

DEEPLOK FINANCIAL SERVICES LTD.
CIN: L17115WB1981PLC033469
REGD. OFFICE: IDEAL PLAZA 11/1 SARAT BOSE ROAD, KOLKATA - 700 020
AUDITED FINANCIAL RESULTS FOR THE QUARTER / FINANCIAL YEAR ENDED 31.03.2023

(Amount in ₹ Lakhs)

Particulars	STANDALONE						CONSOLIDATED	
	Quarter ended			Year ended			Year ended	
	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	Year ended	Year ended	
	March 31, 2023	March 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022	
1 TOTAL INCOME FROM OPERATIONS (NET)	840.60	168.55	42.36	2,854.41	633.79	2,854.41	633.79	
2 NET PROFIT / (LOSS) FOR THE PERIOD (BEFORE TAX, EXCEPTIONAL AND/OR EXTRA ORDINARY ITEMS)	708.12	149.36	12.26	2,657.51	522.95	2,657.51	522.95	
3 NET PROFIT / (LOSS) FOR THE PERIOD BEFORE TAX, (AFTER EXCEPTIONAL AND/OR EXTRA ORDINARY ITEMS)	708.13	149.36	12.26	2,657.51	522.95	2,657.51	522.95	
4 NET PROFIT / (LOSS) FOR THE PERIOD (AFTER TAX, (AFTER EXCEPTIONAL AND/OR EXTRA ORDINARY ITEMS)	532.98	127.50	14.56	2,007.67	432.73	2,007.67	432.73	
5 SHARE OF PROFIT OF ASSOCIATE	-	-	-	-	-	105.81	207.13	
6 TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (COMPRISING PROFIT/ (LOSS) FOR THE PERIOD (AFTER TAX) AND OTHER COMPREHENSIVE INCOME (AFTER TAX))	480.84	132.11	95.43	1,829.10	536.19	1,928.82	725.37	
7 EQUITY SHARE CAPITAL	95.26	95.26	95.26	95.26	95.26	95.26	95.26	
(I) EARNING PER SHARE (OF RS. 10/- EACH) FOR CONTINUING AND DISCONTINUED OPERATIONS								
(A) BASIC	50.48	13.87	10.02	192.01	56.29	202.48	76.15	
(B) DILUTED	50.48	13.87	10.02	192.01	56.29	202.48	76.15	

Note- The Above is an extract of the detailed format of Quarterly / Annual 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/Annual Financial Results are available on the Stock Exchange Websites and also available at Company's website www.deeplokinancialservices.com

By Order of the Board of Directors
For Deeplok Financial Services Limited
Sd/-
Surendra Kumar Bachhawat
(Managing Director)
DIN: 00129471

Place: Kolkata
Date : 29.05.2023

SWASTIK PLYWOOD LIMITED
Regd. Office : SHYAM TOWER, 03-319, DHB/11, STREET No. 319, ACTION AREA-ID, KOLKATA, NEW TOWN 700156
CIN : L20291WB1985PLC038657

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

Amount (Rs. in Lakh except EPS)

Particulars	Quarter ended			Year ended		
	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	Year ended
	31.03.2023	31.03.2022	31.03.2022	31.03.2023	31.03.2022	31.03.2022
	Audited	Audited	Audited	Audited	Audited	Audited
Total Income from Operations (net)	4.97	5.97	3.05			
Net Profit/(Loss) for the period (before tax, Exceptional and/or extraordinary items)	3.81	7.67	(1.29)			
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3.81	7.67	(1.29)			
Net Profit/(Loss) for the period after tax (after Exceptional and/or extraordinary items)	2.59	6.45	(1.29)			
Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax))	2.59	6.45	(1.29)			
Equity Share Capital	24.00	24.00	24.00			
Reserves (including Revaluation Reserve) as shown in the Audited Balance Sheet as on 31.03.2022	201.31	201.31	194.85			
Earnings Per Share (of Rs. 10/-each) (for continuing and discontinued operations)	a) Basic: 1.08 b) Diluted: 1.08	a) Basic: 2.69 b) Diluted: 2.69	a) Basic: (0.54) b) Diluted: (0.54)			

Note : The above is an extract of the detailed format of Standalone Financial Results for the quarter ended 31st March, 2023 filed with stock exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

For SWASTIK PLYWOOD LIMITED
Sd/-
Magan Lal Patel
WTD & CFO
DIN : 00529999

Place: Kolkata
Date: May 29, 2023

PUBLIC NOTICE

General public is hereby informed that our client, **M/s. Muthoot Finance Ltd.** (GSTIN 32AABCT0343B1Z7), Registered Office: 2nd Floor, Muthoot Chambers, Banerji Road, Kochi-682016, Kerala, India. CIN: L65910KL1997PLC011300, Ph: +91 484-2396478, 2394712, Fax: +91 484-2396506 mails@muthootgroup.com, www.muthootfinance.com is conducting Auction of ornaments (NPA accounts for the period up to 31.12.2021 & Spurious/Low quality accounts for the period up to 31.01.2023), pledged in its favour, by the defaulting Borrowers, as detailed hereunder. All those interested may participate.

