

CORNVIEW CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED						
CIN: U45400MH2014PTC252468						
Regd. Office: Acme Ghar, 19, K.D. Road, Off V.M. Road, Vile Parle (W), Mumbai - 400 056						
Tel. : +91-22-67570000						
E-mail: cs@acmehousing.com Website: www.acmehousing.com						
Unaudited Financial Results for the half year ended 30th September, 2020						
[Regulation 52 (8), read with Regulation 52 (4), of the SEBI (LODR) Regulations, 2015]						
Sr. No.	PARTICULARS	Half Year Ended		Year ended		
		30-09-2020	30-09-2019	31-03-2020	31-03-2019	
		Unaudited	Unaudited	Audited	Audited	
1.	Total Income from Operations	43,114,028	230,641,645	374,392,269		
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(12,262,350)	(12,623,146)	(4,788,210)		
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(12,262,350)	(12,623,146)	(4,788,210)		
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(12,259,360)	(12,625,226)	(4,793,280)		
5.	"Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]"	(12,259,360)	(12,625,226)	(4,793,280)		
6.	Paid up Equity Share Capital	100,000	100,000	100,000		
7.	Reserves (excluding Revaluation Reserve)	(20,649,439)	(16,222,025)	(8,390,079)		
8.	Net worth	(20,549,439)	(16,122,025)	(8,290,079)		
9.	Paid up Debt Capital / Outstanding Debt	28,450,500	378,639,000	28,450,500		
10.	Outstanding Redeemable Preference Shares	-	-	-		
11.	Debt Equity Ratio	0	0	0		
12.	"Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -"					
	1. Basic:	(1,226)	(1,263)	(479)		
	2. Diluted:	(1,226)	(1,263)	(479)		
13.	Capital Redemption Reserve	-	-	-		
14.	Debt Redemption Reserve	-	-	-		
15.	Debt Service Coverage Ratio	-	-	-		
16.	Interest Service Coverage Ratio	-	-	-		
<b>Notes:</b>						
a) The above is an extract of the detailed format of half yearly/annual financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the half yearly/annual financial results are available on the websites of the Stock Exchange(s) and the listed entity. (URL of the filings).						
b) For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Stock Exchange(s) (specify names of Stock Exchanges) and can be accessed on the URL (specify URL).						
c) 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.						
* Debt Equity Ratio not calculated in view of negative equity (Networth)						
* Not Disclosed in view of Negative Networth						
d) #- Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind AS Rules / AS Rules, whichever is applicable.						
e) #- 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 board of Directors						
Cornview Constructions & Developers Private Limited						
Sd/-						
Bhupendra Doshi						
Director						
DIN : 07200063						
Place : Mumbai						
Date : 14 <sup>th</sup> November, 2020						

**WEST CENTRAL RAILWAY**

**Civil Engineering Kota Division**  
**Tender Notice No.: W/623/15**  
**Date 12.11.2020**

Sr. Divisional Engineer (Co-ordination), West Central Railway, Kota for and on behalf of President of Union of India invites following open E-tenders. **S.No.:1, Tender No.:195/2020R, Description of work: KOTA-GGC Section-Drainage improvement work for LHS at LC No. 129, 140, 142, 143, 145, 150, 153, 155 & 157 under ADEN-SWM, Approx Cost: ₹ 2,15,02,138.31, Earnest Money: ₹ 2,57,500/-. Last date & Time of submission of tender: 15.30 Hrs. on date 08.12.2020, S.No.:2, Tender No.:196/2020, Description of work: NAGDA-KOTA Section-Subsidiary work with deep screening with BCM-29.162 Kms (UP/DN) including supply of Geo-grid & Geotextile & TSR(P)-10.240 Kms (UP & DN), Approx Cost: ₹ 4,92,38,501.65, Earnest Money: ₹ 3,96,200/-. Last date & Time of submission of tender: 15.30 Hrs. on date 08.12.2020** Note: Complete details are available in the E-tender notice uploaded on the railway website [www.irops.gov.in](http://www.irops.gov.in) and also placed on the notice board of the Sr. Divisional Engineer (Co-ordination), DRM Office, West Central Railway Kota's office. Bidders will be able to submit their original/revised bids up to closing date and time only.

