

# ASIAN HOTELS (EAST) LIMITED

CIN : L15122WB2007PLC162762

Regd. Office : Hyatt Regency Kolkata Hotel, JA-1, Sector - III, Salt Lake City, Kolkata - 700 106, W.B., India  
Tel: 033 6820 1344 / 1346, Fax : 033 2335 8246, E-mail : clocs@sarafhotels.com, Website : www.ahleast.com

14<sup>th</sup> November 2022

<b>The Manager</b> <b>Listing Department</b> <b>BSE Limited</b> <b>Phiroze Jeejeebhoy Towers,</b> <b>Dalal Street, Mumbai- 400001</b> <b>Tel: (022 2272 1233/4)</b> <b><u>Fax: (022 2272 1919)</u></b>	<b>The Manager</b> <b>Listing Department</b> <b>National Stock Exchange of India Ltd.</b> <b>Exchange Plaza</b> <b>Plot No. C/1, G Block,</b> <b>Bandra -Kurla Complex</b> <b>Bandra (E), Mumbai - 400 051</b> <b>Tel: (022) 2659 8100/14</b> <b><u>Fax: (022) 2659 8120</u></b>
<b>Type of Security: Equity shares</b> <b>Scrip Code : 533227</b>	<b>Type of Security: Equity shares</b> <b>NSE Symbol : AHLEAST</b>

Madam/ Sir,

**Ref : Disclosure under Regulation 30 of the SEBI Listing Regulations, 2015.**

**Sub: Outcome of the Board Meeting of even date i.e. 14th November, 2022.**

The Board of Directors of the Company at its meeting of even date has *inter-alia* considered and approved segment wise unaudited standalone and consolidated financial results of the Company along with the statement of assets and liabilities and cash flow for the quarter (Q2) and half year (H1) ended 30<sup>th</sup> September, 2022 and took note of the limited review report issued by M/s. Singhi & Co., Statutory Auditors of the Company.

Enclosed please find the financial results along with the statement of assets and liabilities and cash flow and the limited review report.

The meeting of the Board of Directors commenced at 12:30 p.m. and concluded at 06:00 p.m.

This is for your information and dissemination.

Thanking you.

Yours truly,

For Asian Hotels (East) Limited



**Saumen Chatterjee**  
**Chief Legal Officer &**  
**Company Secretary**



Encl: as above

OWNER OF



**HYATT**  
**REGENCY™**  
KOLKATA HOTEL

**Limited Review Report on Unaudited Quarterly Standalone Financial Results of Asian Hotels (East) Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of  
Asian Hotels (East) Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Asian Hotels (East) Limited ('the Company') for the quarter ended September 30, 2022 and year-to-date from April 01, 2022 to September 30, 2022 ('the Statement') being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulation").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors in their meeting held on 14<sup>th</sup> November, 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, we report that nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified u/s 133 of the Companies Act, 2013, as amended, read with relevant rules and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Singhi & Co.  
Chartered Accountants  
Firm Registration No.302049E



*Rajiv Singh*

(Rajiv Singhi)  
Partner

Membership No. 053518  
UDIN: 22053518BDBIAL3815

Place: Kolkata

Date: 14<sup>th</sup> day of November, 2022



ASIAN HOTELS (EAST) LIMITED						
REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA - 700 106						
CIN No. - L15122WB2007PLC162762						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF-YEAR ENDED 30th SEPTEMBER 2022						
(Rs in lakhs, except share and per share data)						
Particulars	Standalone					
	Quarter Ended			Half-year Ended		Year Ended
	30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
1 Income from Operations						
a Revenue from Operations	1,799.57	2,174.91	951.43	3,974.48	1,524.97	5,119.32
b Other Income	232.50	262.67	111.61	495.17	339.69	597.91
Total Income	2,032.07	2,437.58	1,063.04	4,469.65	1,864.66	5,717.23
2 Expenses						
a Consumption of provisions, beverages, smokes & others	305.36	326.69	162.11	632.05	251.04	825.64
b Employee Benefit Expense	513.88	499.84	377.02	1,013.72	732.14	1,651.05
c Depreciation and Amortisation Expense	92.66	87.77	81.55	180.43	161.60	333.18
d Fuel, Power & Light	171.78	190.43	146.30	362.21	256.38	539.46
e Repairs, Maintenance & Refurbishing	113.56	102.22	71.91	215.78	178.75	563.27
f Operating and General Expenses	597.47	621.70	373.66	1,219.17	644.86	1,768.37
Total Expenses	1,794.71	1,828.65	1,212.55	3,623.36	2,224.77	5,680.97
3 Profit / (Loss) from ordinary activities before exceptional items and tax (1-2)	237.36	608.93	(149.51)	846.29	(360.11)	36.26
4 Exceptional Items (Refer note no. 5)	-	983.77	-	983.77	-	-
5 Profit from ordinary activities before tax (3+4)	237.36	1,592.70	(149.51)	1,830.06	(360.11)	36.26
6 Tax Expense						
- Current Tax	20.50	-	-	20.50	-	-
- Deferred Tax (Credit) / Expense	76.48	122.01	(35.48)	198.49	(116.26)	(20.77)
7 Net Profit for the period (5-6)	140.38	1,470.69	(114.03)	1,611.07	(243.85)	57.03
8 Other Comprehensive Income / (Loss)						
A (i) Items that will not be reclassified to profit or loss						
Remeasurement of defined benefit liability	4.37	4.37	2.40	8.74	4.80	17.48
Equity instruments through other comprehensive income	-	(560.66)	311.54	(560.66)	319.93	(449.63)
(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.10)	140.01	(79.01)	138.91	(81.73)	108.76
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
9 Total Comprehensive Income / (Loss) (7+8)	143.65	1,054.41	120.90	1,198.06	(0.85)	(266.36)
10 Paid-up Equity Share Capital (Face value Rs 10/-)	1,152.78	1,152.78	1,152.78	1,152.78	1,152.78	1,152.78
11 Other Equity (excluding revaluation reserve)						11,369.19
12 Earnings per equity share (Face value Rs 10/- each) (Refer Note no. 6)						
(a) Basic	0.81	8.51	(0.66)	9.32	(1.41)	0.33
(b) Diluted	0.81	8.51	(0.66)	9.32	(1.41)	0.33

\* Earnings per share are not annualised except for year ended 31st March 2022.

By order of the Board of Directors  
For Asian Hotels (East) Limited

*(Signature)*

Joint Managing Director

Place : Kolkata

Date : 14th November 2022



**STATEMENT OF ASSETS AND LIABILITIES**

(Rs in lakhs)

Sl. No.	Particulars	Standalone	
		As at 30-09-2022 (Unaudited)	As at 31-03-2022 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Property, plant and equipment	11,182.01	11,060.06
	b) Capital work - in - progress	99.54	229.37
	c) Intangible Assets	19.49	23.28
	d) Financial assets		
	(i) Investments	392.05	57,128.22
	(ii) Other Financial Assets	115.38	115.38
	e) Income tax assets (net)	537.93	394.59
	f) Other non current assets	-	35.19
	<b>Total Non-Current Assets</b>	<b>12,346.40</b>	<b>68,986.09</b>
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	103.36	87.90
	b) Financial assets		
	(i) Investments	-	8,877.84
	(ii) Trade Receivables	637.46	566.77
	(iii) Cash & Cash Equivalents	30.97	78.78
	(iv) Other Bank Balances	2,937.52	862.64
	(v) Loans	447.65	5,437.31
	(vi) Other Financial Assets	22.41	249.05
	c) Other current assets	413.04	399.48
	<b>Total Current Assets</b>	<b>4,592.41</b>	<b>16,559.77</b>
	Assets classified as held for sale	-	5,416.66
	<b>TOTAL - ASSETS</b>	<b>16,938.81</b>	<b>90,962.52</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	a) Equity Share Capital	1,152.78	1,152.78
	b) Equity Share Capital - Suspense Account	576.39	-
	c) Other Equity	11,369.19	83,895.01
	<b>Total - Equity</b>	<b>13,098.36</b>	<b>85,047.79</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	a) Financial liabilities		
	(i) Other financial liabilities	20.20	18.16
	b) Provisions	201.30	167.95
	c) Deferred tax liabilities (net)	1,111.12	770.18
	<b>Total - Non Current Liabilities</b>	<b>1,332.62</b>	<b>956.29</b>
	<b>Current Liabilities</b>		
	a) Financial liabilities		
	(i) Trade Payables		
	- Total outstanding dues of Micro , Small and Medium Enterprise	59.19	59.19
	- Total outstanding dues of creditors other than Micro , Small and Medium Enterprise	535.68	628.63
	(ii) Other financial liabilities	747.57	603.15
	b) Other Current Liabilities	1,093.89	3,561.97
	c) Provisions	71.50	105.51
	<b>Total - Current Liabilities</b>	<b>2,507.83</b>	<b>4,958.45</b>
	<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>16,938.81</b>	<b>90,962.52</b>

By order of the Board of Directors  
For Asian Hotels (East) Limited

  
Joint Managing Director

Place : Kolkata  
Date : 14th November 2022





**ASIAN HOTELS (EAST) LIMITED**
**CIN: L15122WB2007PLC162762**
**CASH FLOW STATEMENT FOR THE HALF-YEAR ENDED 30.09.2022**

