**FE SUNDAY** 



#### **B.A.G. Films and Media Limited**

CIN: L74899DL1993PLC051841 Regd Office: 352, Aggarwal Plaza, Plot No. 8, Kondli, New Delhi-110096 **Corp Office:** FC-23, Sector-16A, Film City, Noida (UP)-201301 Website: www.bagnetwork24.in, e-mail: info@bagnetwork.in



Extract of Unaudited Standalone and Consolidated Financial Results for the Quarter and Six Months Ended September 30, 2021

	Standalone						Consolidated					
Particulars		Quarter Ended		Six Months Ended   Year E		Year Ended	Quarter Ended		l Six Mont		hs Ended	Year Ended
raiticulais				30.09.2021 (Unaudited)				30.09.2020 (Unaudited)				
Total Income from operation (net)	773.85	506.78	758.13	1,531.98	1,253.67	3,003.42	2,389.79	1,900.68	2,111.73	4,501.52	3,400.93	10,046.92
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(69.48)	(55.67)	21.62	(47.86)	(181.97)	(368.93)	20.33	(407.34)	(77.57)	(57.24)	(1,399.37)	(1,440.19
Net Profit / (Loss) for the period before tax after Exceptional and/or Extraordinary items)	(69.48)	(55.67)	21.62	(47.86)	(181.97)	(368.93)	20.33	(407.34)	(77.57)	(57.24)	(1,399.37)	(1,440.19
Net Profit / (Loss) for the period after tax after Exceptional and/or Extraordinary items)	(78.13)	(66.09)	12.47	(65.66)	(202.33)	(386.80)	13.03	(409.63)	(85.17)	(72.14)	(1,411.50)	(1,454.86
Total Comprehensive Income for the period Comprising Profit / (Loss) for the period after tax) and Other Comprehensive Income (after tax)]	(78.1 <del>3</del> )	(66.09)	12.47	(65.66)	(202.33)	(394.78)	13.03	(409.63)	(85.17)	(72.14)	- (1,411.50)	- (1,472.96
Equity Share Capital	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66	3,956.66
Earnings Per Share (of ₹2/- each) (for continuing and discontinued operations)-					***********		***********			***********		*******
Basic: Diluted:	(0.04) (0.04)	(0.03) (0.03)		(0.03) (0.03)	(0.10) (0.10)			(0.21) (0.21)	(0.04) (0.04)	(0.40) (0.40)	(0.71) (0.71)	

The above unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 12 November, 2021.

2. The above is an extract of the detailed format of Unaudited Standalone and Consolidated Financial Results for the quarter and six months ended on September 30, 2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Standalone and Consolidated Financial Results for the quarter ended September 30, 2021 are available to investors on the Stock Exchange websites www.nseindia.com and www.bseindia.com and also on the Company's website www.bagnetwork24.in

3. Previous quarter/year's figures have been regrouped / reclassified, wherever considered necessary.

For B.A.G Films and Media Limited Sd/-

**Sudhir Shukla** Director DIN: 01567595

Place: Noida Date: November 12, 2021

**GAYATRI** 



Regd. Office: B1, TSR Towers, 6-3-1090, Raj Bhavan Road, Somajiguda, Hyderabad-500082

# Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2021

CIN: L99999TG1989PLC057289

10	STANDALONE					CONSOLIDATED					
Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended		
30.09.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021	30.09.2021	30.09.2020	30.09.2021	30.09.2020	31.03.202		
(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audite		
86,552.62	79,822.89	176,261.36	146,617.62	390,051.89	86,552.62	79,822.89	176,261.36	146,617.62	390,051.8		
(18,959.70)	184.03	(16,658.16)	(1,172.76)	5,121.58	(18,968.74)	20.09	(16,696.81)	(1,497.22)	4,451.7		
(18,959.70)	184.03	(16,658.16)	(1,172.76)	5,121.58	(18,971.72)	(139.86)	(16,719.86)	(1,668.07)	3,773.9		
(18,928.91)	333.18	(16,588.20)	(872.37)	5,657.84	(18,940.93)	9.29	(16,649.90)	(1,367.68)	4,310.2		
(19,041.56)	286.88	(16,585.78)	(835.08)	5,812.89	(18,943.97)	(136.86)	(16,655.60)	(1,430.23)	4,298.8		
3,743.97	3,743.97	3,743.97	3,743.97	3,743.97	3,743.97	3,743.97	3,743.97	3,743.97	3,743.9		
				96,301.45					91,583.4		
(10.11)	0.18	(8.86)	(0.47)	3.02	(10.11)	(0.04)	(8.89)	(0.73)	2.:		
	30.09.2021 (Unaudited) 86,552.62 (18,959.70) (18,959.70) (18,928.91) (19,041.56)	30.09.2021 30.09.2020 (Unaudited) (Unaudited) 86,552.62 79,822.89 (18,959.70) 184.03 (18,959.70) 184.03 (18,928.91) 333.18 (19,041.56) 286.88	Quarter Ended Half Yea   30.09.2021 30.09.2020 30.09.2021   (Unaudited) (Unaudited) (Unaudited)   86,552.62 79,822.89 176,261.36   (18,959.70) 184.03 (16,658.16)   (18,959.70) 184.03 (16,658.16)   (18,928.91) 333.18 (16,588.20)   (19,041.56) 286.88 (16,585.78)	30.09.2021 30.09.2020 30.09.2021 30.09.2020   (Unaudited) (Unaudited) (Unaudited) (Unaudited)   86,552.62 79,822.89 176,261.36 146,617.62   (18,959.70) 184.03 (16,658.16) (1,172.76)   (18,959.70) 184.03 (16,658.16) (1,172.76)   (18,928.91) 333.18 (16,588.20) (872.37)   (19,041.56) 286.88 (16,585.78) (835.08)	Quarter Ended   Half Year Ended   Year Ended     30.09.2021   30.09.2020   30.09.2021   30.09.2020   31.03.2021     (Unaudited)   (Unaudited)   (Unaudited)   (Unaudited)   (Audited)     86,552.62   79,822.89   176,261.36   146,617.62   390,051.89     (18,959.70)   184.03   (16,658.16)   (1,172.76)   5,121.58     (18,959.70)   184.03   (16,658.16)   (1,172.76)   5,121.58     (18,928.91)   333.18   (16,588.20)   (872.37)   5,657.84     (19,041.56)   286.88   (16,585.78)   (835.08)   5,812.89     3,743.97   3,743.97   3,743.97   3,743.97   3,743.97	Quarter Ended   Half Year Ended   Year Ended   Quarter     30.09.2021   30.09.2021   30.09.2020   31.03.2021   30.09.2021     (Unaudited)   (Unaudited)   (Unaudited)   (Audited)   (Unaudited)     86,552.62   79,822.89   176,261.36   146,617.62   390,051.89   86,552.62     (18,959.70)   184.03   (16,658.16)   (1,172.76)   5,121.58   (18,968.74)     (18,959.70)   184.03   (16,658.16)   (1,172.76)   5,121.58   (18,971.72)     (18,928.91)   333.18   (16,588.20)   (872.37)   5,657.84   (18,940.93)     (19,041.56)   286.88   (16,585.78)   (835.08)   5,812.89   (18,943.97)     3,743.97   3,743.97   3,743.97   3,743.97   3,743.97   3,743.97	Quarter Ended   Half Year Ended   Year Ended   Quarter Ended     30.09.2021   30.09.2021   30.09.2020   31.03.2021   30.09.2021   30.09.2020     (Unaudited)   (Unaudited)   (Unaudited)   (Audited)   (Unaudited)   (Unaudited)     86,552.62   79,822.89   176,261.36   146,617.62   390,051.89   86,552.62   79,822.89     (18,959.70)   184.03   (16,658.16)   (1,172.76)   5,121.58   (18,968.74)   20.09     (18,959.70)   184.03   (16,658.16)   (1,172.76)   5,121.58   (18,971.72)   (139.86)     (18,928.91)   333.18   (16,588.20)   (872.37)   5,657.84   (18,940.93)   9.29     (19,041.56)   286.88   (16,585.78)   (835.08)   5,812.89   (18,943.97)   (136.86)     3,743.97   3,743.97   3,743.97   3,743.97   3,743.97   3,743.97   3,743.97	Quarter Ended   Half Year Ended   Year Ended   Quarter Ended   Half Year Ended   Quarter Ended   Half Year Ended   Quarter Ended   Half Year Ended   Half Year Ended   Page 2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   30.09.2021   10.	Quarter Ended   Half Year Ended   Year Ended   Quarter Ended   Half Year Ended     30.09.2021   30.09.2020   30.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021   40.09.2021		

Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Un-Audited Standalone and Consolidated Financial Results for the Quarter and Half-Year ended 30th September, 2021 are available on the Stock Exchange websites (www.nseindia.com / www.bseindia.com) and company's website www.gayatri.co.in. By Order of the Board

For GAYATRI PROJECTS LIMITED

T.V.SANDEEP KUMAR REDDY Managing Director DIN: 00005573

FASHIONING POSSIBILITIES

Date: 13th November, 2021

Place: Hyderabad

**ARVIND FASHIONS LIMITED** CIN - L52399GJ2016PLC085595

Regd. Office: Naroda Road, Ahmedabad - 380025 A MEMBER OF LALBHAI GROUP

Website: www.arvindfashions.comEmail: investor.relations@arvindbrands.co.in

EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021 [ in Crores except per share data]

Sr.	Particulars		<b>Quarter Ended</b>		Half Year	Year	
No.				0.6		Ended	
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	827.91	340.42	405.96	1,168.34	535.62	2020.65
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(22.00)	(119.93)	(119.03)	(141.93)	(268.26)	(310.98)
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(22.00)	(119.93)	(164.23)	(141.93)	(313.46)	(356.18)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items) from continuing operations	(24.79)	(119.3)	(157.48)	(144.09)	(318.44)	(398.04)
5	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items) from continuing and Discontinuing operations	(94.22)	(182.49)	(217.79)	(276.71)	(430.92)	(595.99)
5	Total Comprehensive Income/(Loss) for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	(93.79)	(181.57)	(217.69)	(275.36)	(434.13)	(598.67)
6	Paid up Equity Share Capital	52.92	45.35	39.46	52.92	39.46	42.43
7	Reserves as shown in the Audited Balance Sheet						479.55
8	Earnings Per Share (of Rs. 4/- each) ( Continuing and Discontinuing Operations)		-				
	Basic : (Rs.)	(8.24)	(16.32)	(22.60)	(24.56)	(47.89)	(62.91)
	Diluted : (Rs.)	(8.22)	(16.31)	(22.57)	(24.53)	(47.72)	(62.86)

- The above is an extract of the detailed format of the Financial Results for the quarter and half year ended September 30, 2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of these Financial Results is available on the Stock Exchanges websites at www.nseindia.com and www.bseindia.com and on the Company's website at www.arvindfashions.com
- The above consolidated financial results for the quarter and half year ended September 30, 2021 which have been subjected to audit by the Auditors of the Group, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on November 13, 2021 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015. The Statutory Auditors have expressed an unqualified audit opinion. The Group is primarily engaged in the business of Branded Apparels (Garments and Accessories) through retail and departmental store facilities, which in the terms of Ind AS 108 on
- 'Operating Segments', constitutes a single reporting segment. During the quarter and half year ended September 30, 2021, the Company has allotted 5,49,424 equity shares (quarter ended June 30, 2021: Nil, quarter and half year ended September 30, 2020: Nil, year ended March 31, 2021: 27,000 equity shares) pursuant to exercise of stock options by employees.
- Preferential Issue: During the quarter, the Company has allotted 1,64,75,961 equity shares to investors not belonging to the promoter or promoter group of the Company and 18,30,663 equity shares to promoters of the Company, on a preferential basis at a price of Rs. 218.50 per equity share (including a premium of Rs. 214.50 per equity share) on receipt of the consideration.
- During the quarter, ALBL has entered into definitive agreements for strategic sale of assets of the Unlimited Retail Business, consisting of fixed assets, lease deposits, identified inventory and other current assets of Unlimited Retail stores and warehouse, along with Unlimited brand to V-Mart at its book value. Previous period's figures have been regrouped/ rearranged wherever necessary, to conform to current period presentation.
- The Company has intimated the Stock Exchange to publish only Consolidated Financial Results and hence, the standalone financial results have not been published. However, the standalone financial results for the quarter and half year ended September 30, 2021 is available on Company's website at www.arvindfashions.com.