First Auction Date: 07.06.2023

Nadia-Krishnanagar: BLS-13, 28, 29, MDL-805, 1606, 1798, 1860, 2090, 2160, 2582, 2591, 2594, 2599, 2612, 2619, 2623, 2656, 2739, 2843, 3079, 3153, MUL-2939, 5635, 6206, 6298, 6574, 6575, 6654, 6655, 6698, 6735, 6774, 6780, 6787, 6814, 6936, MWS-4827, **Shantipur-(WB):** MAL-4536, 4965, 5012, MDL-2767, 3042, 3044, 3068, 3167, 3177, 3324, 3462, 3545, 3862, MUL-5554, 5579, MWS-7552, 9411, 10346, 10789, RGL-6014, 6686, 7142, 7425, 7891, 8021, 8529, 8543, 8551, 8553, 8572, 8725, 8760, 8778, 8789, 8809, 8867, 8888, 8890, 8915, 8916, 8971, 8982, 8998, 9014, 9096, 9097, 9239, 9359, 9395, 9516, 9781, 9829, **Krishna Nagar-Shakti Nagar:** MDL-1707, 2063, 2190, 2633, MUL-2570, 2582, RGL-1984, 2231, 2255, 2479, 2524, 2577, 2786, 2815, 2995, 3005, 3082, 3099, 3100, **Nabadwip-(WB):** MAL-4610, MDL-2785, 2786, 2804, 2805, 2867, 2987, MUL-2794, RGL-3517, 4489, 4502, 4964, 4965, 5010, 5153, 5180, 5221, 5230, 5257, 5298, 5375, 5464, 5465, 5675, 5678, 5701, 5827, **Bagula-(WB):** MDL-952, RGL-2076, 3408, 3472, 3495, 3520, 3736, 3808, 3904, 4084, 4086, 4120, 4136, 4139, 4202, SRS-8, **Kalyani-(WB):** MDL-1240, MWS-3048, 3730, 3731, RGL-485, 640, 754, 904, 1055, 1083, 1091, 1099, 1148, 1188, 1518, 1528, 1559, 1666, 1671, 1689, 1694, 1712, 1807, 1814, 1929, 1957, 2070, **Chakdah-(WB):** BLS-4, 14, MAL-1789, MDL-414, 853, 1086, RGL-1491, 1949, 1961, 2045, 2085, 2205, 2319, 2378, 2382, 2396, 2508, 2632, 2667, 2791

Spurious & Low Quality: Bagula-(WB): RGL-3978

Second Auction Date: 08.06.2023, Auction Centre: 17, First Floor, R.N. Tagore Road, Post Office More, Opp. BOI, Krishna Nagar, Dist. Nadia-741011

The auctions in respect of the loan accounts shown under the branch head will be conducted at the respective branches. However, please note that in case the auction does not get completed on the given date(s), then in that event the auction in respect thereto shall be conducted/continued on **Second Auction date at given auction centre**, and further in case the said ornaments are still not successfully auctioned on these dates then such auction shall be continued on subsequent days thereafter, at this same venue. No further notices shall be issued in this respect.

Kohli & Sobti, Advocates, A 59 A, First Floor, Lajpat Nagar-II, New Delhi-110024

Note: Customers can release their pledged ornaments before the scheduled auction date, against payment of dues of our client. Customer can also contact to Email ID: recoverynorth@muthootgroup.com or Call at 7834886644, 7994452461

DEEVEE COMMERCIALS LIMITED
CIN- L51109WB1983PLC035918
687, Anandapur, E. M. Bypass, 2nd Floor, Kolkata-700 107
E-mail: panemamics@emamigroup.com Website-www.deeveecommercial.com Phone: 033-6613 6264
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2023 (₹ in Lacs)