	(Rs in lakhs)	
Particulars	Half-year ended 30.09.2022 (Unaudited)	Half-year ended 30.09.2021 (Unaudited)
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit/(Loss) before tax	1,830.07	(360.12)
Adjustment for :		
Depreciation/amortization	180.43	161.60
Loss/(profit) on sale of PPE (Net)	(1.15)	(1.02)
Excess provision written back	(45.41)	-
Provision for gratuity	15.91	16.94
Provision for leave encashment	(7.81)	(5.99)
Interest income	(223.54)	(165.24)
Dividend income	(0.55)	(0.79)
Fair value loss / (gain) on mutual funds	(205.98)	(133.18)
<b>Operating profit before working capital changes</b>	<b>1,541.97</b>	<b>(487.97)</b>
Movements in working capital :		
Increase/(decrease) in Trade payables, Financial liabilities and other current & non-current liabilities	(2,364.43)	35.54
Decrease/(increase) in Trade receivables, Financial assets and other current & non-current assets	(93.20)	(131.84)
Decrease/(increase) in inventories	(15.46)	5.65
Decrease / (increase) in current loans	1.66	(8.80)
<b>Cash generated from/(used in) operations</b>	<b>(929.46)</b>	<b>(587.43)</b>
Less: Direct taxes paid (Net of Refunds)	163.85	32.93
<b>Net cash flow from/ (used in) Operating Activities (A)</b>	<b>(1,093.31)</b>	<b>(620.36)</b>
<b>B. CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of PPE, including Capital WIP and Capital advances	(146.40)	(225.68)
Proceeds from sale of Property, Plant & Equipment	13.94	1.71
Change of investments in assets held for trading	5,416.66	(0.03)
Proceeds from sale of current investments	(3,624.99)	538.29
Loans given to subsidiaries	(1,058.96)	(6.09)
Interest received	450.19	89.35
Dividend received	0.55	0.79
<b>Net cash flow from/(used in) Investing Activities (B)</b>	<b>1,050.99</b>	<b>398.33</b>
<b>C. CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Unclaimed Dividend transferred to IEPF	(4.63)	(7.41)
<b>Net cash flow from/(used in) in Financing Activities (C)</b>	<b>(4.63)</b>	<b>(7.41)</b>
<b>Net increase/(decrease) in Cash and Cash Equivalents (A + B + C)</b>	<b>(46.95)</b>	<b>(229.44)</b>
<b>Cash and Cash Equivalents at the beginning of the year</b>	<b>78.78</b>	<b>202.08</b>
Add: Transfer In in the Scheme of Arrangement	(0.86)	-
<b>Cash and Cash Equivalents at the end of the Period</b>	<b>30.97</b>	<b>(27.35)</b>
<b>Notes:</b>		
1. Cash and cash equivalents included in the Cash Flow Statement comprise of the following:-		
-Cash on Hand	7.41	7.75
-Balances with Scheduled Banks in Current A/c	23.56	(35.10)
<b>Total</b>	<b>30.97</b>	<b>(27.35)</b>

2. Figures in bracket indicate cash outflow.

3. The above cash flow statement has been prepared under the indirect method set out in Ind AS 7 specified under section 133 of the Companies Act 2013.

4. Previous period figures have been regrouped and recasted wherever necessary to confirm to the current year's classification.

By Order of the Board of Directors  
For Asian Hotels ( East ) Limited

*[Signature]*  
Joint Managing Director

Place : Kolkata  
Date : 14th November 2022



Sr No	ASIAN HOTELS ( EAST ) LTD						
	REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA-700 106						
	CIN No. - L15122WB2007PLC162762						
	STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF-YEAR ENDED 30th SEPTEMBER 2022						
		(Rs in lakhs, except share and per share data)					
		Quarter Ended			Half year Ended		Year Ended
Particulars		30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
1	<b>Segment Revenue</b>						
	<b>Revenue from Operations</b>						
	Hotel Business (East)	1,799.57	2,174.91	951.43	3,974.48	1,524.97	5,119.32
	Investments including investments in Hotel (South)	-	-	-	-	-	-
	<b>Total ( A )</b>	<b>1,799.57</b>	<b>2,174.91</b>	<b>951.43</b>	<b>3,974.48</b>	<b>1,524.97</b>	<b>5,119.32</b>
	<b>Other Income</b>						
	Hotel Business (East)	99.13	20.69	13.62	119.82	40.13	70.25
	Investments including investments in Hotel (South)	133.37	241.98	97.99	375.35	299.56	527.66
	Other Unallocable Income	-	-	-	-	-	-
	<b>Total ( B )</b>	<b>232.50</b>	<b>262.67</b>	<b>111.61</b>	<b>495.17</b>	<b>339.69</b>	<b>597.91</b>
	<b>Total Revenue ( A+B )</b>	<b>2,032.07</b>	<b>2,437.58</b>	<b>1,063.04</b>	<b>4,469.65</b>	<b>1,864.66</b>	<b>5,717.23</b>
2	<b>Segment Results ( EBITDA )</b>						
	Hotel Business (East)	308.40	583.17	(60.90)	891.57	(267.98)	312.86
	Investments including investments in Hotel (South)	132.49	240.82	95.28	373.30	295.22	519.10
	Total Segment Profit before Interest, Tax, Depreciation & Amortisation	<b>440.89</b>	<b>823.99</b>	<b>34.38</b>	<b>1,264.87</b>	<b>27.24</b>	<b>831.96</b>
3	<b>Segment Result ( EBIT )</b>						
	Hotel Business (East)	215.73	495.40	(142.46)	711.14	(429.58)	(20.32)
	Investments including investments in Hotel (South)	132.49	240.82	95.28	373.30	295.22	519.10
	<b>Total Segment Profit/( Loss ) Before Tax</b>	<b>348.22</b>	<b>736.22</b>	<b>(47.16)</b>	<b>1,084.44</b>	<b>(134.36)</b>	<b>498.78</b>
	i) Other Unallocable Cost	(110.86)	(127.29)	(102.35)	(238.15)	(225.75)	(462.52)
	ii) Other Unallocable Income	-	-	-	-	-	-
	<b>Profit/( Loss ) Before Tax</b>	<b>237.36</b>	<b>608.93</b>	<b>(149.51)</b>	<b>846.29</b>	<b>(360.11)</b>	<b>36.26</b>
4	<b>Segment Assets</b>						
	Hotel Business (East)	16,098.93	15,886.51	13,150.55	16,098.93	13,150.55	13,801.14
	Investments including Investments in Hotel (South)	839.88	73,693.60	77,569.16	839.88	77,569.16	77,161.38
	<b>Total Segment Assets</b>	<b>16,938.81</b>	<b>89,580.11</b>	<b>90,719.71</b>	<b>16,938.81</b>	<b>90,719.71</b>	<b>90,962.52</b>
5	<b>Segment Liabilities</b>						
	Hotel Business (East)	3,840.45	3,477.73	3,106.31	3,840.45	3,106.31	3,614.66
	Investments including Investments in Hotel (South)	-	0.19	2,300.12	-	2,300.12	2,300.06
	<b>Total Segment Liabilities</b>	<b>3,840.45</b>	<b>3,477.92</b>	<b>5,406.43</b>	<b>3,840.45</b>	<b>5,406.43</b>	<b>5,914.72</b>

The operating segments (Ind AS 108) of the Company are as follows:

a) Hotel Business (East): The hotel Business (East) includes namely the operating hotel "Hyatt Regency" in Kolkata.

b) Investments including investments in Hotel (South): It consists of (i) Securities Trading Unit & (ii) Strategic Investment Unit.

Securities Trading Unit includes all the investment of the Company in mutual funds, bonds, listed equity shares including equity shares of Asian Hotels (West) Limited & wholly owned subsidiary (Regency Convention Centre and Hotels Ltd.).

Strategic Investment Unit includes the loan & investment in its wholly owned subsidiary (Robust Hotels Pvt. Ltd.) having an operating hotel namely Hyatt Regency, Chennai and the loans and investment in its wholly owned subsidiary (GJS Hotels Ltd.) for exploring business opportunities in Hotel in Bhubaneswar, Odisha.

*C. S. Singh*





## Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November 2022 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- During the quarter ended 30th September, 2022, the Scheme of Arrangement for Demerger and Reduction of Capital (The "Scheme") filed by the Company and its wholly owned subsidiary Robust Hotels Private Limited ("RHPL"), has been approved by the Honourable NCLT Chennai Bench and Kolkata Bench vide order dated 13th October, 2021 and 29th August, 2022 respectively. The said NCLT order was filed with the Registrar of Companies by the Company and RHPL on 21st September, 2022 thereby making the Scheme effective. Accordingly, all the assets and liabilities of the Securities Trading Unit of the Company stands transferred and vested into Resulting company, Robust Hotels Private Limited with effect from 21st September, 2022 being the appointed date as per the Scheme. Consequently, the Scheme has the following effects on the appointed date, 21st September, 2022:
  - RHPL cease to be a subsidiary of the Company and the Company's investments in RHPL stands cancelled.
  - The Company shall issue Bonus shares to its shareholders in the ratio of one equity share of Rs. 10 each for every two equity shares of Rs.10 each held as on the record date.
  - RHPL shall issue shares to the shareholders of the Company in the ratio of one equity share of Rs.10 each for every one equity share of Rs. 10 each share held. After the said allotment, the equity share of RHPL will get listed after necessary approvals.
- A summary of key financial information in respect of the Securities Trading Unit in respective periods is given below:

Particulars	Quarter Ended			Half-year Ended		Year Ended
	30.09.2022 Unaudited (Upto 21st September, 2022)	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
Total Revenue from Operations	-	-	-	-	-	-
Other Income	133.37	241.98	97.99	375.35	299.56	527.66
<b>Total income</b>	<b>133.37</b>	<b>241.98</b>	<b>97.99</b>	<b>375.35</b>	<b>299.56</b>	<b>527.66</b>
Total Expenses	0.88	1.17	2.70	2.05	4.33	8.55
<b>Profit Before Tax</b>	<b>132.49</b>	<b>240.82</b>	<b>95.28</b>	<b>373.30</b>	<b>295.22</b>	<b>519.10</b>

The assets and liabilities transferred pursuant to the Scheme as at 21st September, 2022 are as under:

Particulars	Amount (Rs. in Lakhs)
Non-current assets	9,162.97
Current assets	7,246.48
<b>Total assets (a)</b>	<b>16,411.45</b>
Non-current liabilities	0.12
Current liabilities	0.12
<b>Total liabilities (b)</b>	<b>0.12</b>
<b>(A) Net assets transferred (a) - (b)</b>	<b>16,411.32</b>
(B) Investment in Subsidiary cancelled	56,736.18
<b>TOTAL (A + B)</b>	<b>73,147.50</b>