**Sr. Divl. Engg. (Coordination)**  
**West Central Railway, Kota**

**रेल यात्रा के दौरान शिकायत हेतु 138 पर एवं सुरक्षा हेतु 182 पर संपर्क करें।**

**PUBLIC NOTICE**

Our clients are negotiating with owner, Mr Kiran Munnalal Agrawal to acquire right, title & interest in respect of Flat no.26e, (hereinafter referred to as the said flat) admeasuring 935 sq.ft carpet area on 26<sup>th</sup> floor, of D wing of the residential towers to be named as Wintergreen to be constructed by CCI Projects Private Limited (erstwhile Entertainment India Private Limited) who acquired development right from Cable Corporation of India Limited via Development Agreement dated 10.02.2005 under Serial no. BDR-12-618-2005., on the land admeasuring 7953.86 sq mt which is part of the larger land admeasuring 1,18,399.78 sq.mt bearing City Survey no.165, 163a/1, 163a/2 of Village Magathane, situated near Western Express Highway, Dattapada Road, Taluka Borivli in the registration district and sub-district of Mumbai city and Mumbai suburban and registration district and sub district of Bombay city in the state of Maharashtra.

Any person/s having objections or claims of any nature whatsoever in respect of said flat by way of sale, exchange, inheritance, agreement, contract, mortgage, easement, gift, lease, tenancy, leave license, lien, charge, trust, right of residence, maintenance or otherwise are hereby required to make the same known in writing with supporting documentary evidence to undersigned, within 14 days from date of publication of this notice, failing which our clients will proceed to finalize the sale in respect of said flat.

**Dated this 14th day of November, 2020.**

Sd/-  
**PAYAL SHETHIA & ASSOCIATES, ADVOCATE, HIGH COURT**  
C/104, Rahul Dream, Rahul Park, Near Mother Merry High School, Bhayander (E), Thane 104 105

**PUBLIC NOTICE**

Notice is hereby given that the Certificate (s) for the under mentioned Equity Shares of the Company has been lost / misplaced and the holder of the said Equity Shares have applied to the Company to issue duplicate Share Certificate (s).


Any person who has a claim in respect of the said Shares should lodge the same with Company at its Registered Office within 21 days from this date else the Company will proceed to issue duplicate certificate (s) to the aforesaid applicants without any further intimation.

Folio No.	Name of Shareholder	No. of Shares	Distinctive No. (s)	Certificate No. (s)
01687247	Mohammed Suhail Lokhandwala	80	1248271-1248350	12838
		80	289397050-289397129	57782
01687255	Razia Suhail Lokhandwala	80	1248351-1248430	12839
		80	289397130-289397209	57783

**Name of Shareholder (s)**  
**Mr. Mohammed Suhail Lokhandwala**  
**Mrs. Razia Suhail Lokhandwala**

**Name & Registered Office address of Company**  
**Hexaware Technologies Limited**  
**Bldg. NO. 152, Millenium Business Park,**  
**Sector – III, 'A' Block, TTC Industrial Area,**  
**Mahape, Navi Mumbai – 400710**

**Dated : 14-11-2020**

**TATA**

**TATA STEEL LIMITED**

**Registered Office:** Bombay House, 24, Homi Mody Street, Fort, Mumbai - 400 001 India  
**Tel.:** 91 22 6665 8282 • **Email:** cosec@tatasteel.com • **Website:** www.tatasteel.com  
**CIN:** L27100MH1907PLC000260

**NOTICE**

**Extract of Standalone Financial Results for the quarter / six months ended on 30th September 2020** ₹ Crore

Particulars	Quarter ended on 30.09.2020	Quarter ended on 30.06.2020	Quarter ended on 30.09.2019	Six months ended on 30.09.2020	Six months ended on 30.09.2019	Financial year ended on 31.03.2020
	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>
Total revenue from operations	16,361.98	9,338.78	14,871.18	25,700.76	30,962.50	60,435.97
Net Profit / (Loss) for the period (before tax and exceptional items)	2,949.17	(505.44)	1,891.37	2,443.73	4,335.27	8,314.56
Net Profit / (Loss) for the period before tax (after exceptional items)	2,940.00	1,553.46	1,888.79	4,493.46	4,291.94	6,610.98
Net Profit / (Loss) for the period after tax	2,204.87	1,193.27	3,837.81	3,398.14	5,376.80	6,743.80
Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,221.19	1,207.44	3,759.84	3,428.63	5,249.27	6,094.93
Paid-up equity share capital [Face value ₹ 10 per share]	1,146.13	1,146.13	1,146.12	1,146.13	1,146.12	1,146.13
Reserves excluding revaluation reserves						73,416.99
Net Worth				79,020.99	76,091.94	76,838.12
Paid-up Debt Capital				18,029.50	12,296.78	13,066.91
Net Debt Equity Ratio				0.42	0.40	0.49
Basic earnings per share of ₹ 10 each (not annualised) - in Rupees (after exceptional items)	18.80	9.98	33.00	28.78	46.05	57.11
Diluted earnings per share ₹ 10 each (not annualised) - in Rupees (after exceptional items)	18.80	9.98	33.00	28.78	46.05	57.11