Sl No	Particulars	Standalone				
		Quarter ended		Year ended Audited	Year ended Audited	Year ended Audited
		Audited	Unaudited			
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
1	Total Income from Operations	68.98	63.70	31.23	265.79	127.17
2	Net Profit/(Loss) for the period(before Tax, Exceptional and /or Extraordinary items)	22.49	34.25	11.62	123.97	95.81
3	Net Profit/(Loss) for the period before Tax (after exceptional and /or Extraordinary items)	22.49	34.25	11.62	123.97	95.81
4	Net Profit/(Loss) for the period after Tax (after exceptional and /or Extraordinary items)	(11.83)	25.59	7.34	63.57	72.86
5	Total Comprehensive Income for the period [Comprising Profit/Loss for the period (after Tax) and other Comprehensive Income(after Tax)]	(3,360.32)	25.59	3806.99	(3,284.92)	3872.51
6	Paid up Equity Share Capital	61.37	61.37	61.37	61.37	61.37
7	Earnings per share (of Rs. 10/- each): Basic & Diluted Earnings per share for the interim period is not annualized.	(0.19)	0.42	0.12	1.04	1.19

Notes:

(a). The above financial results of the Company for the quarter and nine months ended on 31st March, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 30/01/2023. The Statutory Auditors of the Company have carried out audit of these results and the results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(b). The above financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2019.

(c). The Company has not received any Investor Complaint.

(d). Since the Company has no separate Geographical as well as Business Segment with reference to Indian Accounting Standard 108 "Operating Segments", no separate disclosure has been made in this regard.

(e). Comparative figures of previous quarters have been rearranged / regrouped wherever necessary.

(f). The Classification/Disclosure of items in the financial results is in accordance with the Schedule III of Companies Act, 2013.

For and on behalf of the Board of Directors of Deevee Commercials Limited
Sd/-
Dhiraj Agarwal
(DIN: 00083118)
Date : 29.05.2023
Place : Kolkata

THE METHONI TEA COMPANY LIMITED
Regd. Office : 75-C Park Street, Kolkata : 700 016
CIN No. L15492WB1929PLC006618
Phone : (033) 40076728, 35222827
Website : www.methonitea.com, Email : methoni@methonitea.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 31ST MARCH, 2023 (in '000)

PARTICULARS	Quarter ended On		Year Ended	
	31.03.2023 Audited	31.12.2022 Reviewed	31.03.2022 Audited	31.03.2022 Audited
I Revenue from Operations	-	16,830.00	-	2,00,039.23
II Other Income	8,940.85	6,443.49	7,772.00	30,607.45
III Total Income (I+II)	8,940.85	23,273.49	7,772.00	2,30,646.68
IV Expenses				
(a) Cost of Materials Consumed	-	-	-	-
(b) Purchase of Stock-in-Trade	37,727.18	-	-	2,20,942.51
(c) Changes in inventories of Finished Goods, Stock-in-Trade and work-in progress	(28,384.13)	19,260.00	-	(28,384.13)
(d) Employee benefit expenses	781.40	728.00	953.00	2,419.40
(e) Finance Cost	-	-	-	-
(f) Depreciation and Amortization expenses	38.81	38.81	80.00	155.26
(g) Other expenditure	6,503.09	5,157.31	297.00	14,362.06
Total Expenses	16,666.34	25,184.12	1,330.00	2,09,495.09
V Profit/(Loss) before exceptional items and tax (III-IV)	(7,725.49)	(1,910.64)	6,442.00	21,151.59
VI Exceptional Items	-	-	-	-
VII Profit/(Loss) before tax (V-VI)	(7,725.49)	(1,910.63)	6,442.00	21,151.59
VIII Tax Expenses				
(a) Current tax	(3,760.93)	1,843.66	2,005.00	1,662.93
(b) Deferred tax	(2,350.49)	(610.62)	-	(2,513.37)
(c) Earlier year adjustment	(1,161.77)	-	-	(1,766.44)
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	(452.30)	(3,143.67)	4,437.00	23,768.46
X Profit/(Loss) from discontinued operations (after Tax)	-	-	4,42,342.00	-
XI Profit/(Loss) for the period (IX+X)	(452.30)	(3,143.67)	4,46,779.00	23,768.46
XII Other Comprehensive Income				
A) Items that will not be reclassified to Profit or Loss				
- Net Change in Fair Value	(316.28)	22,131.84	13.00	14,121.03
- Tax Impact on above	52.04	(3,809.93)	-	(2,425.40)
B) Items that be reclassified to Profit or Loss	-	-	-	-
XIII Total Comprehensive Income for the period (XI+XII) [Comprising Profit/(Loss) and Other Comprehensive Income for the period]	(716.53)	15,178.24	4,46,792.00	35,464.09
XIV Paid-up Equity share capital	908.00	908.00	908.00	908.00
XV Earnings Per Shares (EPS) of Rs. 10/- each				
(a) Basic EPS (Rs./Share)	(0.50)	(3.46)	492.05	26.18
(b) Diluted EPS (Rs./Share)	(0.50)	(3.46)	492.05	26.18

Notes :

1 The Financial results have been prepared in accordance with recognition and measurement principles laid down in IND AS 34 - Interim reporting prescribed under section 133 of Companies Act, 2013 read with relevant rules thereunder and other accounting principle generally accepted in India.