Utilisation of reserves for transfer of net assets pursuant to the Demerger Scheme:

Other Comprehensive Income	(353.77)
Capital Reserve	4,179.98
General reserve	48,593.92
Retained earnings	20,727.36
	<b>73,147.50</b>

- The figures for the current quarter are not comparable with previous periods since the Securities Trading Unit of the Company has been demerged with effect from 21st September, 2022.
- Exceptional items represent gain on sale of 100% shares of Regency Convention Centre & Hotels Ltd (RCC) to Mumbai International Airport Ltd. (MIAL). RCC has ceased to be a wholly-owned subsidiary of the Company.
- Subsequent to the quarter-ended 30th September, 2022, the Company has allotted 57,63,899 nos of Equity shares of Rs.10/- each as Bonus shares in the ratio of one equity share for every two equity shares held on the Record Date, i.e. 7th October, 2022 by utilising Capital redemption reserve and General Reserves/Retained earning of the Company to give effect to the Scheme of Arrangement. Pending allotment of Bonus shares as on 30th September, 2022, face value of said bonus shares has been credited in Shares Suspense Account as on September 30, 2022. Accordingly the earning per share (Basic and Diluted) for the current quarter and previous quarter have been calculated taking impact of the bonus shares.
- The Income Tax Department has passed an Assessment order u/s 143(3) of the I.T. Act, 1961 on 30.09.2022 determining the Income tax liability of Rs 143.71 crores for the Assessment Year 2020-21. The Company has preferred an appeal before CIT(A) and filed application for stay of demand and rectification of mistakes u/s 154 of the I.T. Act, 1961 before the Assessing Officer. The Company has been advised of having merits in its Appeal and hence no provision has been made in the accounts.
- This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period's classification / disclosure and are uncomparable due to impact of Covid-19 pandemic in the business.

Place : Kolkata  
Date : 14th November 2022

By order of the Board of Directors  
For Asian Hotels (East) Limited

*[Signature]*  
Joint Managing Director





**Limited Review Report on Unaudited Quarterly Consolidated Financial Results of Asian Hotels (East) Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To the Board of Directors of  
Asian Hotels (East) Limited

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Asian Hotels (East) Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended September 30, 2022 and year-to-date from April 01, 2022 to September 30, 2022 ("the Statement"), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors in their meeting held on 14<sup>th</sup> November, 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.
4. The Statement includes the results of the following entities:
  - a. Robust Hotels Private Limited (100% Subsidiary till 21<sup>st</sup> September, 2022)
  - b. GJS Hotels Limited (100% Subsidiary)
  - c. Regency Convention Centre and Hotels Limited ( 100% Subsidiary till 4<sup>th</sup> May, 2022)
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of other auditors referred to in paragraph 6 below, nothing, except the possible effect of the matters stated above, has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard (Ind AS) specified u/s 133 of Companies Act, 2013 as amended, read with relevant rules and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



6. The accompanying Statement includes unaudited interim financial results and other unaudited financial information of two (2) subsidiaries, whose interim financial information reflects total assets of Rs. 744.81 Lacs as at September 30, 2022 and total revenue of Rs. 2469.47 and Rs 4,757.86 Lacs , total net loss after tax of Rs. 158.20 lacs and Rs. 212.48 Lacs and total comprehensive loss of Rs. 158.20 lacs and Rs. 212.48 Lacs for the quarter ended September 30, 2022 and for the period April 1, 2022 to September 30, 2022 respectively and Net Cash inflow of Rs. 300.20 for the period from April 1, 2022 to 30 September, 2022 as considered in the Statement. This interim financial information has been reviewed by other auditors whose report has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.

For Singhi & Co.  
Chartered Accountants  
Firm Registration No.302049E



*Rajiv Singhi*

(Rajiv Singhi)  
Partner

Membership No. 053518  
UDIN: 22053518BDBJUS7200

Place: Kolkata

Date: 14<sup>th</sup> November , 2022



ASIAN HOTELS ( EAST ) LTD							
REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA-700 106							
CIN No. - L15122WB2007PLC162762							
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER & HALF-YEAR ENDED 30th SEPTEMBER 2022							
(Rs in lakhs, except share and per share data)							
Particulars	Quarter Ended			Half year Ended		Year Ended	
	30.09.2022 Unaudited	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited	
<b>1 Income from Operations</b>							
a Revenue from Operations	4,255.05	4,288.90	1,861.22	8,543.96	3,016.86	9,169.91	
b Other Income	169.68	361.77	173.09	531.45	391.90	666.88	
<b>Total Income</b>	<b>4,424.73</b>	<b>4,650.67</b>	<b>2,034.31</b>	<b>9,075.41</b>	<b>3,408.76</b>	<b>9,836.79</b>	
<b>2 Expenses</b>							
a Consumption of provisions, beverages, smokes & others	660.78	598.34	274.97	1,259.12	431.49	1,372.92	
b Employee Benefit Expense	855.92	875.89	644.97	1,731.81	1,246.77	2,731.76	
c Finance Cost	362.28	385.22	352.99	747.50	717.68	1,485.32	
d Depreciation and Amortisation Expense	454.65	486.42	477.85	941.07	949.93	1,928.92	
e Fuel, Power & Light	349.92	352.69	296.85	702.61	474.25	978.50	
f Repairs, Maintenance & Refurbishing	229.71	295.63	108.94	525.34	327.10	1,477.41	
g Operating and General Expenses	1,135.22	1,417.30	742.85	2,552.52	1,315.93	3,333.19	
<b>Total Expenses</b>	<b>4,048.48</b>	<b>4,411.49</b>	<b>2,899.42</b>	<b>8,459.97</b>	<b>5,463.15</b>	<b>13,308.02</b>	
<b>3 Profit from ordinary activities before exceptional items and tax (1-2)</b>	<b>376.25</b>	<b>239.17</b>	<b>(865.11)</b>	<b>615.43</b>	<b>(2,054.39)</b>	<b>(3,471.23)</b>	
4 Exceptional Items (Refer note no. 5)	-	982.84	-	982.84	-	-	
<b>5 Profit from ordinary activities before tax (3+4)</b>	<b>376.25</b>	<b>1,222.01</b>	<b>(865.11)</b>	<b>1,598.27</b>	<b>(2,054.39)</b>	<b>(3,471.23)</b>	
<b>6 Tax Expense</b>							
- Current Tax	20.50	-	-	20.50	-	-	
- Deferred Tax (Credit) / Expense	76.49	122.01	(35.48)	198.49	(116.26)	(20.77)	
<b>7 Net Profit for the period from Continuing Operations (5-6)</b>	<b>279.26</b>	<b>1,100.00</b>	<b>(829.63)</b>	<b>1,379.28</b>	<b>(1,938.13)</b>	<b>(3,450.46)</b>	
<b>8 Net Profit or ( Loss ) from Discontinued operations</b>	<b>-</b>	<b>-</b>	<b>(0.13)</b>	<b>-</b>	<b>(0.19)</b>	<b>0.60</b>	
<b>9 Net Profit for the period ( 7 + 8 )</b>	<b>279.26</b>	<b>1,100.00</b>	<b>(829.76)</b>	<b>1,379.28</b>	<b>(1,938.32)</b>	<b>(3,449.86)</b>	
<b>10 Other Comprehensive Income (OCI)</b>							
A (i) Items that will not be reclassified to profit or loss							
Remeasurement of defined benefit liability	4.37	4.37	6.36	8.74	12.72	24.33	
Equity instruments through other comprehensive income	-	(560.66)	311.54	(560.66)	319.93	(449.63)	
(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.10)	140.01	(79.01)	138.91	(81.73)	108.76	
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	
<b>11 Total Comprehensive Income (9+10)</b>	<b>282.53</b>	<b>683.71</b>	<b>(590.87)</b>	<b>966.27</b>	<b>(1,687.40)</b>	<b>(3,766.40)</b>	
Profit Attributable to :							
Shareholders of the Company	279.26	1,100.00	(829.76)	1,379.28	(1,938.32)	(3,449.86)	
Non Controlling Interest	-	-	-	-	-	-	
<b>Total</b>	<b>279.26</b>	<b>1,100.00</b>	<b>(829.76)</b>	<b>1,379.28</b>	<b>(1,938.32)</b>	<b>(3,449.86)</b>	
Total Comprehensive Income for the period attributable to:							
Shareholders of the Company	282.53	683.71	(590.87)	966.27	(1,687.40)	(3,766.40)	
Non Controlling Interest	-	-	-	-	-	-	
<b>Total</b>	<b>282.53</b>	<b>683.71</b>	<b>(590.87)</b>	<b>966.27</b>	<b>(1,687.40)</b>	<b>(3,766.40)</b>	
<b>12 Paid-up Equity Share Capital (Face value Rs 10/-)</b>	<b>1,152.78</b>	<b>1,152.78</b>	<b>1,152.78</b>	<b>1,152.78</b>	<b>1,152.78</b>	<b>1,152.78</b>	
<b>13 Other Equity</b>						<b>67,517.74</b>	
<b>14 Earnings Per Equity Share of Face value of Rs 10 each* (Refer Note no. 6)</b>							
1) Basic	1.61	6.36	(4.80)	7.98	(11.21)	(19.95)	
2) Diluted	1.61	6.36	(4.80)	7.98	(11.21)	(19.95)	

\* Earnings per share are not annualised except for years ended 31st March 2022.