**Extract of Consolidated Financial Results for the quarter/ six months ended on 30th September 2020** ₹ Crore

Particulars	Quarter ended on 30.09.2020	Quarter ended on 30.06.2020	Quarter ended on 30.09.2019	Six months ended on 30.09.2020	Six months ended on 30.09.2019	Financial year ended on 31.03.2020
	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
Total revenue from operations	37,153.99	24,288.51	34,579.18	61,442.50	70,526.29	139,816.65
Net Profit / (Loss) for the period (before tax and exceptional items)	2,205.10	(3,396.00)	27.02	(1,190.90)	1,830.03	3,520.33
Net Profit / (Loss) for the period before tax (after exceptional items)	2,248.26	(3,337.64)	(6.54)	(1,089.38)	1,812.47	(231.72)
Net Profit / (Loss) after tax from Continuing Operations	1,635.41	(4,609.17)	4,043.45	(2,973.76)	4,738.64	2,336.69
Net Profit / (Loss) after tax from Discontinued Operations	29.66	(38.96)	(741.14)	(9.30)	(722.30)	(1,164.23)
Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,274.55	(9,631.00)	4,483.11	(7,356.45)	4,871.34	5,655.29
Paid-up equity share capital [Face value ₹ 10 per share]	1,144.95	1,144.95	1,144.94	1,144.95	1,144.94	1,144.95
Reserves (excluding revaluation reserves) and Non controlling interest						72,742.95
Earnings per equity share (for continuing operations):						
Basic earnings per share ₹ 10 each (not annualised) - in Rupees (after exceptional items)	13.07	(38.64)	35.71	(25.57)	41.45	22.02
Diluted earnings per share ₹ 10 each (not annualised) - in Rupees (after exceptional items)	13.07	(38.64)	35.71	(25.57)	41.44	22.02
Earnings per equity share (for continuing and discontinued operations):						
Basic earnings per share ₹ 10 each (not annualised) - in Rupees (after exceptional items)	13.23	(39.01)	29.25	(25.78)	35.14	11.86
Diluted earnings per share ₹ 10 each (not annualised) - in Rupees (after exceptional items)	13.23	(39.01)	29.25	(25.78)	35.13	11.86

**NOTE:**

a) The above is an extract of the detailed format of Standalone and Consolidated results for the quarter/six months ended on 30th September, 2020 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated results for the quarter/six months ended on 30th September, 2020 are available on the websites of the Stock Exchanges ([www.nseindia.com](http://www.nseindia.com)/[www.bseindia.com](http://www.bseindia.com)) and the Company's website ([www.tatasteel.com](http://www.tatasteel.com)).


b) For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the NSE and BSE ([www.nseindia.com](http://www.nseindia.com)/[www.bseindia.com](http://www.bseindia.com)) and can be accessed on the URL ([www.tatasteel.com](http://www.tatasteel.com)).

**T V Narendran**  
Chief Executive Officer & Managing Director

Mumbai: November 13, 2020

**Koushik Chatterjee**  
Executive Director & Chief Financial Officer

**TATA STEEL**

**NRB BEARINGS**

**NRB BEARINGS LIMITED**  
CIN : L29130MH1965PLC013251  
Regd. Office : Dhannur, 15, Sir P. M. Road, Fort, Mumbai-400001. | Ph. No. 022-22664570/22664160 | Fax No. 022 22660412  
Website: [www.nrbbearings.com](http://www.nrbbearings.com) Email: [investorcare@nrbbearings.co.in](mailto:investorcare@nrbbearings.co.in)

**Extract of Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2020** (₹ in Lakhs)

Particulars	Standalone							Consolidated					
	Quarter Ended 30.09.20	Quarter Ended 30.06.20	Quarter Ended 30.09.19	Half Year Ended 30.09.20	Half Year Ended 30.09.19	Year Ending 31.03.20	Year Ending 31.03.19	Quarter Ended 30.09.20	Quarter Ended 30.06.20	Quarter Ended 30.09.19	Half Year Ended 30.09.20	Half Year Ended 30.09.19	Year Ending 31.03.20
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Total Income from operations	18,966	6,079	18,890	25,045	39,685	75,196		19,767	6,280	19,297	26,047	40,535	77,595
2 Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1,479	(2,271)	998	(792)	2,375	4,163		1,744	(2,424)	921	(680)	2,677	4,683
3 Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1,479	(2,271)	998	(792)	2,375	4,163		1,744	(2,424)	921	(680)	2,677	4,683
4 Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	928	(1,290)	730	(362)	1,598	2,945		1,139	(1,426)	643	(287)	1,827	3,319
5 Total Comprehensive Income / (Loss) (after tax)	133	284	(24)	417	(146)	(479)		182	232	17	414	(218)	(555)
6 Paid up Equity share capital (par value Rs 2/- each, fully paid)	1,938	1,938	1,938	1,938	1,938	1,938		1,938	1,938	1,938	1,938	1,938	1,938
7 Reserves (excluding Revaluation Reserve) as per Balance sheet						43,959							43,752
8 Earnings per share (before and after extraordinary items) (Of Rs. 2/- each)													
Basic	0.96*	(1.33)*	0.75*	(0.37)*	1.65*	3.04		1.13*	(1.45)*	0.63*	(0.32)*	1.81*	3.31
Diluted	0.96*	(1.33)*	0.75*	(0.37)*	1.65*	3.04		1.13*	(1.45)*	0.63*	(0.32)*	1.81*	3.31