Standalone Information

Standalone information.						
Particulars		Quarter Ended	ā sā	Half Yea	Year Ended	
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
Total Income	141.91	74.03	62.98	215.94	97.03	313.04
Profit/(Loss) before Tax (before Exceptional and/or Extraordinary	5.75	0.15	1.56	5.90	(15.49)	(13.96)
items)						
Profit/ (Loss) before Tax (After Exceptional and/or Extraordinary items)	5.75	0.15	(44.17)	5.90	(61.22)	(45.73)
Profit/(Loss) after Tax	4.76	0.14	(44.21)	4.90	(61.92)	(59.41)
Other Comprehensive Income/(Loss) (net of tax)	(0.02)	(0.02)	0.38	(0.04)	0.16	0.01
Total Comprehensive Income/(Loss) after tax	4.74	0.12	(43.83)	4.86	(61.76)	(59.40)

Place: Bangalore Date: November 13, 2021

**For Arvind Fashions Limited Shailesh Chaturvedi Managing Director & CEO** 

### GATI KAUSAR

## **GATI KAUSAR INDIA LIMITED**

CIN: U74899TG1984PLC089495 Regd. Office: Plot 20, Survey 12, Kothaguda, Kondapur, Hyderabad - 500084 Website: www.gkcoldchain.com, E-mail: investor.services@gkcoldchain.com,

Un-audited Financial Results for the quarter ended 30-09-2021 [Regulation 52(8) read with Regulation 52(4), of the SEBI (LODR) Regulations, 2015]

Sr.	Particulars	Quarter	Corresponding	Previous
No.		ended	Quarter ended	accounting Year ended
		30-Sept-21	30-Sept-20	31-Mar-21
		(Un Audited)	(Un Audited)	(Audited)
1	Total Income from Operations	867	834	3,166
2	Net Profit / (Loss) for the period (before Tax,			
	Exceptional and/or Extraordinary items)	(384)	(387)	(1,650)
3	Net Profit / (Loss) for the period before tax (after	`	` []	, ,
	Exceptional and/or Extraordinary items)	(384)	(387)	(1,650)
4	Net Profit / (Loss) for the period after tax (after	`	`	, ,
	Exceptional and/or Extraordinary items)	(384)	(387)	(1,650)
5	Total Comprehensive Income for the period	` '	`	( , ,
	[Comprising Profit / (Loss) for the period (after			
	tax) and Other Comprehensive Income (after tax)]	(384)	(387)	(1,650)
6	Paid up Equity Share Capital	` 746	` 746	746
7	Reserves (excluding Revaluation Reserve)	(6,413)	(7,333)	(6,991)
8	Net worth	(5,667)	(6,587)	(6,245)
9	Paid up Debt Capital / Outstanding Debt	5900	`5900	<b>5900</b>
10	Outstanding Redeemable Preference Shares	-	-	-
11	Debt Equity Ratio	(2.06)	(2.05)	(1.82)
12	Earnings Per Share (of Rs.10/- each) (for continuing	` '	`	` ,
	and discontinued operations)-In absolute Rs.			
	1. Basic:	(5.15)	(5.19)	(22.12)
	2. Diluted:	(5.15)	(5.19)	(22.12)
13	Capital Redemption Reserve	` -	1	-
14	Debenture Redemption Reserve	-	-	-
15	Debt Service Coverage Ratio	(1.22)	(1.44)	(1.55)
16	Interest Service Coverage Ratio	(1.85)	(1.78)	(2.08)
	•	` '-'	, , -/	,/