Place : Kolkata  
Date : 14th November 2022

By order of the Board of Directors  
For Asian Hotels (East) Limited

*[Signature]*  
Joint Managing Director





**STATEMENT OF ASSETS AND LIABILITIES**

(Rs in lakhs)

Sl. No.	Particulars	Consolidated	
		As at 30-09-2022 Unaudited	As at 31-03-2022 Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Property, plant and equipment	11,690.62	60,947.89
	b) Intangible Assets	19.49	81.78
	c) Capital work - in - progress	334.44	451.73
	d) Goodwill on Consolidation	6,213.06	9,991.04
	e) Financial assets		
	(i) Investments	-	265.57
	(ii) Other Financial Assets	115.71	299.63
	f) Income tax assets (net)	537.93	394.58
	g) Other non current assets	-	1,633.70
	<b>Total Non-Current Assets</b>	<b>18,911.25</b>	<b>74,065.93</b>
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	103.36	288.52
	b) Financial assets		
	(i) Investments	-	8,877.84
	(ii) Trade Receivables	637.46	1,166.15
	(iii) Cash & Cash Equivalents	31.95	160.36
	(iv) Other Bank Balances	2,937.52	862.64
	(v) Loans	(0.16)	1.54
	(vi) Other Financial Assets	22.41	18.38
	c) Income tax assets	-	162.48
	d) Other current assets	413.04	561.10
	e) Assets classified as held for sale	-	5,416.66
	<b>Total Current Assets</b>	<b>4,145.58</b>	<b>17,515.69</b>
	<b>TOTAL - ASSETS</b>	<b>23,056.83</b>	<b>91,581.62</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	a) Equity Share Capital	1,152.78	1,152.78
	b) Equity Share Capital - Share Suspense Account	576.39	-
	c) Other Equity	17,485.85	67,517.74
	<b>Total - Equity</b>	<b>19,215.02</b>	<b>68,670.52</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	a) Financial liabilities		
	(i) Borrowings	-	11,396.05
	(ii) Other financial liabilities	20.19	18.16
	b) Provisions	201.30	258.41
	c) Deferred tax liabilities (net)	1,111.12	770.18
	<b>Total - Non Current Liabilities</b>	<b>1,332.61</b>	<b>12,442.80</b>
	<b>Current Liabilities</b>		
	a) Financial liabilities		
	(i) Borrowings	-	2,669.09
	(ii) Trade Payables		-
	- Total outstanding dues of Micro , Small and Medium Enterprise	59.19	152.00
	- Total outstanding dues of creditors other than Micro , Small and Medium Enterprise	535.67	769.33
	(iii) Other financial liabilities	748.55	3,048.81
	b) Provisions	71.51	106.05
	c) Other Current Liabilities	1,094.29	3,723.04
	<b>Total - Current Liabilities</b>	<b>2,509.21</b>	<b>10,468.31</b>
	<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>23,056.83</b>	<b>91,581.62</b>

Place : Kolkata  
Date : 14th November 2022



By order of the Board of Directors  
For Asian Hotels (East) Limited

*(Signature)*  
Joint Managing Director

**ASIAN HOTELS (EAST) LIMITED**
**CIN: L15122WB2007PLC162762**
**CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF-YEAR ENDED 30th SEPTEMBER 2022**

Particulars	(Rs in lakhs)	
	Half-year ended 30.09.2022	Half-year ended 30.09.2021
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before tax	1,598.26	(2,054.39)
Adjustment for:		
Depreciation/amortization	941.07	949.93
Interest on Income Tax Refund	(3.23)	-
Loss/(profit) on sale of fixed assets	6.33	(1.02)
Loss/ (Profit) on Sale of non-current Investment	111.06	-
Loss/ (Profit) on Foreign Currency transaction or Translation	5.05	-
Interest expense	743.18	715.76
Sundry balances written back (Net)	(45.67)	(1.91)
Provision for bad and doubtful debts	-	(0.18)
Provision for gratuity	21.87	48.36
Provision for leave encashment	11.19	11.31
Interest income	(73.80)	(128.14)
Dividend income	(0.55)	(0.79)
Fair value gain on mutual funds	(205.98)	(133.18)
Fair value gain on non current investments	(156.17)	(63.16)
<b>Operating profit/(loss) before working capital changes</b>	<b>2,952.61</b>	<b>(657.41)</b>
Movements in working capital:		
Increase/(decrease) in Trade payables, Financial liabilities and other current & non-current liabilities	(2,149.82)	368.64
Decrease/(increase) in Trade receivables, Financial assets and other current & non-current assets	(324.22)	(89.15)
Decrease/(increase) in inventories	97.87	(15.12)
Decrease/(increase) in current loans	1.06	(9.09)
Decrease/(increase) in other assets	-	10.79
Decrease/(increase) in other non current assets	-	(240.16)
<b>Cash generated from/(used in) operations</b>	<b>577.50</b>	<b>(631.49)</b>
Less: Direct taxes paid	156.03	(229.26)
<b>Net cash flow from/ (used in) Operating Activities (A)</b>	<b>421.47</b>	<b>(402.23)</b>
<b>B. CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of PPE, including Capital WIP and Capital advances	(338.53)	(551.88)
Proceeds from sale of Property, Plant & Equipment	14.15	1.71
Purchase of non current investments	(38.00)	(37.53)
Proceeds from sale of current investments	(3,624.99)	538.29
Proceeds from sale of Non-current investments	38.70	-
Non-current loans repaid /(given)	(1,058.96)	(6.09)
Interest received	455.52	95.50
Dividend Received	0.55	0.79
<b>Net cash flow from/(used in) Investing Activities (B)</b>	<b>865.10</b>	<b>40.79</b>

*Clear & Clean*



**C. CASH FLOWS FROM FINANCING ACTIVITIES**

Repayment of borrowings	(589.14)	(1,849.03)
Proceeds from long term borrowings	-	2,200.00
Proceeds from short term borrowings	227.45	194.85
Interest paid on borrowings	(666.99)	(164.45)
Dividend paid on shares	(4.63)	(7.41)
<b>Net cash flow from/(used in) in Financing Activities (C)</b>	<b>(1,033.31)</b>	<b>373.96</b>
<b>Net increase/(decrease) in Cash and Cash Equivalents (A + B + C)</b>	<b>253.26</b>	<b>12.52</b>
<b>Cash and Cash Equivalents at the beginning of the year</b>	<b>160.36</b>	<b>263.37</b>
<b>Less: Opening Cash Balance of Robust Hotels Private Limited</b>	<b>81.18</b>	<b>0.85</b>
	<b>79.18</b>	<b>263.37</b>
<b>Effect of the Scheme of Arrangement</b>	<b>(300.48)</b>	<b>-</b>
<b>Cash and Cash Equivalents at the end of the year</b>	<b>31.95</b>	<b>275.89</b>

1. The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in Ind AS - 7 "Statements of Cash Flow".
2. Figures in bracket represent cash outflow from respective activities.
3. Cash and cash equivalent do not include any amount which is not available to the company for its use.

Place : Kolkata

Date : 14th November 2022

By Order of the Board of Directors  
For Asian Hotels ( East ) Limited

  
Joint Managing Director





Sr No	ASIAN HOTELS ( EAST ) LTD						
	REGD OFFICE: HYATT REGENCY KOLKATA, JA -I, SECTOR III, SALT LAKE CITY, KOLKATA-700 106						
	CIN No. - L15122WB2007PLC162762						
	STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER & HALF-YEAR ENDED 30th SEPTEMBER 2022						
		Quarter Ended			Half year Ended		
		(Rs in lakhs, except share and per share data)			Year-month		
Particulars		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>						
	<b>Revenue from Operations</b>						
	Hotel Business (East)	1,799.58	2,174.90	951.43	3,974.48	1,524.97	5,119.32
	Investments including investments in Hotel (South)	2,455.47	2,114.00	909.79	4,569.47	1,491.89	4,050.59
	<b>Total ( A )</b>	<b>4,255.05</b>	<b>4,288.90</b>	<b>1,861.22</b>	<b>8,543.95</b>	<b>3,016.86</b>	<b>9,169.91</b>
	<b>Other Income</b>						
	Hotel Business (East)	89.75	30.06	13.66	119.82	40.17	70.25
	Investments including investments in Hotel (South)	79.93	331.71	159.43	411.63	351.73	596.63
	Other Unallocable Income	-	-	-	-	-	-
	<b>Total ( B )</b>	<b>169.68</b>	<b>361.77</b>	<b>173.09</b>	<b>531.45</b>	<b>391.90</b>	<b>666.88</b>
	<b>Total Revenue ( A+B )</b>	<b>4,424.73</b>	<b>4,650.67</b>	<b>2,034.31</b>	<b>9,075.40</b>	<b>3,408.76</b>	<b>9,836.79</b>
2	<b>Segment Results ( EBITDA )</b>						
	Hotel Business (East)	308.40	584.10	(60.87)	892.50	(267.95)	312.86
	Investments including investments in Hotel (South)	995.64	654.01	128.95	1,549.65	106.92	92.68
	Total Segment Profit before Interest , Tax, Depreciation & Amortisation	1,304.04	1,238.11	68.08	2,542.15	(161.03)	405.54
3	<b>Segment Result ( EBIT )</b>						
	Hotel Business (East)	215.74	496.33	(142.43)	712.08	(429.55)	(20.32)
	Investments including investments in Hotel (South)	633.65	255.36	(267.35)	889.00	(681.41)	(1,503.06)
	<b>Total Segment Profit/( Loss ) Before Tax</b>	<b>849.39</b>	<b>751.69</b>	<b>(409.78)</b>	<b>1,601.08</b>	<b>(1,110.96)</b>	<b>(1,523.38)</b>
	i) Other Unallocable Cost	(110.85)	(127.30)	(102.33)	(238.15)	(225.75)	(462.53)
	ii) Other Unallocable Income	-	-	-	-	-	-
	iii) Finance Cost	(362.28)	(385.22)	(353.00)	(747.50)	(717.68)	(1,485.32)
	<b>Profit/( Loss ) Before Tax</b>	<b>376.26</b>	<b>239.17</b>	<b>(865.11)</b>	<b>615.43</b>	<b>(2,054.39)</b>	<b>(3,471.23)</b>
4	<b>Segment Assets</b>						
	Hotel Business (East)	16,098.95	15,886.51	13,150.64	16,098.95	13,150.64	13,801.13
	Investments including Investments in Hotel (South)	6,957.88	73,548.96	79,840.49	6,957.88	79,840.49	77,780.46
	<b>Total Segment Assets</b>	<b>23,056.83</b>	<b>89,435.47</b>	<b>92,991.13</b>	<b>23,056.83</b>	<b>92,991.13</b>	<b>91,581.59</b>
5	<b>Segment Liabilities</b>						
	Hotel Business (East)	3,840.45	3,477.73	3,003.11	3,840.45	3,003.11	3,614.66
	Investments including Investments in Hotel (South)	1.36	16,603.55	19,134.52	1.36	19,134.52	19,296.44
	<b>Total Segment Liabilities</b>	<b>3,841.81</b>	<b>20,081.28</b>	<b>22,137.63</b>	<b>3,841.81</b>	<b>22,137.63</b>	<b>22,911.10</b>

The operating segments (Ind AS 108) of the Company are as follows:

a) Hotel Business (East): The hotel Business (East) includes namely the operating hotel "Hyatt Regency" in Kolkata.

b) Investments including investments in Hotel (South): It consists of (i) Securities Trading Unit & (ii) Strategic Investment Unit.