\* Not annualized

1. The above results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 12 November 2020.

2. The results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Ind AS) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended.

**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 Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of BSE <http://www.bseindia.com>, NSE <http://www.nseindia.com> and also on Company's website at <http://www.nrbbearings.com/>

**For and on behalf of the Board of Directors**

Sd/-

**(Ms) Harshbeena Zaveri**  
Vice-Chairman & Managing Director

**Place :** Mumbai  
**Date :** 12.11.2020

<b>KEDIA CONSTRUCTION CO. LTD.</b> <b>CIN No. L45200MH1981PLC025083</b>						
<b>Reg. Office : 202, A-Wing, Bldg. No. 3, Rahul Mittal Industrial Estate, Sir. M. V. Road, Andheri (East), Mumbai - 400 059</b>						
<b>Un-Audited Financial Result for the Quarter and Half year Ended 30th September, 2020</b>						
<b>Extract of Statement of Un-Audited Financial Results for the Quarter &amp; Half Year Ended September 30, 2020</b>						
<b>Scrip Code : 508993</b>	<b>₹ in Lacs (Except per share data)</b>					
<b>Particulars</b>	<b>Quarter Ended</b>			<b>Half Year Ended</b>		<b>Year Ended</b>
	<b>30-Sep-2020</b>	<b>30-Jun-2020</b>	<b>30-Sep-2019</b>	<b>30-Sep-2019</b>	<b>30-Sep-2019</b>	<b>31-Mar-2020</b>
	<b>Un-Audited</b>			<b>Un-Audited</b>		<b>Audited</b>
Total Income from Operations	7.56	8.49	11.05	16.05	20.05	38.49
Net Profit for the period (before Tax, Exception and/or Extraordinary Items)	3.48	5.57	3.50	9.05	7.84	13.35
Net Profit for the period before Tax (after Exception and/or Extraordinary Items)	3.48	5.57	3.50	9.05	7.84	13.35
Net Profit for the period after Tax (after Exception and/or Extraordinary Items)	2.89	4.86	1.82	7.75	5.03	9.74
Total Comprehensive Income for the period (Comprising Profit for the period (after Tax) and other comprehensive Income (after tax)	2.89	4.86	1.82	7.75	5.03	9.74
Equity Share Capital	150.00	150.00	150.00	150.00	150.00	150.00
Earning per Share (of Rs.5/- each) Basic & Diluted (Note-1)	0.10	0.16	0.16	0.26	0.17	0.32
<b>Notes :</b> (1) The above is an extract of the details format of Quarterly / Half Yearly Financial Results filed with the BSE under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015. The full format of the Quarterly and Half Yearly Financial Results are available on the website of BSE and on the Company's website at <a href="http://www.kcclindia.in">www.kcclindia.in</a>						
<div style="text-align: right;">             For Kedia Construction Co. Ltd.  <b>Murlidhar Gupta</b>              Director              DIN : 01644127           </div>						
<b>Thane, 12th November, 2020</b>						

<b>PARNAX LAB LIMITED</b>						
Registered Office: Gala No.114, Building No. 8, Jogani Industrial Complex, Chunabhatti, Mumbai - 400 022.						
Tel:022-68252525, Fax: 24057708, Email: info@naxparlab.com, Website: www.naxparlab.com, CIN-L36912MH1982PLC027925						
<b>Extract Unaudited Standalone and Consolidated Financial Results for the Quarter and Half Year ended September 30, 2020</b>						
Particulars	Standalone			Consolidated		
	Current Quarter Ended 30.09.2020	Corresponding Quarter Ended 30.09.2019	Current Half Year Ended 30.09.2020	Current Quarter Ended 30.09.2020	Corresponding Quarter Ended 30.09.2019	Current Half Year Ended 30.09.2020
Total Income from Operations (net)	72.56	185.15	95.03	2,681.33	2,573.43	4,430.15
Net Profit/(Loss) from ordinary activities After Tax	(17.32)	(58.26)	(54.54)	239.63	35.87	282.86
Net Profit / (Loss) For The Period After Tax (After Extraordinary Items and Minority interest)	(17.32)	(58.26)	(54.54)	239.51	35.67	282.23
Equity Share Capital	850.49	850.49	850.49	850.49	850.49	850.49
Reserves (Excluding revaluation Reserve as per latest Balance sheet as on 31st March, 2020)	(268.15)	(68.04)	(268.15)	2,429.02	2,722.56	2,429.02
Earning Per Share (Before Extraordinary items) (Of Rs. 10/- each) (Basic and Diluted)	(0.20)	(0.69)	(0.64)	2.82	0.42	3.09
Earning Per Share (After Extraordinary items) (Of Rs. 10/- each) (Basic and Diluted)	(0.20)	(0.69)	(0.64)	2.82	0.42	3.09