The Unaudited Financial Results ("the Statement") for the quarter and half year ended 30 September 2021 were reviewed and approved by the Board of Directors at their meeting held on 12 November 2021 and has also been subject to limited review by the Statutory Auditors's of the Company

2. The Statement has been prepared in accordance with Indian Accounting Standards ('Ind AS' prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules as amended from time to time and presentation requirement of Division II of Schedule III (Revised) to the Act and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended). Accordingly, figures of previous period/year have been regrouped/rearranged wherever necessary to confirm to the presentation requirement of Division II of Schedule III (Revised).

During the year ended 31 March 2018, management had revised its business strategy to adopt an "asset light" model in place of "asset heavy" model in view of the present business scenario and keeping in view the cost benefit analysis. Accordingly, the Company has not drawdown the committed loan aggregating to Rs.6,100 lakhs from the investors. As at 31 March 2021, on the basis of careful analysis of the terms of the amended Bond Subscription Agreement ("the Agreement") and the prevalent industry practice in this regard, management has considered a provision of Rs.30.50 lakhs to be adequate to meet its obligation towards commitment fee payable. Management was confident that no further financial obligations would dwell on the Company.

During the current period, Mandala Agribusiness Investments II Limited ("the Bond Holders"), vide letter dated 29 July 2021, has unconditionally waived the total commitment fee payable by the Company pursuant to the terms of the Agreement. In accordance with the Applicable Accounting Framework, the gain on reversal of the aforementioned provision of Rs.30.50 lakhs, being received from an equity participant, is recognised as an increase in equity.

The Company has incurred a loss of Rs.758 lakhs during the six months period ended 30 Septembe 2021, and as of that date, the accumulated losses amounting to Rs.11,650 lakhs has resulted in complete erosion of its net worth and the current liabilities exceeded its current assets by Rs.9,054 lakhs. These events along with availing extension for repayment of long-term debts aggregating to Rs.1,023 lakhs, Rs.3,044 lakhs and Rs.5,414 lakhs (including redemption premium accrued till 30 September 2021) originally due for repayment in the month of October 2019, January 2020 and February 2021 respectively till 30 November 2021 indicates that there exists material uncertainty that may cast significant doubt on the entity's ability to continue as a going concern and therefore, the Company may be unable to realize its assets and discharge its liabilities in the normal course of business.

To address this and improve upon its operating and financial performance, the key shareholders of the Company has executed Share Purchase Agreement dated 25 May 2021 among Gati Limited ("Gati"), Mandala Capital AG Limited ("Investor") and the Company, by virtue of which, Gati has sold it's stak in the Company to the Investors and infused Rs.1,305 lakhs into the Company. The Company has received the said consideration from Gati on 9 July 2021. Currently, the management of the Company along with the Investors is in the process of implementing a restructuring plan by focusing on number of measures viz;- (i) operational improvements through revenue enhancement; (ii) restructuring of outstanding dues of the non-convertible debentures to ensure solvency through sustainable cash

Based on the foregoing, management believes that the Company will be able to realize the assets and discharge its liabilities as recorded in the normal course of its operations. Accordingly, the accompanying Statement of the Company has been prepared considering going concern basis of Pursuant to the terms of the Share Purchase Agreement executed on 25 May 2021, among Gati, Investor

and the Company, 5,205,008 equity shares of Rs.10 each held by Gati has been transferred to the Investors on 14 July 2021, resulting in Investors holding 99.79% of the outstanding equity of the Company as on date. Further, Rs.1.305 lakhs received from Gati under the said arrangement, has been recognised as an increase in equity, being received from an equity participant. Based on the Company's business model, the business of cold chain related logistics which includes

providing transportation, cold storage and consignment agency facilities have been considered as the only reportable segment.