Securities Trading Unit includes all the investment of the Company in mutual funds, bonds, listed equity shares including equity shares of Asian Hotels (West) Limited & wholly owned subsidiary (Regency Convention Centre and Hotels Ltd.).

Strategic Investment Unit includes the loan & investment in its wholly owned subsidiary (Robust Hotels Pvt. Ltd.) having an operating hotel namely Hyatt Regency, Chennai and the loans and investment in its wholly owned subsidiary (GJS Hotels Ltd.) for exploring business opportunities in Hotel in Bhubaneswar, Odisha.

*Chetan Kaur*



# Notes:

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November 2022 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 2 During the quarter ended 30th September, 2022, the Scheme of Arrangement for Demerger and Reduction of Capital ("The Scheme") filed by the Company and its wholly owned subsidiary Robust Hotels Private limited ("RHPL"), has been approved by the Honourable NCLT Chennai Bench and Kolkata Bench vide order dated 13th October, 2021 and 29th August, 2022 respectively. The said NCLT order was filed with the Registrar of Companies by the Company and RHPL on 21st September, 2022 thereby making the Scheme effective. Accordingly, all the assets and liabilities of the Securities Trading Unit of the Company stands transferred and vested into Resulting company, Robust Hotels Private Limited with effect from 21st September, 2022 being the appointed date as per the Scheme. Consequently, the Scheme has the following effects on the appointed date, 21st September, 2022:
  - i) RHPL cease to be a subsidiary of the Company and the Company's investments in RHPL stands cancelled.
  - ii) The Company shall issue Bonus shares to its shareholders in the ratio of one equity share of Rs. 10 each for every two equity shares of Rs.10 each held as on the record date.
  - iii) RHPL shall issue shares to the shareholders of the Company in the ratio of one equity share of Rs.10 each for every one equity share of Rs. 10 each share held. After the said allotment, the equity share of RHPL will get listed after necessary approvals.
- 3 A summary of key financial information in respect of the Securities Trading Unit in respective periods is given below:

Particulars	Quarter Ended			Half-year Ended		(Rs in lakhs)
	30.09.2022 Unaudited (Upto 21st September, 2022)	30.06.2022 Unaudited	30.09.2021 Unaudited	30.09.2022 Unaudited	30.09.2021 Unaudited	31.03.2022 Audited
Total Revenue from Operations	2,455.48	2,114.00	909.79	4,569.48	1,491.89	4,050.59
Other Income	167.56	416.37	223.45	583.93	479.02	852.86
<b>Total income</b>	<b>2,623.04</b>	<b>2,530.37</b>	<b>1,133.24</b>	<b>5,153.41</b>	<b>1,970.91</b>	<b>4,903.45</b>
Total Expenses	2,399.75	2,658.41	1,751.34	4,968.16	3,366.05	7,884.58
<b>Profit Before Tax</b>	<b>313.28</b>	<b>(128.03)</b>	<b>(618.11)</b>	<b>185.25</b>	<b>(1,395.15)</b>	<b>(2,981.14)</b>

The assets and liabilities transferred pursuant to the Scheme as at 21st September, 2022 are as under:

Particulars	Amount (Rs. in Lakhs)
Non-current assets	9,162.96
Current assets	7,248.48
<b>Total assets (a)</b>	<b>16,411.44</b>
Non-current liabilities	
Current liabilities	0.12
<b>Total liabilities (b)</b>	<b>0.12</b>
<b>(A) Net assets transferred (a) - (b)</b>	<b>16,411.32</b>
<b>(B) Investment in Subsidiary cancelled</b>	<b>34,029.76</b>
<b>TOTAL (A + B)</b>	<b>50,441.08</b>

Utilisation of reserves for transfer of net assets pursuant to the Demerger Scheme:

Other Comprehensive Income	(353.77)
Capital Reserve	4,179.98
General reserve	49,746.70
Retained earnings	(3,131.84)
	<b>50,441.08</b>

- 4 The figures for the current quarter are not comparable with previous periods since the Securities Trading Unit of the Company has been demerged with effect from 21st September, 2022.
- 5 Exceptional items represent gain on sale of 100% shares of Regency Convention Centre & Hotels Ltd (RCC) to Mumbai International Airport Ltd. (MIAL). RCC has ceased to be a wholly-owned subsidiary of the Company.
- 6 Subsequent to the quarter-ended 30th September, 2022, the Company has allotted 57,63,899 nos of Equity shares of Rs.10/- each as Bonus shares in the ratio of one equity share for every two equity shares held on the Record Date, i.e. 7th October, 2022 by utilising Capital redemption reserve and General Reserves/Retained earning of the Company to give effect to the Scheme of Arrangement.  
Pending allotment of Bonus shares as on 30th September, 2022, face value of said bonus shares has been credited o Shares Suspense Account as on September 30, 2022. Accordingly the earning per share (Basic and Diluted) for the current quarter and previous quarter have been calculated taking impact of the bonus shares.
- 7 The Income Tax Department has passed an Assessment order u/s 143(3) of the I.T. Act, 1961 on 30.09.2022 determining the Income tax liability of Rs 143.71 crores for the Assessment Year 2020-21. The Company has preferred an appeal before CIT(A) and filed application for stay of demand and rectification of mistakes u/s 154 of the I.T. Act, 1961 before the Assessing Officer. The Company has been advised of having merits in its Appeal and hence no provision has been made in the accounts.
- 8 This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 9 Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period's classification / disclosure and are uncomparable due to impact of Covid-19 pandemic in the business.


Place : Kolkata  
Date : 14th November 2022

By order of the Board of Directors  
For Asian Hotels (East) Limited

*[Signature]*  
Joint Managing Director





<div><div></div><div><b>BANNARI AMMAN SPINNING MILLS LIMITED</b> Regd. Office : 252, Mettupalayam Road, Coimbatore - 641 043. Telephone : (0422) 2435555, 2447959 E-mail : accts@bannarimills.com CIN: L17111TZ1989PLC002476 Website : www.bannarimills.com</div></div>													
EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2022													
Sl. No.	Particulars	Standalone						Consolidated					
		Quarter Ended	Quarter Ended	Quarter Ended	Half year Ended	Half year Ended	Year Ended	Quarter Ended	Quarter Ended	Quarter Ended	Half year Ended	Half year Ended	Year Ended
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)	30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)
1	Total income from operations (net)	25,351.50	29,246.26	31,875.87	54,597.76	52,575.64	1,28,968.19	34,641.35	38,350.12	39,646.28	72,991.47	64,928.51	1,56,628.79
2	Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	(2,113.57)	575.62	2,707.07	(1,537.95)	4,373.50	7,608.07	(1,285.29)	1,031.56	3,167.53	(253.73)	5,210.01	8,573.10
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(2,113.57)	575.62	2,707.07	(1,537.95)	4,373.50	7,608.07	(1,285.29)	1,031.56	3,167.53	(253.73)	5,210.01	8,573.10
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(1,551.11)	441.17	1,769.72	(1,109.94)	2,990.42	4,869.74	(909.02)	770.41	2,087.40	(138.61)	3,616.63	5,620.00
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(1,562.03)	429.83	1,781.25	(1,132.20)	3,013.47	4,824.87	(919.93)	759.06	2,113.66	(160.87)	3,654.41	5,596.18
6	Equity Share Capital	3,242.09	3,242.09	1,575.43	3,242.09	1,575.43	3,242.09	3,242.09	3,242.09	1,575.43	3,242.09	1,575.43	3,242.09
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet						41,119.36						42,004.33
8	Earnings Per Share (of Rs.5/- each) (for continuing and discontinued operations)												
	Basic and Diluted as reported	(2.39)	0.68	5.62	(1.71)	9.49	12.61	(1.82)	0.91	5.97	(0.91)	10.51	11.85
	Basic and Diluted as adjusted	(2.39)	0.68	5.43	(1.71)	9.17	12.61	(1.82)	0.91	5.77	(0.91)	11.09	11.85
Notes : 1. The above is an extract of the detailed format of unaudited quarterly and half yearly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of unaudited quarterly and half yearly financial results are available on the Stock Exchange Website www.nseindia.com, www.bseindia.com and on the company's website www.bannarimills.com. For and on behalf of the Board of Directors													
Place : Coimbatore Date : 14.11.2022												S. V. Arumugam Managing Director DIN: 00002458	