**जाहिर नटीस**  
वाढारे नटीस देवताय देते ती, गांव मीजे आणले,  
तुंगुला, वढई, विलसत ॥ पालघर पालघर ॥  
१८५७, २४.६२, ०.३३-५०, ये. ख.  
०१-५०, आकार रु.१५.२५ चाकी क्षेत्र  
एच.आर. ०.२५,००० जोमी मिळकत ती,  
विश्वसनीय देवतास तयारी येते मालकीची असून  
सदर जमीन मिळकत तयारी येते अशा शिर्षानां विक्री  
करण्याचे मान्य व कल्लु येते आहे तरी सदर  
जमीनवाहे अगर तेच आखावा मजगतर कोणाची  
कोणत्याही प्रकारचा हक्क, हिरसा, दावा  
असल्यास तयारी तो निमतवाहक कोणाचा राव्या  
१९५१, पहिला मजला, कपाड्याहा हाऊस,  
गंधाव, विरार (य), ता. वढई, जि. पालघर  
येथील कोणाही ही नटीस प्रसिद्ध झालेया  
कारणवासून १४ दिवसांचे अंता सर्व  
मातृपदवासहित तेथी कळवावा, तसे न केवळ  
त्या प्रकारचा कोणाही कसल्याही प्रकारे हक्क,  
हितवांस्वतः नाही असे समजून विका कोणा  
कोणाची तो सोडून देण्यात आला आहे असे  
समजून सदर मिळकतीचा विक्री व्यवहार कोणी  
करण्यात येईत.

सुही/  
आर.टी. पादक  
(वकील)

स्थळ: विरार  
दिनांक: १३.११.२०२०

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BEARINGS**

**एनआरबी बेअरिंग लिमिटेड**

CIN : L29130MH1965PLC013251

नोंदणी कार्यालय: पटूर, १५, सर फिरोजशाहा मेहता रोड, फोर्ट, मुंबई - ४०० ००१. फोन नं.: ०२२-२२६६४५७०/२२६६४९६० फॅक्स नं.: ०२२ २२- २२६६०४१२

वेबसाईट: www.nrbbearings.com ईमेल: investorcare@nrbbearings.co.in

**३० सप्टेंबर, २०२० रोजी संपलेल्या तिमाही आणि सहामाही वर्षासाठी विनाअनुदानित आर्थिक निकालाचे अर्क**

(रु. लाखत)