The Company has availed the exemption provided in the SEBI Circular dated 5 October 2021 and has not disclosed the cash flow statement for the corresponding half year ended 30 September 2020 and information required as per the Regulation 52(4) of the SEBI (LODR) Regulations, 2015 (as amended) for the quarters ended 30 June 2021 and 30 September 2020.

For and on behalf of the Boards of Directors of

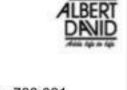
**Gati Kausar India Limited** Uday Ramakant Garg Chairman

DIN - 03285941

Kothari

Place: Singapore

Date: 12 November 2021



# ALBERT DAVID LIMITED

Regd. Office: 'D' Block, 3rd Floor, Gillander House, Netaji Subhas Road, Kolkata - 700 001 (Corporate Identity No.: L51109WB1938PLC009490) Tel: 033-2262-8436/8456/8492, 2230-2330, Fax: 033-2262-8439 Email: adidavid@dataone.in, Website: www.albertdavidindia.com

#### EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

					Rs. in Lakhs	
		Quarter	Ended	Half Year Ended	Previous Year Ended	
SI. No.	Particulars	30.09.2021 Unaudited	30.09.2020 Unaudited	30.09.2021 Unaudited	31.03.2021 Audited	
1	Total Income from Operations	9178.97	7471.74	17793.85	26462.98	
2	Net Profit(+)/Loss(-) for the period from operations (before Tax, Exceptional and/or Extraordinary Items)	1640.99	1204.22	2965.64	2744.36	
3	Net Profit(+)/Loss(-) for the period from operations before Tax (after Exceptional and/or Extraordinary Items)	1640.99	1204.22	2965.64	2744.36	
4	Net Profit(+)/Loss(-) for the period from operations (after Tax, Exceptional and/or Extraordinary items)	1267.24	979.30	2311.78	2214.30	
5	Total Comprehensive Income for the period [comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1330.54	923.45	2366.23	2158.41	
6	Equity Share Capital	570.72	570.72	570.72	570.72	
7	Other Equity	8	8	18	23867.48	
8	Earning Per Share (of Rs.10/- each)					
	Basic (Rs.):	22.20	17.16	40.51	38.80	
	Diluted (Rs.):	22.20	17.16	40.51	38.80	

# Notes:

- 1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results and notes thereto are available on the Stock Exchanges' website (www.bseindia.com), (www.nseindia.com) and Company's website at (www.albertdavidindia.com).
- 2. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13th November, 2021. The Limited Review for the quarter and half year ended 30th September, 2021 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 3. The Statutory Auditors of the Company have issued an unmodified review report on the Unaudited Financial Results for the guarter ended 30th September, 2021.
- 4. As per current indication, rage of COVID-19 has reduced. Present indicators of future economic conditions more or less affirm recoverability/retention of the carrying amounts of the assets with low possibility of material changes subsequently. Vaccination drive covering majority of populance in domestic and international context further promises decline in vicissitude of the pandemic in near
- 5. The Company is engaged in the manufacturing of pharmaceuticals and has only one reportable segment in accordance with Ind AS-108 "Operating Segments".
- 6. During the guarter the Company has made payment of dividend of Rs.6.00 per equity share of Rs.10/each, total outflow amounting to Rs.342.43 Lakhs in respect of financial year ended on 31st March,
- 7. Figures for the previous periods are regrouped to conform to the figures of the current period as and when required in limited context of format of financial results and disclosures thereon specified by SEBI.

For Albert David Limited (T. S. Parmar) Managing Director & CEO (DIN: 05118311)

Place: Kolkata Date: 13th November, 2021

HYDERABAD