<div><div></div><div><b>भारतीय कंटेनर निगम लिमिटेड</b> <b>CONTAINER CORPORATION OF INDIA LTD.</b> (भारत सरकार का स्वतन्त्र उपक्रम - A Navaratna Govt. of India Undertaking)</div></div>	
<b>NOTICE INVITING E-TENDER (NIT) No. CON/Area-III/OTL/1122/09</b>	
E-tenders are invited from the interested parties for Supply of One Time Locks (OTLs) with anti-spin lock, Pad Locks and Plastic Security Strip Seals required at various Container Terminals of CONCOR, Area-III. Last date of submission of bid online is on <b>01.12.2022</b> upto <b>15.00 hrs</b> and opening of the e-bids online on <b>02.12.2022</b> at <b>11.30 hrs</b> . For brief NIT, please log on <a href="http://concorindia.com">concorindia.com</a> / <a href="http://eprocure.gov.in">eprocure.gov.in</a> . For detailed e-tender document and for online submission log on <a href="http://tenderwizard.com">tenderwizard.com</a> / CCIL. Corrigendum /addendum, if any, will be hosted on websites only, before the last date of submission. For any clarification, please contact no. <b>044-26482192</b> and M/s ITI Ltd-011-49424365 for online submission or email <a href="mailto:sr.ro@concorindia.com">sr.ro@concorindia.com</a> . <div>Sd/- Sr. General Manager/Area-3</div>	

ASIAN HOTELS (EAST) LIMITED				
CIN No. - L15122WB2007PLC162762				
Regd Office: Hyatt Regency Kolkata, Ja -1, Sector-III, Salt Lake City, Kolkata-700 106				
Tel: 033 6820 1344/1346, Fax: 033 2335 8246, Email: investorrelations@ahleast.com, Website: www.ahleast.com				
EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER (Q2) & HALF-YEAR (H1) ENDED 30th SEPTEMBER 2022				
(Rs in lakhs, except share and per share data)				
Sl. No.	Particulars	Consolidated		
		Quarter ended 30.09.2022 (Unaudited)	Half-year ended 30.09.2022 (Unaudited)	Quarter ended 30.09.2021 (Unaudited)
1)	Total Income from Operations (Net)	4,255.05	8,543.96	1,861.22
2)	Net Profit / (Loss) for the period before Exceptional Items and Tax	376.25	615.43	(865.11)
3)	Net Profit / (Loss) for the period before tax (after Extraordinary items)	376.25	1,598.27	(865.11)
4)	Net Profit / (Loss) for the period after tax (after Extraordinary items)	279.26	1,379.28	(829.76)
5)	Total Comprehensive Income for the period	282.53	966.27	(590.87)
6)	Equity Share Capital	1,729.17	1,729.17	1,729.17
7)	Other Equity (excluding Revaluation reserves as shown in Balance Sheet of Previous year)	17,485.85	17,485.85	69,597.50
8)	Earnings Per Share for the period after extraordinary activities (Face Value Rs 10/- each)			
	Basic :	1.61	7.98	(4.80)
	Diluted :	1.61	7.98	(4.80)

Notes:

1 The key information on the Standalone Unaudited financial results are as below:-

(Rs in lakhs)

Particulars	Standalone		
	Quarter ended 30.09.2022 (Unaudited)	Half-year ended 30.09.2022 (Unaudited)	Quarter ended 30.09.2021 (Unaudited)
Total Income from Operations (Net)	1,799.57	3,974.48	951.43
Net Profit / (Loss) for the period before tax	237.36	1,830.06	(149.51)
Net Profit / (Loss) for the period after tax	140.38	1,611.07	(114.03)
Total Comprehensive Income	143.65	1,198.06	120.90

2 The above is an extract of the detailed format of standalone and consolidated unaudited financial results for the quarter (Q2) and half-year (H1) ended 30th September, 2022 submitted with the stock exchanges under regulation 33 of the SEBI Listing Regulations, 2015. The full format of the financial results are available on the stock exchanges websites : www.bseindia.com and www.nseindia.com and that of the Company's website at www.ahleast.com.

3 The Standalone and Consolidated Financial Results for the quarter (Q2) and half-year (H1) ended 30th September, 2022 were reviewed by the Audit Committee and thereafter approved by the Directors in their meeting held on 14th November, 2022.

4 Figures for the previous periods have been regrouped, wherever necessary, to confirm to the current period's classification.

By order of the Board of Directors


For Asian Hotels (East) Limited


Sd/-


Jt. Managing Director

Place : Kolkata

Date : 14th November, 2022

<div><div></div><div><b>MAWANA SUGARS LIMITED</b> CIN: L74100DL1961PLC003413 Registered Office : 5<sup>th</sup> Floor, Kirti Mahal, 19 Rajendra Place, New Delhi-110 125 Tel.: 91-11-25739103, Fax: 91-11-25743659, Email : corporate@mawanasugars.com, Website : www.mawanasugars.com</div></div>											
Statement of Standalone and Consolidated Unaudited financial results for the quarter and six months ended September 30, 2022											
(Rs. in million except earning per share)											
S. No.	Particulars	Standalone						Consolidated			
		Quarter Ended		Six months ended		Year Ended		Quarter Ended		Six months ended	
		Unaudited		Unaudited		Audited		Unaudited		Unaudited	
		September 30, 2022	June 30, 2022	September 30, 2021	September 30, 2022	September 30, 2021	March 31, 2022	September 30, 2022	June 30, 2022	September 30, 2021	September 30, 2022
1	Total Income from Operations	3,421.74	3,089.63	3,367.62	6,511.37	7,012.27	14,859.63	3,420.97	3,089.58	3,364.38	6,510.55
2	Profit / (Loss) for the period/year (before tax and exceptional items)	(420.96)	(132.32)	(192.09)	(553.28)	(177.27)	501.16	(429.61)	(142.67)	(201.33)	(572.28)
3	Profit / (Loss) for the period/year before tax (after exceptional items)	(420.96)	(141.92)	(218.32)	(562.88)	(203.50)	448.37	(428.88)	(151.87)	(227.56)	(580.75)
4	Profit / (Loss) for the period/year after tax (after exceptional items)	(316.31)	(108.96)	(171.26)	(425.27)	(152.97)	330.83	(324.23)	(118.91)	(180.50)	(443.14)
5	Total Comprehensive Income/(loss) for the period/year [Comprising profit/(loss) for the period/year and Other Comprehensive Income/(loss) for the period/year (after tax)]	(316.31)	(108.96)	(171.26)	(425.27)	(152.97)	332.25	(324.23)	(118.91)	(180.50)	(443.14)
6	Equity Share Capital	391.17	391.17	391.17	391.17	391.17	391.17	391.16	391.16	391.16	391.16
7	Other Equity as per balance sheet						3,742.55				
8	Earnings Per Share (of Rs.10/- each)										
	a) Basic/Diluted	(8.09)	(2.79)	(4.38)	(10.87)	(3.91)	8.46	(8.29)	(3.04)	(4.61)	(11.33)
Notes : 1 The auditors have conducted limited review of the standalone and consolidated financial results for the quarter and six months ended September 30, 2022. These unaudited financial results have been recommended by the Audit Committee at its meeting held on November 14, 2022 and approved by the Board of Directors at its meeting held on November 14, 2022. 2 The above is the extract of the detailed format of financial results for the quarter and six months ended September 30, 2022, filed with the Stock Exchange under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 as amended. The full format of unaudited financial results for the quarter and six months ended Septmeber 30, 2022 are available on the stock exchange websites. (www.nseindia.com, www.bseindia.com) and on the Company's website. 3 The results have been prepared in accordance with the Indian Accounting Standards ("IndAS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.											
For Mawana Sugars Limited Sd/- Dharam Pal Sharma (Whole Time Director) DIN No. 07259344										Place: New Delhi Date : November 14, 2022	

<div><div></div><div><b>KHADIM INDIA LIMITED</b> Registered Office: 7th Floor, Tower C, DLF IT Park, 08 Major Arterial Road, Block –AF, New Town (Rajarhat) Kolkata -700156, West Bengal, India Website: www.khadims.com Tel No: +91 33 4009 0501; Fax No: +91 33 4009 0500 e-mail: compliance@khadims.com CIN: L19129WB1981PLC034337</div></div>							
Extract of Unaudited Standalone and Consolidated Financial Results for the quarter and six months ended 30th September, 2022							
( ₹ in million)							
Sl. No.	Particulars	Standalone			Consolidated		
		3 months ended 30th September, 2022	6 months ended 30th September, 2022	Corresponding 3 months ended 30th September, 2021	3 months ended 30th September, 2022	6 months ended 30th September, 2022	Corresponding 3 months ended 30th September, 2021
1.	Total Income from Operations	1,860.33	3521.06	1616.46	1,860.33	3521.06	1616.46
2.	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	71.85	117.27	61.97	71.84	117.25	61.95
3.	Net Profit for the period before Tax (after Exceptional and/or Extraordinary items)	71.85	117.27	61.97	71.84	117.25	61.95
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	50.23	83.72	64.75	50.22	83.70	64.73
5.	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	50.71	84.68	65.20	50.70	84.67	65.18
6.	Equity Share Capital	179.70	179.70	179.70	179.70	179.70	179.70
7.	Earnings per equity share (of ₹10/- each) (not annualised)						
	1. Basic (₹)	2.80	4.66	3.60	2.80	4.66	3.60
	2. Diluted (₹)	2.80	4.66	3.60	2.80	4.66	3.60
Note: The above is an extract of the detailed format of Statement of Unaudited Standalone and Consolidated Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th November, 2022. The full format of the Statement of Unaudited Standalone and Consolidated Financial Results are available on the Company's website (www.khadims.com) and on the websites of the National Stock Exchange of India Limited (www.nseindia.com) and BSE Limited (www.bseindia.com).							
For and on behalf of the Board of Directors Siddhartha Roy Burman Chairman & Managing Director DIN : 00043715							
Place: Kolkata Date : November 14, 2022							