तपशिल (खालील तळटीप वाचा)	स्वतंत्र						एकत्रित					
	संपलेली तिमाही ३०.०९.२० अलेखापरिचित	संपलेली तिमाही ३०.०६.२० अलेखापरिचित	संपलेली तिमाही ३०.०९.१९ अलेखापरिचित	संपलेले अर्थ वर्ष ३०.०९.२० अलेखापरिचित	संपलेले अर्थ वर्ष ३०.०९.१९ अलेखापरिचित	संपलेले वर्ष ३१.०३.२० लेखापरिचित	संपलेली तिमाही ३०.०९.२० अलेखापरिचित	संपलेली तिमाही ३०.०६.२० अलेखापरिचित	संपलेली तिमाही ३०.०९.१९ अलेखापरिचित	संपलेले अर्थ वर्ष ३०.०९.२० अलेखापरिचित	संपलेले अर्थ वर्ष ३०.०९.१९ अलेखापरिचित	संपलेले वर्ष ३१.०३.२० लेखापरिचित
१ परिचालनानुसार एकूण उत्पन्न निव्वळ	१८,९६६	६,०७९	१८,८९०	२५,०४५	३९,६५५	७५,१९६	१९,७६७	६,२८०	१९,३९७	२६,०४७	४०,५३५	७७,५९५
२ कालावधीकरिता निव्वळ नफा / (तोटा) (कर, अपवादात्मक आणि / किंवा असामान्य बाबीपूर्व)	१,४७९	(२,२७१)	९९८	(७९२)	२,३७५	४,१६३	१,७४४	(२,४२४)	९२१	(६८०)	२,६७७	४,६८३
३ करपूर्व कालावधीकरिता निव्वळ नफा / (तोटा) (अपवादात्मक आणि / किंवा असामान्य बाबीपश्चात)	१,४७९	(२,२७१)	९९८	(७९२)	२,३७५	४,१६३	१,७४४	(२,४२४)	९२१	(६८०)	२,६७७	४,६८३
४ करपश्चात कालावधीकरिता निव्वळ नफा / (तोटा) (अपवादात्मक आणि / किंवा असामान्य बाबीपश्चात)	९२८	(१,२९०)	७३०	(३६२)	१,५९८	२,९४५	१,१३९	(१,४२६)	६४३	(२८७)	१,८२७	३,३१९
५ इतर व्यापक उत्पन्न / (तोटा) (कर नंतर)	१३३	२८४	४१७	(१४६)	(४७९)	(४७९)	१८२	२३२	१७	४१४	(२१८)	(५५५)
६ पूर्णता भरलेले समभाग भांडवल (प्रतिशेअर रु. २/- पूर्ण किंमत)	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८	१,९३८
७ राखीव (लेखापरीक्षित ताळेबंदात दर्शविल्यानुसार पुनर्मुल्यांकन राखीव वगळता)						४३,९५९						४३,७५२
८ उत्पन्न प्रतिशेअर (असामान्य बाबीपूर्व व पश्चात) (प्रत्येकी रु. २/-)												
अ) मूलभूत	०.९६*	(१.३३)*	०.७५*	(०.३७)*	१.६५*	३.०४	१.१३*	(१.४५)*	०.६३*	(०.३२)*	१.८१*	३.३१
ब) सॉप्टिकृत	०.९६*	(१.३३)*	०.७५*	(०.३७)*	१.६५*	३.०४	१.१३*	(१.४५)*	०.६३*	(०.३२)*	१.८१*	३.३१

\* बाष्पीक नाही

१. वरील निकालांचा लेखापरिष्करण समितीने आढावा घेतला आणि त्यानंतर संचालक मंडळाने १२ नोव्हेंबर २०२० रोजी आयोजित केलेल्या त्यांच्या बैठकीत त्याला मान्यता दिली.

२. कंपनी अधिनियम २०१५ च्या कलम १३३ अन्वये विहित केलेल्या कंपनी (इंडंट्रज एक्स) नुसार निकाल तयार केला आहे. कंपन्यांच्या नियम भारतीय लेखा मानकवर्ड (इंडंट्रज एक्स) नुसार निकाल तयार करण्यात आला आहे. २०१५ सुधारित कंपनीनियम.

तळटीप: उपरोक्त सेवा (नियम व अटी आणि प्रकटीकरण नियम) विनियम, २०१५ च्या नियम ३३ अंतर्गत स्टॉक एक्सचेंजकडे दाखल केलेल्या वित्तीय निकालांच्या वित्तुत स्वरूपाचा एक उतरा आहे. वित्तीय निकालांचे स्वरूप BSE <http://www.bseindia.com>, NSE <http://www.nseindia.com> आणि कंपनीच्या वेबसाईट वर <http://www.nrbbearings.in/> वर उपलब्ध आहे.

