

## Aarti Drugs Ltd.

Registered Office: Plot No. N-198, MIDC, Tarapur, Village Pamtembhi, Dist. Palghar - 401 506, Maharashtra  
CIN: L37060MH1984PLC055433, Email ID: investorrelations@aartidrugs.com, Website: www.aartidrugs.co.in

### STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2023

(Rs. in lacs except for share data)

PARTICULARS	Standalone				Consolidated			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30.06.2023 (Audited)	31.03.2023 (Audited)	30.06.2022 (Audited)	31.03.2022 (Audited)	30.06.2023 (Audited)	31.03.2023 (Audited)	30.06.2022 (Audited)	31.03.2022 (Audited)
Total Income	59,228	69,734	55,144	2,50,020	66,171	74,328	62,222	2,71,825
Net profit for the period (before tax, exceptional and/or extraordinary items)	5,304	6,942	3,625	20,481	6,353	7,328	4,803	22,418
Exceptional items	-	-	-	-	-	-	-	-
Net profit for the period after Tax (after exceptional and/or extraordinary items)	3,954	5,317	2,635	15,281	4,797	5,618	3,478	16,636
Other Comprehensive Income (after tax)	-	(142)	-	(142)	-	(150)	-	(150)
Total Comprehensive Income for the period	3,954	5,175	2,635	15,139	4,797	5,468	3,478	16,486
Weighted average number of equity shares used for computing earning per share (Face Value of Rs.10 each)	9,260	9,260	9,260	9,260	9,260	9,260	9,260	9,260
Earning per equity share (in Rs.) (not annualised)								
(a) Basic	4.27	5.74	2.85	16.50	5.18	6.07	3.76	17.97
(b) Diluted	4.27	5.74	2.85	16.50	5.18	6.07	3.76	17.97

**Notes:**

- The above results for the quarter ended 30<sup>th</sup> June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 21<sup>st</sup> July, 2023.
- Company has only one business segment i.e. pharmaceuticals.
- Figures for the previous Quarter have been regrouped or rearranged wherever necessary.
- The aforesaid Audited Financial Results will be uploaded on the Company's website www.aartidrugs.co.in and will also be available on the website of BSE Limited www.bseindia.com and the National Stock Exchange of India Limited www.nseindia.com for the benefit of the shareholders and investors.

**FOR AARTI DRUGS LIMITED**  
Sd/-  
**Prakash M. Patil**  
Chairman, Managing Director & CEO

Place : Mumbai  
Date : 21<sup>st</sup> July, 2023

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30TH, 2023

(All amount in ₹ Lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter ended		Year ended
		June 30th, 2023	June 30th, 2022	March 31st, 2023
1	Total Income from Operations	18,967	56,149	1,54,140
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(20,946)	(17,315)	(1,06,335)
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(19,686)	(4,61,888)	(11,21,928)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(19,686)	(4,61,888)	(11,21,928)
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(19,581)	(4,62,451)	(11,22,829)
6	Paid up Equity Share Capital	7,902	7,902	7,902
7	Reserves (excluding Revaluation Reserve)	(17,49,540)	(10,69,574)	(17,29,952)
8	Securities Premium Account	1,97,084	1,97,084	1,97,084
9	Net Worth	(23,60,793)	(16,71,093)	(23,40,940)
10	Paid up Debt Capital/Outstanding Debt	31,90,394	31,99,492	31,91,742
11	Outstanding redeemable preference shares	-	-	-
12	Debt Equity Ratio (Number of times) (Refer Note No.5)	N.A.	N.A.	N.A.
13	Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations)			
	— Basic (₹)	(24.91)*	(584.55)*	(1419.87)
	— Diluted (₹)	(24.91)*	(584.55)*	(1419.87)
14	Capital Redemption Reserve	-	-	-
15	Debt Redemption Reserve	39,824	39,824	39,824
16	Debt service coverage ratio (Refer Note No. 6)	N.A.	N.A.	N.A.
17	Interest service coverage ratio (Refer Note No. 6)	N.A.	N.A.	N.A.