<div><div></div><div><b>VAYA FINSERV PRIVATE LIMITED</b> Registered Office: SLN Terminus, # 4 - 51/SLNT/L4-05, Gachibowli, Kondapur Road, Hyderabad-500032 Tel: 040 - 47836939, CIN: U67190TG2014PTC033562, website: www.vayaindia.com Email: contact@vayaindia.com</div></div>					
Unaudited Financial Results for the Quarter & Half year ended 30 September, 2022 (₹ in Lakhs)					
SNo	Particulars	Quarter ended 30 September 2022 Un-Audited	Half year ended 30 September 2022 Un-Audited	Quarter ended 30 September 2021 Un-Audited	Year ended 31 March 2022 Audited
1.	Total Income from Operations	7,874	14,712	4,888	21,584
2.	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	1,608	2,646	137	1,849
3.	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	1,608	2,646	137	1,849
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	1,112	1,986	123	1,282
5.	Total Comprehensive Income for the period [(Comprising Profit/Loss) for the period (after tax) and other Comprehensive Income (after tax)]	1,116	1,999	146	1,290
6.	Paid-up Equity Share Capital (face value of the share is ₹ 10 each) (Includes 13,871,820 Equity Shares of ₹ 1 paid up)	9,089	9,089	9,089	9,089
7.	Other Equity	23,922	23,922	20,881	21,917
8.	Net worth	33,011	33,011	29,970	31,006
9.	Paid up Debt Capital/ Outstanding Debt	109,831	109,831	75,939	119,066
10.	Outstanding Redeemable Preference Shares	-	-	-	-
11.	Debt/ Equity Ratio	3.33	3.33	2.53	3.84
12.	Earnings Per Share				
	- Basic	1.22	2.19	0.14	1.41
	- Diluted	1.22	2.19	0.14	1.41
13.	Capital Redemption Reserve	-	-	-	-
14.	Debenture Redemption Reserve	-	-	-	-
15.	Debt Service Coverage Ratio	N.A.	N.A.	N.A.	N.A.
16.	Interest Service Coverage Ratio	N.A.	N.A.	N.A.	N.A.
Notes 1 The above results for the quarter and half year ended 30 September, 2022 have been reviewed by the Audit & Risk Management Committee and approved by the Board of Directors of Vaya Finserv Private Limited ('the Company') at their meetings held on 12 November, 2022 and are subjected to limited review by the statutory auditors. 2 The above is an extract of the detailed format of unaudited Quarter & Half year financial results filed with the Stock Exchange under Regulation 52 of the SEBI LODR Regulations, 2015 (as amended). The full format of the unaudited financial results are available on the website of the BSE Limited at www.bseindia.com and on the Company's website www.vayaindia.com 3 For the other line items referred in Regulation 52 (4) of the SEBI LODR Regulations, 2015 (as amended) pertinent disclosures have been made to the Stock Exchange (BSE Limited) and can be accessed on the website link given in point no.2 above.					
For and on behalf of the Board of Directors Sateesh Kumar A.V. Managing Director & CEO DIN: 01769871					
Place: Hyderabad Date: 12 November, 2022					



নয়াদিল্লি, ১৪ নভেম্বর: জোরপূর্বক ধর্মান্তরকরণ ‘অত্যন্ত গুরুতর’ বিষয় পর্ববিশুদ্ধ সপিম

11'

আমার সঙ্গে ছিল। আমার সঙ্গেই থাকবে।’

গত ১০ অক্টোবর সমাজবাদী পার্টির প্রতিষ্ঠাতার মৃত্যু হওয়ায় মৈনপুরীতে উপনির্বাণ হচ্ছে। আগামী ৫ ডিসেম্বর হবে ভোটগ্রহণ। গণনা ৮ ডিসেম্বর, গুজরাত এবং হিমাচলপ্রদেশের ভোট গণনার সঙ্গেই।

বিজ্ঞিত এনাবলার কলকট্টা রাজ্য বিদ্যালয়ের জন্য আনন্দমান বিজ্ঞান এবং উল্লেখ্য টিউটরালদেরকে কাজ থেকে যাবে এই বিজ্ঞান কার্যে যোগে অতিজ্ঞাত রয়েছে। বিদ্যালয়ের সম্পর্কিত এবং ই-টোলার বিজ্ঞান এবং ইউ-২ (বোম্বা) বিজ্ঞান। <http://wbttenders.gov.in> থেকে পাওয়া যাবে। বিজ্ঞান এনাবলার সবে তালিম (আনন্দমান) ২০১১.২০১২ বিজ্ঞান ৫.০০ টা এনাবলার কলকট্টা কার্যে যোগে যাবে বিজ্ঞান থেকে যাবে আনন্দমান গ্রন্থ বা প্রত্যাহারন কার্যে যোগে যাবে যোগে যাবে।

২০১১/২০১২ ২০১২

২০১১.২০১২

হাওয়া বিজ্ঞান বিজ্ঞান কার্যে যোগে যাবে

Office of the  
**GHOSHPARA GRAM PANCHAYAT**  
P.O.- Muradpur Arji, P.S.- Jalangi, Dist.- Murshidabad

**TENDER NOTICE**

E-Tender is invited through online Bid system vide **NetID No: 13/15th CFC/ Ghoshpara GP/2022-23 & 14/15th CFC/ Ghoshpara GP/2022-23**. With Video Memo No. **368/ GGP/2022-23 & 370/ GGP/2022-23**. **Dated: 11-11-2022**. The last date for online submission of tender is **25-11-2022 upto 2.00 pm**.

For details please visit website: <http://wbttenders.gov.in>  
Sd/- Prodhon  
**Ghoshpara Gram Panchayat**

**Durgapur Municipal Corporation**  
City Centre, Durgapur - 713216, Dist.- Paschim Bardhaman

**e-Tender Notice**

1) **Name of the work :** Repairing of B.T. Road in front of Kushaba Co-op in Bengal Ambuja, Ward-22 under DMC

**e-Tender No. :** WBDMC/COMM/PW/NIT-282/22-23  
**Tender Id. :** 2022\_MAD\_422513 1 • **Estimated Amount :** Rs. 2,14,700.00

2) **Name of the work :** Construction of Boundary Wall at Johar Than, Main Gate, Ward-13 under DMC

**e-Tender No. :** WBDMC/COMM/PW/NIT-281/22-23  
**Tender Id. :** 2022\_MAD\_422420 1 • **Estimated amount :** Rs. 4,44,293.00

3) **Name of the work :** Construction of boundary Wall at Sarada Pally, Main Gate, Ward-13 under DMC

**e-Tender No. :** WBDMC/COMM/PW/NIT-280/22-23  
**Tender Id. :** 2022\_MAD\_422310 1 • **Estimated Amount :** Rs. 3,08,600.00

4) **Name of the work :** Construction of Staircase in Durgapur R E College Model School, Ward No.-21 under DMC

**e-Tender No. :** WBDMC/COMM/PW/NIT-279/22-23  
**Tender Id. :** 2022\_MAD\_422294 1 • **Estimated Amount :** Rs. 4,12,498.00

Last Date : 22nd November 2022 upto 5:00 p.m.  
For details : [wbtenders.gov.in](mailto:wbtenders.gov.in)

ডায়নামিক অক্সিডাক্টারস লিমিটেড				
CIN: L45201WB1996PL0077451				
রেজিস্টার্ড অফিস: ৪০৮, যাচিকি স্ট্রিট, ৪র্থ ফ্লোর, ডি.সি. কলোনি (পেই) ১০০০০১, ফোন: ০২৫-২২৪৪৪৪৪ ৱেবসাইট: www.dynamicharchitectures.com; ইমেইল: info@dynamicharchitectures.com				
৩০ সেপ্টেম্বর, ২০২২ তারিখে সমাপ্ত প্রোগ্রামিকের অন্তিম বিজ্ঞপ্তি আর্থিক ফলাফল				
হিসাবের দ্বারা টাকার মূল কোটিতে				
ক্র.সং.	বিবরণ	হিসাবের মূল্য/সলিডি বর্তমান মুদ্রা	অর্থ/পূর্ববর্তী বর্তমান মুদ্রা	অর্থ/পূর্ববর্তী বর্তমান মুদ্রা
		৩০.০৯.২০২২	৩০.০৬.২০২২	৩০.০৯.২০২১
১	ক্যাশিয়ার থেকে মোট আয়	১.০৪	১.৬৯	০.৮০
২	সমসংলগ্নের জন্য নিট লাভ/(ক্ষতি) (কর, ব্যতিক্রমী এবং/বা অতিরিক্ত দায়ের পূর্বে) ৯	০.৮৬	০.৬৭	০.৬৪
৩	সমসংলগ্নের জন্য নিট লাভ/(ক্ষতি) করপূর্ব (ব্যতিক্রমী এবং/বা অতিরিক্ত দায়ের পূর্বে) ৯	০.৮৬	০.৬৭	০.৬৪
৪	সমসংলগ্নের জন্য নিট লাভ/(ক্ষতি) (কর পরবর্তী (ব্যতিক্রমী এবং/বা অতিরিক্ত দায়ের পূর্বে) ৯	০.৭৭	০.৬৯	০.৬৬
৫	সমসংলগ্নের জন্য মোট আনুগুণিক আয় [সমসংলগ্নের জন্য লাভ/(ক্ষতি) সমসংলগ্নের পরবর্তী এবং অন্যান্য আনুগুণিক আয়(করের পরে)]	০.৭৭	০.৬৯	০.৬৬
৬	নিট/নিষ্কাশিত সেয়ারা মুদ্রা	০.০১	০.০১	০.০১
৭	মোহর অর্জিত আয় (হার্ডট ১০-টাকার) (সলিডি এবং অসলিডি ক্যাশিয়ার জন্য) -			
	১. মৌলিক:	১.৪৪	০.৯৮	১.১২
	২. মিশ্রিত:	০.৪৮	০.৪৮	১.১২

**ট্রান্স:**

ক। কলোনির মাস্টারটি সলি প্রকল্পের অসলিডি বিজ্ঞপ্তির 'হিসাবের মূল্য' অধীনে বর্ণিত 'আয়' (সলিডি, আয়) অধীনে  
'সিস্টেমগার (বিসংলগ্নের জন্য) প্রকল্পের, ২০২১-২২ প্রকল্পের সমাপ্তি অর্থ হিসেবে অর্থের আয়' হিসেবে  
'হিসাবের মূল্য' অধীনে বর্ণিত মাস্টারটি সলি প্রকল্পের 'হিসাবের মূল্য' www.bseindia.com এবং 'সেপারেশন' প্রকল্পের  
www.dynamicharchitectures.com (এ পাওয়া যাবে)