अध्यक्षिप मंडळाच्या आदेशानुसार

सही/-

श्रीमती हर्षवीना पळेरी

उपाध्यक्ष व व्यवस्थापकीय संचालक

स्थळ: मुंबई

दिनांक: १२.११.२०२०

THE PRATAP CO-OPERATIVE BANK LTD.									
BALANCE SHEET AS ON 31ST MARCH 2020									
Previous Year		LIABILITIES		SCH		Current Year		SCH	
31.03.2019						31 03.2020			
500,00,000.00	1	SHARE CAPITAL				500,00,000.00			
		Authorised Share Capital (500000 shares of Rs. 100 each)							
	A	PAID UP CAPITAL							
46,79,800.00	a	Sh. Capital (185572 Shares of Rs. 25/- each)			46,39,300.00				
389,05,000.00	b	Sh. Capital (396495 Shares of Rs. 100/- each)			396,49,500.00				
435,84,800.00		TOTAL PAID UP SHARE CAPITAL				442,88,800.00			
	2	RESERVE FUND & OTHER RESERVES							
668,19,824.88	a	Statutory Reserve			728,91,838.88				
170,00,000.00	b	Building Fund			220,00,000.00				
2,05,335.00	c	Dividend Equilifason Fund			2,05,335.00				
134,43,501.25	d	Bad & Doubtful Debts			185,00,000.00				
28,00,000.00	e	Contigentf Provision Against Std. Assets			35,00,000.00				
3,00,000.00	f	Member's Welfare Fund			2,82,000.00				
922,00,000.00	f	General Reserve Fund			932,00,000.00				
4,00,000.00	g	Staff Welfare Fund			4,00,000.00				
-	h	INVESTMENT FLUCTUATION RESERVE			15,00,000.00				
127,12,482.36	i	Staff Gratuity Fund			136,64,872.26				
2058,81,143.49		TOTAL RESERVE FUND & OTHER RESERVES				2261,44,046.14			
29,59,436.94	3	DEPOSITS & OTHER ACCOUNTS							
13,000.07	A	Credit Balance in OD & IMMO/C			9,05,601.89				
	B	Credit Balance in CC A/C			33,568.07	9,39,169.96			
7662,35,022.50	C	Fixed Deposits		1					
52,21,751.00	a	From Individuals			6993,71,042.00				
	b	From Societies			80,65,229.00	7074,36,271.00			
2281,65,429.13	D	Saving Deposits							
249,79,287.18	a	From Individuals			2008,03,447.63				
	b	From Societies			248,57,710.55	2256,61,158.18			
2066,04,679.45	E	Current Deposits							
43,61,294.24	a	From Individuals			949,93,287.32				
	b	From Societies			39,38,291.50	989,31,578.82			
67,40,740.00	F	Recurring Deposits							
26,98,198.00	a	From Individuals			54,73,124.00				
	b	From Societies			13,70,334.00	68,43,458.00			
151,66,620.00	G	Daily Deposits							
	a	From Individuals			151,90,755.00				
	b	From Societies				151,90,755.00			
12631,45,458.51		TOTAL DEPOSITS OTHER ACCOUNTS				10550,02,390.96			
143,96,778.00	4	Overdue Interest Reserve			182,44,498.00	182,44,498.00			
12,76,639.00	5	Interest Payable			3,36,541.00	3,36,541.00			
	6	Inter Branch Adjustment A/C			60,24,877.77				
	d	OTHER LIABILITIES							
97,91,407.72	a	Pay Orders			60,24,877.77				
13,86,939.00	b	Unclaimed Dividend		2	14,95,523.00				
79,08,877.56	c	Sundries		3	65,97,344.29				
39,330.00	e	Share Suspense			2,40,030.00				
191,26,554.28		TOTAL OTHER LIABILITIES				143,57,775.06			
85,00,000.00	7	PROVISION FOR TAXES							
	a	Provision for Income Tax			168,91,070.00				
85,00,000.00		TOTAL PROVISION FOR TAXES				168,91,070.00			
15559,11,373.28		Total C/F				13752,65,121.16			
15559,11,373.28		Total B/F				13752,65,121.16			
180,40,041.67	8	PROFITS LOSS A/C							
1,12,302.47	a	Net Profit for the Year			167,97,932.96				
	b	Balance of Profit for last Year			77,977.14				
181,52,344.14		TOTAL NET PROFIT				168,75,910.10			
		Confine ent Liabilities For Guarantees issued on behalf of the customers for Rs. 2, 00 ,000. 00 (Previous Year Rs. 1,95,111.20)							
		DEAF Account  For Monthly Deposit to RBI DEAF Account Balance as on 31.03.2020 of Rs. 58,74,466.00 (Previous Year Rs. 53,06,316.00)							
15740,63,717.42						13921,41,031.26			