2 The above results for the year ended 31st March, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 29th May, 2023 and these have been subjected to a limited review by the Statutory Auditors of the Company.

3 Figures for the previous period have been regrouped/ rearranged, wherever necessary.

By Order of the Board
For The Methoni Tea Company Ltd.
Rajendra Prasad Bubna
Whole Time Director
DIN: 00180543

Place : Kolkata
Date : 29th May, 2023

HDB FINANCIAL SERVICES LIMITED
Registered Office: Radhika, 2nd Floor, Law Garden Road, Navrangpura, Ahmedabad, Gujarat, Pincode-380009, Regional Office: 1ST FLOOR, WILSON HOUSE, OLD NAGARDAS ROAD, NEAR AMBOLI SUBWAY, ANDHERI (E), MUMBAI 400069 AND Its various Branch's in Maharashtra and Chhattisgarh.

DEMAND NOTICE 'UNDER SECTION 13 (2) OF THE SARFAESI ACT, 2002

You, below mentioned borrowers, co-borrowers and guarantors have availed loan(s) facility(ies) from HDB Financial Services Limited branch by mortgaging your immovable properties (securities) you have not maintained your financial discipline and defaulted in repayment of the same. Consequent to your defaults your loans were classified as non-performing assets as you to avail the said loan(s) along with the underlying security interest created in respect of the securities for repayment of the same. The HDBFS has right for the recovery of the outstanding dues, now issued demand notice under section 13(2) of the securitization and Reconstruction of Financial Asset and Enforcement of Security Interest Act, 2002 (the Act), the contents of which are being published herewith as per section 13(2) of the act read with rule 3(1) of the security interest (enforcement) rules, 2002 as and by way of alternate service upon you. Details of the Borrowers, Co-borrowers, Guarantors, Loans, Securities, Outstanding dues, Demand Notice sent under section 13(2) and Amount claimed there under are given below:

Borrower and Co-Borrowers: 1. LAXMI PLASTIC, 2. CHIT BAI BANJARE, 3. AMIKA BANJARE, 4. SURESH BANJARE, 5. DHANESHWARI WAPPU, 6. PAPPU BANJARE All r/o at (a) WARD NO 32 OFFICE NO 137 BEHIND RELIANCE PETROL PUMP NEAR AARYA MINERAL CASTING IND RAIPUR-492001 CHHATTISGARH. (b) 134 WARD NO 04 GONDWARA SARORA RAIPUR SARORA RAIPUR RAIPUR-493221 CHHATTISGARH, (c) DIVERTED PROPERTY BEARING KH NO 175/15, SITUATED AT MOUJA GONDWARA YATIYATAN LAL WARD, WARD NO 04, PH NO 108/37 RAIPUR-492001. 2) Loan Account Number: 16348923, 15860666 linked by Unique Id Number 4018636. 3) Loan Amount in INR: Rs.7000000/- (Rupees Seventy Lakhs Only) by loan account number 16348923 and to the tune of Rs.17000000/- (Rupees One Crore Seventy Lakhs Only) by loan account number 15860666, 4) Detail description of the Security: DIVERTED PROPERTY BEARING KH NO 175/1, 176/3, 175/14 SITUATED AT MOUJA GONDWARA YATIYATAN LAL WARD, WARD NO 04, PH NO 108/37, RIC RAIPUR-1 TAH AND DIST RAIPUR RAIPUR CHHATTISGARH- 492001/COUNTER DEED PARTITION IN THE NAME OF SURESH BANJARE PAPPU BANJARE AND CHAIT BAI BANJARE, ADMEASURING AREA 27760 SQ. FT., 5) Demand Notice Date: 24.05.2023, 6) Amount due in INR: Rs. 2,46,97,953.76 (Rupees Two Crores Forty-Six Lakhs Ninety-Seven Thousand Nine Hundred Fifty-Three and Paise Seventy-Six Only) as of 24.05.2023 and future contractual interest till actual realization together with incidental expenses, cost and charges etc.

