserve	-	-	-	-
15.	Debiture Redemption Reserve	3357.50	3575.00	3357.50	3357.50
16.	Debit Service Coverage Ratio	0.00 Times	1.35 Times	1.29 Times	0.62 Times
17.	Interest Service Coverage Ratio	2.76 Times	2.59 Times	2.36 Times	2.46 Times

# - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind AS Rules.

Note:  
1. The above financial results for the quarter ended December 31, 2023 have been reviewed and approved by the Board of Directors at their respective meetings held on February 13, 2024.  
2. The above is an extract of the detailed format of financial results filed with the Stock Exchange under Regulation 52 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirement) Regulations 2015. The full format of the audited financial results will be uploaded on the website www.gnhpl.in and will also be available on the Stock Exchange website www.bseindia.com.  
3. For the other line items referred in regulation 52(4) of the Listing Regulation, pertinent disclosures have been made to the Stock Exchange (Bombay Stock Exchange) and can be accessed on their website www.bseindia.com.

For and on behalf of Board of Directors of  
Gawar Narnaul Highway Private Limited  
Ravinder Kumar  
Director  
DIN: 01045284

**ORIGO COMMODITIES INDIA PRIVATE LIMITED**  
(CIN No. U51103DL2011PTC213352)  
Regd. Office- FK-06, Somdatt Chamber - 1, 5, Bhikaiji Cama Place, New Delhi-110066  
Email: info@origoindia.com, Phone No. +91124 4934750

Statement of Unaudited Standalone Financial Results (Regulation 52 (B), read with Regulation 52 (4), of the SEBI (LODR) Regulations, 2015)

Amount (In Lakhs)

SR. NO.	PARTICULARS	For the quarter ended		
		December 31, 2023 (UNAUDITED)	December 31, 2022 (UNAUDITED)	March 31, 2023 (AUDITED)
1.	Total Income from Operations	6,134.98	24,419.53	1,28,082.87
2.	Net profit / (Loss) for the period (before Tax Exceptional and / or extraordinary items#)	(580.40)	(1,267.50)	(2,851.24)
3.	Net profit / (Loss) for the period before Tax (after Exceptional and / or extraordinary items#)	(580.40)	(1,267.50)	(2,851.24)
4.	Net profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items#)	(548.22)	(910.42)	(2,424.46)
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax))	(540.31)	(907.68)	(2,392.79)
6.	Paid Up Equity Share Capital	5,448.90	5,448.90	5,448.90
7.	Reserves (exclusive Revaluation Reserves)	5,177.01	5,719.93	4,725.22
8.	Securities Premium Account	6,667.22	6,667.22	6,667.22
9.	Net Worth	17,293.12	17,836.05	16,841.35
10.	Paid up Debt Capital/Outstanding Debt	10,871.15	28,816.03	21,175.33
11.	Outstanding Redeemable Preference Shares/ Compulsorily Convertible Non-cumulative Preference Shares (CCPS)	48.44	48.44	48.44
12.	Debt Equity Ratio	0.63	1.62	1.26
13.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations):			
	1. Basic	(0.91)	(1.67)	(4.08)*
	2. Diluted:	(0.90)	(1.53)	(4.02)*
14.	Capital Redemption Reserve	-	-	-
15.	Debiture Redemption Reserve	-	-	-
16.	Debit Service Coverage Ratio	0.05	(0.18)	0.15
17.	Interest Service Coverage Ratio	0.23	(0.88)	0.32

Note:  
1. The above is an extract of the detailed format of quarterly financial results filed with Bombay Stock Exchange ("BSE") under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the website of the Stock Exchange i.e. BSE Limited and the listed entity, www.origoindia.com & https://www.bseindia.com.  
2. For the other line items of Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to BSE and can be accessed on the URL www.origoindia.com & https://www.bseindia.com.  
3. The impact on net profit / loss, total comprehensive income or any other relevant financial item(s) due to change(s) in accounting policies shall be disclosed by means of a footnote.  
4. The above Standalone Financial Results have been approved by the Board of Directors in its meeting held on February 13, 2024 and have been limited reviewed by the Statutory Auditors of the Company in accordance with the requirement of Regulation 52 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015 (Listing Regulations).  
5. Segment Information as per Ind AS 108, 'Operating Segments' is disclosed in Segment reporting.  
6. # - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind AS Rules / AS Rules, whichever is applicable.

For and on behalf of Origo Commodities India Pvt. Ltd.  
Date: 13.02.2024,  
Place: Gurugram  
Mr. Mayank Dhanuka  
(Whole Time Director)  
DIN: 02572511

**DEBTS RECOVERY TRIBUNAL CHANDIGARH (DRT 2)**  
SCO 33-34-35, 1st Floor, Sector 17-A, Chandigarh  
(Additional Space allotted on 3rd & 4th Floor also)

Case No.: OA/1549/2023  
Summons under sub-section (4) of section 19 of the Act, read with sub-rule (2A) of rule 5 of the Debt Recovery Tribunal (Procedure) Rules, 1993. Exh. No.: 22027

**PUNJAB NATIONAL BANK**  
Vs  
**M/s MEDICAL SOLUTIONS**

To,  
(2) Sh. Sunder Pal S/o Brij Pal  
A-303, Ground Floor, Near PNB, Sector 3, Vaishali Vashundhara, Sahibabad, Ghaziabad, Uttar Pradesh - 201010.  
(4) Sh. Mahesh Chand Sharma S/o MC Sharma  
R/o House No. 68, Pocket D, LIG Flats, GTB Enclave, Nand Nagri, Delhi - 110093, North, Delhi - 110093.

**SUMMONS**  
WHEREAS, OA/1549/2023 was listed before Hon'ble Presiding Officer / Registrar on 08.02.2024.  
WHEREAS this Hon'ble Tribunal is pleased to issue summons / notice on the said Application under section 19(4) of the Act, (OA) filed against you for recovery of debts of Rs. 56,05,826.47 (application along with copies of documents etc. annexed). In accordance with sub-section (4) of section 19 of the Act, you, the defendants are directed as under:-  
(i) To show cause within thirty days of the service of summons as to why relief prayed for should not be