Previous Year		ASSETS		SCH		Current Year	
31.03.2019						31 03.2020	
77,74,907.00	1	CASH					
2,57,200.00	a	CASH IN HAND			103,85,244.00		
	b	CASH IN ATM			6,93,600.00	110,78,844.00	
80,32,107.00		TOTAL CASH				110,78,844.00	
1729,42,723.97	2	BALANCES WITH BANKS		4			
	a	IN CURRENT ACCOUNTS :-			1065,42,422.12	1065,42,422.12	
	3	Fixed Deoosits with Other Banks					
545,50,000.00	a	FD with MDCC Bank Ltd. (Fort)			545,50,000.00		
100,00,000.00	b	FD with I.D.B.I. Bank Ltd. (Paydhue)			100,00,000.00.39		
495,00,000.00	c	FD with Union Bank of india (Zaveri Bazar)			399,00,000.00		
99,00,000.00	d	FD with State Bank of India (Malad West)			-		
199,00,000.00	e	FD with Axis Bank (Kandivli East)			-		
99,00,000.00	f	FD with Corporation Bank (Matunga East)			200,00,000.00		
300,00,000.00	g	FD with State Bank of India (Matunga East)			300,00,000.00		
200,00,000.00	h	FD with PMCB LTD. (Kandivli East)			200,00,000.00		
200,00,000.00	i	FD with ICICI BANK LTD. (Kandivli West)			200,00,000.00	1944,50,000.00	
3966,92,723.97		TOTAL BANK BALANCE WITH OTHER BANKS				3009,92,422.12	
	4	MONEY AT CALL & SHORT NOTICE					
	5	INVESTMENT (AT COST)					
2974,05,387.00	A	Investment in Govt. Securities (HTM)			2963,60,228.00		
3000,00,000.00	a	Face Value Rs. 30,00,00,000.00					
3060,66,100.00	b	Market Value Rs. 316328100.00					
935,83,300.00	B	Treasury Bills Govt. Securities (AFS)					
1000,00,000.00	a	Face Value Rs.					
	C	Mutual Fund & others					
250,00,000.00	a	IDBI Mutual Liquid Fund					
8,000.00	b	Snares of MDCC Bank Ltd.			8,000.00		
10,000.00	c	Snares of MSC Bank Ltd.			10,000.00		
127,12,482.36	d	Staff Gratuity Investment			13664,872.26	3100.43,100.26	
4287,19,169.36		TOTAL INVESTMENT				3100.43,100.26	
	6	LOANS & ADVANCES					
	A	Short Term					
3350,33,807.06	a	Secured against Tangible Securities			3203,56,412.20	3203,80,350.20	
8,585.00	b	Surety Loans			23,938.00		
	B	Medium Term					
740,97,902.20	a	Secured against Tangible Securities			664,63,250.00		
97,84,269.00	b	Surety Loans			81,66,307.00	746,49,557.00	
	C	Long Term					
2718,18,128.63	a	Secured against Tangible Securities			3132,72,140.65		
9,06,385.00	b	Surety Loans			9,85,186.00	3142,57,326.65	
6916,49,076.89		TOTAL LOANS & ADVANCES				7092,87,233.85	
	7	INTEREST RECEIVABLE					
12,16,354.00	a	On investment (Including FD interest)			39,27,206.00		
52,56,578.00	b	On Interest Receivable on Govt. Sec.			26,92,502.00		
140,89,860.00	c	On Interest Receivable on Advances			176,67,284.00		
3,06,918.00	d	On Penal Interest Receivable on Adv.			5,77,214.00		
208,69,710.00		TOTAL INTEREST RECEIVABLE				248,64,206.00	
15459,62,787.22		Total C/F				1356265806.23	
15459,62,787.22		Total B/F				13562,65,806.23	
	8	COMPUTERISATION					
4,17,541.00	a	Balance as per Last Year			4,66,494.66		
4,41,857.86	b	Additions During the year			13,323.86		
3,92,904.20	c	Less :- Depreciation			2,87,163.28		
4,66,494.66		TOTAL COMPUTERISATION				1,92,655.24	
	9	FURNITURE AND PLANT & MACHINERY					
134,08,536.16	a	As per Last Year			150,73,824.33		
36,86,989.30	b	Additions during the year			2,44,562.00		
4,13,261.00	c	Less :- Deletion					
16,08,440.13	d	Less :- Depreciation			16,07,203.67		
150,73,824.33		TOTAL FURNITURE AND PLANT & MACHINERY				137,11,202.66	
9,225.00	10	Inter Branch Adjustment A/C			241.56		
		TOTAL BRANCH ADJUSTMENT		5		241.56	
	11	OTHER ASSETS					
39,132.00	a	Telephone Deposit			39,132.00		
36,42,880.00	b	Advance Rent - Premises			38,09,380.00		
77,00,000.00	c	AdvanceTax paid			160,00,000.00		
1,09,891.57	d	Stock of Stationery			1,31,579.45		
7,320.00	e	Stamps in Hand			15,930.00		
10,52,162.64	f	Sundries			19,75,104.12		
125,51,386.21		TOTAL OTHER ASSETS				219,71,125.57	
15740,63,717.42						13921,41,031.26	

Place : Mumbai  
Date : Sep., 19th, 2020

As per our Audit Report of Even Date  
R S V A & Co.  
Chartered Accountants  
F. R. No. 11050W  
Sd/-  
(Jagdish B. Shetty)  
Partner  
M.No. 048042

Sd/-  
Sanjay A. Chouhan  
DIRECTOR

Subject to our Internal Audit Report  
For Keshri & Associates  
Chartered Accountants  
F. R. No. 310006E  
Sd/-  
(Bhavik A. Shah)  
Partner  
M. No. 168801

Sd/-  
M. L. SINGH  
DIRECTOR

Sd/-  
C. K. Singh  
CHAIRMAN