Borrower and Co-Borrowers: 1. HINDUSTAN TRANSPORT CORPORATION, 2. DAMAN SAKHUJA, 3. RAJENDRA KUMAR SAKHUJA, 4. MAA BAHAWANI CONCRETE COMPONENT, 5. UJJWAL SAKHUJA, 6. RAJENDRA KUMAR SAKHUJA All r/o at (a) HINDUSTAN TRANSPORT CORPORATION, BLOCK NO 03 WARD NO 13 TRANSPORT NAGAR RAWABHATA RAIPUR CHHATTISGARH RAIPUR-492001 CHHATTISGARH. (b) MAA BAHAWANI CONCRETE COMPONENTS FLAT NO 102 GIRNAR PLAZA NEW TIMBER MARKET OPPOSITE PATIDAR BHAWAN FAFADH RAIPUR CHHATTISGARH RAIPUR CHHATTISGARH- 492001, (c) 102 GIRNAR PLAZA OPP PATIDAR BHAWAN NEW TIMBER MARKIT FAFADH RAIPUR-492009 CHHATTISGARH. 2) Loan Account Number: 6681681, 3698445 linked by Unique Id Number 4189342. 3) Loan Amount in INR: Rs.11046780/- (Rupees One Crore Ten Lakhs Forty Six Thousand Seven Hundred Eighty Only) by loan account number 3698445, 4) Detail description of the Security: (a) FLAT NO. 103, WING A, 1ST FLOOR, GIRNAR PLAZA, RAJEEV GANDHI WARD NO. 22, VILLAGE FAFADH, KH. NO. 242 OF PART, PH. NO. 108, ADMEASURING AREA- 1350 SQ. FT., RAIPUR CHHATTISGARH-492002, (b) FLAT NO. 102, WING A, 1ST FLOOR, GIRNAR PLAZA, RAJEEV GANDHI WARD NO. 22, VILLAGE FAFADH, KH. NO. 242 OF PART, PH. NO. 108, ADMEASURING AREA- 1350 SQ. FT., RAIPUR CHHATTISGARH-492002, (c) PLOT NO. SS-2-177-178-179-180-181-182, PART OF KHARSA NO. 3977, PH NO. 10, BLOCK-3 RAWABHATA, DR. KHUBCHAND BAGHEL, ADMEASURING AREA-269 SQ. FT., RAIPUR, CHHATTISGARH-492001 5) Demand Notice Date: 22.05.2023, 6) Amount due in INR: Rs.1,19,82,371.80 (Rupees One Crore Nineteen Lakh Eighty Two Thousand Three Hundred Seventy one and Paise Eighty Only) as of 22.05.2023 and future contractual interest till actual realization together with incidental expenses, cost and charges etc.

1. The Borrower and Co-Borrowers/Guarantors are called upon to make payment of the above mentioned demanded amount with further interest as mentioned herein above in full within 60 days of this notice failing which the Undersigned Authorised Officer of HDBFS will be constrained to take action under the Act to enforce the above mentioned securities. Please note that, as per section 13(13) of the said Act 2. Mortgages are restrained from transferring the above-referenced securities by way of sale, lease, leave & license or otherwise without the consent of HDBFS. 3. For any query or Full and Final Settlement, Please Contact: Mr. Bharat Rajoriya Mobile No: 920000522 Authorised Officer or Mr. Aman Kumar Mobile No. 8900863718 HDB Financial Services Limited. PLACE: RAIPUR SD DATE: 30.05.2023 For HDB FINANCIAL SERVICES LIMITED, Authorised officer

PREMIER FERRO ALLOYS & SECURITIES LIMITED
CIN: L27310WB1977PLC031117
687, Anandapur, E. M. Bypass, 2nd Floor, Kolkata-700 107
E-mail: panemamics@emamigroup.com Website-www.pfasi.in Phone: 6613 6264
EXTRACT OF STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH' 2023 Rs. in Lakhs

Consolidated Year Ended	PARTICULARS	STANDALONE				
		Quarter Ended		Year Ended	Year Ended	Year Ended
		31.03.2023	31.12.2022			
2363.04	2487.43	505.00	509.69	790.29	2,365.17	2,488.00
196.39	321.41	55.06	(22.77)	164.15	212.31	339.06
196.39	321.41	55.06	(22.77)	164.15	212.31	339.06
174.73	229.66	69.05	(26.67)	126.34	190.66	247.31
2,933.38	211.05	2,816.44	(26.62)	24.04	2,938.20	145.00
110.56	110.56	110.56	110.56	110.56	110.56	110.56
15.80	20.77	6.25	(2.41)	11.43	17.24	22.37

Notes:

1. The above standalone financial results of the Company for the quarter and year ended 31st March, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 29th May, 2023. The Statutory Auditors of the Company have carried out audit of these results and the results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

2. The Audited Consolidated Financial results comprise of Premier Ferro Alloys & Securities Ltd. and its subsidiary viz. Prestige Vyapar Ltd.