খ. ১। কলোনি এবং/বা অতিরিক্ত দায় এবং এ-এস রপ্তানী লাভ এবং ক্ষতির বিবরণ সমস্ত প্রকল্প প্রকল্পের

[illegible]

ফোন: ১৪.১১.২০২২
ম্যানোজিং ডিরেক্টর

## অ্যালফ্রেড হারবার্ট (ইন্ডিয়া) লিমিটেড

(CIN: L74999WB1919PLC003516)

রেজিস্টার্ড অফিস ১৩/৩, স্ট্রাউ রোড, কলকাতা-৭০০০০১

ফোন: ০৩৩ ২২২৬ ৮৬১৯ / ২২২৯ ৯১২৪

ই-মেইল: [kolkata@alfredherbert.com](mailto:kolkata@alfredherbert.com), [গুয়েনসাইট:alfredherbert.co.in](mailto:গুয়েনসাইট:alfredherbert.co.in)

**৩০ সেপ্টেম্বর, ২০২২ তারিখে সমাপ্ত ত্রৈমাসিক এবং অর্ধবর্ষিক অনির্ধারিত স্ট্যান্ডাড্যালোন এবং কনসোলিডেটেড আর্থিক ফলাফলের বিবরণের সারাংশ**

ক্র. নং	বিবরণ	স্ট্যান্ডাড্যালোন			কনসোলিডেটেড		
		ত্রৈমাসিক সমাপ্ত	অর্ধ বর্ষ সমাপ্ত	অর্ধ বর্ষ সমাপ্ত	ত্রৈমাসিক সমাপ্ত	অর্ধ বর্ষ সমাপ্ত	অর্ধ বর্ষ সমাপ্ত
		৩০.০৯.২০২১	৩০.০৯.২০২১	৩০.০৯.২০২১	৩০.০৯.২০২১	৩০.০৯.২০২১	৩০.০৯.২০২১
১	কার্যদি থেকে মোট আয়	৫৪,৪৮	৬৯,৭০	১০৮.২৭	৮২.২৯	১৮৭.৩০	৩০৭.৬৮
২	নিট লাভ/(ক্ষতি)সময়কালের জন্য (কর এবং ব্যতিক্রমী দখল পূর্ববর্তী)	৩৫.৩৮	১০৪.১৩	৮০.২০	৪৪.৯৫	১১৪.৭৮	১১৯.৪৬
৩	নিট লাভ/(ক্ষতি) কর পূর্ববর্তী সময়কালের জন্য (ব্যতিক্রমী দখল পরবর্তী)	৩৫.৩৮	১০৪.১৩	৮০.২০	৪৪.৯৫	১১৪.৭৮	১১৯.৪৬
৪	নিট লাভ/(ক্ষতি) কর পরবর্তী সময়কালের জন্য (ব্যতিক্রমী দখল পরবর্তী)	৩৫.২৪	১০৬.১৬	৭১.৭৯	৪৪.২০	১১৬.১৭	১০৪.৯২
৫	সময়কালের জন্য মোট আনুপাতিক আয় [সময়কালের জন্য লাভ/(ক্ষতি) সমন্বিত(কর পরবর্তী) এবং অন্যান্য আনুপাতিক আয় (করের পরে)]	-৮৭.৮৯	-৩০৯.৪৫	৯৯.৫২০	-৩০.৫৫	-২৫.২৪৮	১,০৪৬.৭৫
৬	ইকুইটি শেয়ার মূল্যন (ফেসভালু ১০/- টাকা প্রতিটি)	৭৭.১৪	৭৭.১৪	৭৭.১৪	৭৭.১৪	৭৭.১৪	৭৭.১৪
৭	ইকুইটি শেয়ার প্রতি আয় (ফেসভালু ১০/- টাকা প্রতিটি) (বার্ষিকীকৃত নয়) :	৪.৫৭	১৩.৭৬	৯.৩১	৫.৭৩	১৫.০৬	১৩.৬০
৮	নির্ধারিত (টাকা)	৪.৫৭	১৩.৭৬	৯.৩১	৫.৭৩	১৫.০৬	১৩.৬০

**দ্রষ্টব্য :**

১ সেবি (লিফিং অ্যান্ড আভার ডিসক্লেজার রিকোয়ারমেন্টস) র রেগুলেশন, ২০১৫ সালের রেগুলেশন ৩৩ অধীনে সংভার বিনিময় কেন্দ্রে ফাইল করা ত্রৈমাসিক এবং অর্ধবর্ষিক আর্থিক ফলাফলের বিশদ ফর্ম্যাটের সারাংশ উপপ্রদেহিত। সংভার বিনিময় কেন্দ্রে গুয়েনসাইট [www.bseindia.com](http://www.bseindia.com) এবং কোম্পানির গুয়েনসাইট [www.alfredherbert.co.in](http://www.alfredherbert.co.in) -এ ত্রৈমাসিক এবং অর্ধবর্ষিক আর্থিক ফলাফলের সম্পূর্ণ ফর্ম্যাট পাওয়া যাবে।

২ কোম্পানির আর্জি, ২০১৩-র সেপ্টেম্বর ১৩ অধীন নির্ধারিত কোম্পানির (ইন্ডিয়ান অ্যাকাউন্টিং স্ট্যান্ডার্ডস) রুলস, ২০১৫ অনুযায়ী কোম্পানি এই স্ট্যান্ডাড্যালোন এবং কনসোলিডেটেড আর্থিক ফলাফলের প্রস্তুতি নিয়েছে।

পরিচালন পর্ষদের পক্ষে  
এস এম জৈন  
(DIN: ০০০13732)

স্থান: কলকাতা  
তারিখ: ১৪ নভেম্বর, ২০২২

CIN - L1522WB2007PLC162762

রেজিঃ অফিস : হায়াং রিগ্রেশন কলকাতা, জেএ-১, সের-৩, সপ্টকেন্দ্র সিটি, কলকাতা-৭০০ ০৯৮

ফোন: ০৩৩ ৬৮১০ ১৪৪/১৪৪৬, ফ্যাক্স: ০৩৩ ২৩৬৫, ৮২৪৬, ইমেইল: investorrelations@ahleast.com; ওয়েবসাইট: www.ahleast.com

৩০ নবেম্বর, ২০২২ তারিখে সমাপ্ত ত্রৈমাসিক (কিউ২) এবং অর্ধবর্ষ (এইচ১) -এর অনিরীক্ষিত কনসোলিডেটেড অনিরীক্ষিত আর্থিক ফলাফলের সারাংশ

(লাফ কলকাতা, শেরাং এবং শেরার প্রতি ভোটা বাতীত)

ক্র.	বিবরণ	কনসোলিডেটেড	
		ত্রৈমাসিক সমাপ্ত	ত্রৈমাসিক সমাপ্ত
		বর্ষ সমাপ্ত	ত্রৈমাসিক সমাপ্ত

নং	৩০.০৯.২০২২ (অনিরীক্ষিত)	৩০.০৯.২০২২ (অনিরীক্ষিত)	৩০.০৯.২০২১ (অনিরীক্ষিত)
১. কার্যাদি থেকে মোট আয় (নিট)	৪,২৫৫.০৫	৮,৫৪৩.৯৬	১,৮৬১.২২
২. নিট লাভ/(ক্ষতি) সময়কালের জন্য ব্যতিক্রমী দফা ও কর পূর্ব	৩৭৭.২৫	৬১৫.৪৩	(৮৬৫.১১)
৩. নিট লাভ/(ক্ষতি) কর পূর্ব সময়কালের জন্য (বিশেষ দফা পরবর্তী)	৩৭৭.২৫	১,৫৯৮.২৭	(৮৬৫.১১)
৪. নিট লাভ/(ক্ষতি) কর পরবর্তী সময়কালের জন্ম (বিশেষ দফা পরবর্তী)	২৭৯.২৬	১,৩৭৯.২৮	(৮২৯.৭৬)
৫. মোট ব্যাপক আয় সময়কালের জন্য	২৮২.৫৩	৯৬৬.২৭	(৫৯০.৮৭)
৬. ইকুইটি শেয়ার মূলধন	১,৭২৯.১৭	১,৭২৯.১৭	১,৭২৯.১৭
৭. অন্যান্য ইকুইটি (উর্ধ্বতপ্তে প্রদর্শিত পূর্ববর্তী বছরের পুনর্মূল্যায়ন ব্যতীত)	১৭,৪৮৫.৮৫	১৭,৪৮৫.৮৫	৬৯,৫৯৭.৫০
৮. শেয়ার প্রতি আয় সময়কালের জন্য বিশেষ কার্যাদি পরবর্তী (ফেস ভানু ১০/- টাকা প্রতিটি)			
মূল :	১.৬১	৭.৯৮	(৪.৮০)
মিশ্রিত :	১.৬১	৭.৯৮	(৪.৮০)

বিবরণ	স্ট্যান্ডআলোন		
	ত্রৈমাসিক সমাপ্ত ৩০.০৯.২০২২ (অনিরীক্ষিত)	বর্ষ সমাপ্ত ৩০.০৯.২০২২ (অনিরীক্ষিত)	ত্রৈমাসিক সমাপ্ত ৩০.০৯.২০২১ (অনিরীক্ষিত)
কার্খাদি থেকে মোট আয় (নিট)	১,৭৯৯.৫৭	৩,৯৭৯.৪৮	৯৫১.৯৩
কর পূর্ব সময়কালের জন্য নিট লাভ/(ক্ষতি)	২৩৭.৩৬	১,৮৩০.০৬	(১৪৯.৫১)
কর পরবর্তী সময়কালের জন্য নিট লাভ/(ক্ষতি)	১৪০.৮৮	১,৬৮১.০৭	(১১৪.০৩)
মোট ব্যাপক আয়	১৪৩.৬৫	১,১৯৮.০৬	১২০.৯০