\* Not Annualised

**Notes:**

- Supersession of Board of Directors and Implementation of Corporate Insolvency Resolution Process.**  
The Reserve Bank of India (RBI) vide press release dated October 4, 2021 in exercise of the powers conferred under Section 45-IE (1) of the Reserve Bank of India Act, 1934 (RBI Act) superseded the Board of Directors of the Company (the Company or 'SEFL') and appointed an Administrator under Section 45-IE (2) of the RBI Act. Further, RBI, in exercise of powers conferred under Section 45-IE (5) (a) of the RBI Act, constituted a three-member Advisory Committee to assist the Administrator in discharge of his duties. Thereafter, RBI filed applications for initiation of Corporate Insolvency Resolution Process (CIRP) against the Company under Section 227 read with clause (z) of sub-section (2) of Section 239 of the Insolvency and Bankruptcy Code (IBC), 2016 (the Code) read with Rules 5 and 6 of the Insolvency and Bankruptcy (Insolvency and Liquidation Proceedings of Financial Service Providers and Application to Adjudicating Authority) Rules, 2019 ('SIP Insolvency Rules') before the Hon'ble National Company Law Tribunal, Kolkata Bench (Hon'ble NCLT). Hon'ble NCLT vide its order dated October 8, 2021 admitted the application made by RBI for initiation of CIRP against the Company. Further, Hon'ble NCLT gave orders for appointment of Mr. Rajneesh Sharma, as the Administrator to carry out the functions as per the Code and that the management of the Company shall vest in the Administrator. Further, Hon'ble NCLT also retained the three-member Advisory Committee, as aforesaid, for advising the Administrator in the operations of the Company during the CIRP. There has been changes in the composition of the Advisory Committee on June 22, 2022 and January 31, 2023. The Consolidated Committee of Creditors (CoC) took on record three Resolution Plans received from Prospective Resolution Applicants (PRAs) on January 18, 2023. The three Resolution Plans received by the Consolidated CoC were put to e-voting. The Consolidated CoC took on record the results of the e-voting in CoC meeting held on February 15, 2023, and the resolution plan submitted by National Asset Reconstruction Company Limited (NARCL) was duly approved by CoC by majority voting under Section 30(4) of the IBC read with Regulation 39(3) of CIRP Regulations, 2016, thereby, declaring NARCL as Successful Resolution Applicant (SRA).  
The resolution plan approved by Consolidated Committee of Creditors (CoC) of NARCL, was filed before Adjudicating Authority i.e., Hon'ble NCLT, Kolkata on February 15, 2023 for its approval. The Administrator has also filed all the necessary legal and regulatory approvals before the Adjudicating Authority. The approval of the resolution plan is awaited from the Adjudicating Authority pending certain litigations.
- In accordance with Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, the Company has prepared unaudited financial results for the quarter ended June 30, 2023.  
The unaudited financial results of the Company for the quarter ended June 30, 2023 have been taken on record by the Administrator on July 22, 2023 while discharging the powers of the Board of Directors of the Company which were conferred upon him by the RBI press release dated October 4, 2021 and subsequently, powers conferred upon him in accordance with Hon'ble NCLT order dated October 8, 2021. Since the Administrator has taken charge of the affairs of the Company on October 4, 2021, the Administrator is not liable or responsible for any actions and has no personal knowledge of any such actions of the Company prior to his appointment and has relied on the position of the financial results of the Company as they existed on October 4, 2021. Regarding information pertaining to period prior to October 4, 2021 the Administrator has relied upon the explanations, clarifications, certifications, representations and statements made by the Chief Financial Officer, Company Secretary, Chief Business Officer, Chief Risk Officer, Chief Compliance Officer and Legal Head (the existing officials of the Company), who were also part of the Company prior to the appointment of the Administrator. It is also incumbent upon the Resolution Professional, under Section 20 of the Code, to manage the operations of the Company as a going concern. As a part of the CIRP, the Administrator got conducted audits/reviews relating to the processes and compliances of the Company and has also appointed professionals for conducting transaction audit as per Section 43, 45, 50 and 66 of the Code. The Administrator of the Company had received account wise transaction audit reports from the professional agency appointed as the transaction auditor indicating that there are transactions amounting to ₹ 18,375 crores which are fraudulent in nature under Section 66 of the Code including transactions amounting to ₹ 1,230 crores determined as undervalued transactions. Accordingly, the Administrator has filed applications under Section 60(5) and Section 66 of the Code before the Kolkata Bench of the Hon'ble National Company Law Tribunal (NCLT) on various dates till May 5, 2023 for adjudication. The Company in the earlier periods had created provision and impairment reserve to the extent of 100% of gross exposure on such accounts, despite having some underlying securities as a matter of abundance of prudence. As of Jun 30, 2023, the Company still maintained provision and impairment reserve to the extent of 100% of gross exposure on such accounts. In addition to the above, basis the transaction audit reports from the professional agency appointed as the transaction auditor, the Administrator has filed an application under Section 60(5) and Section 66 of the Code before the Kolkata Bench of the Hon'ble National Company Law Tribunal (NCLT) on November 18, 2022 for an amount of ₹ 848 crores, being the net shortfall in payments to the Company's lenders who were assigned the Pool Loans as on September 30, 2021 for adjudication.  
The transaction audit has been completed and the necessary impact of the same have been incorporated in the financial results.  
The above financial results for the quarter ended June 30, 2023 were subjected to limited review by the Joint Statutory Auditors (J. Kala & Associates, Chartered Accountants and Dass Gupta & Associates, Chartered Accountants) of the Company as required under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('Listing Regulations').
- The above is an extract of the detailed financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full financial results are available on the websites of the Bombay Stock Exchange and National Stock Exchange and the website of the Company (www.srei.com).
- For the items referred in sub-clauses (q), (u) and (v) of the Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Bombay Stock Exchange and National Stock Exchange and can be accessed on www.bseindia.com and www.nseindia.com respectively.
- Debt equity ratio is not determinable as equity is negative.
- The Company is Non Banking Financial Company registered under the Reserve Bank of India Act 1934. Hence these Ratios are generally not applicable.
- Previous year figures have been regrouped/rearranged, wherever considered necessary, to conform to the classification of the current period/year.

**For SREI Equipment Finance Limited**  
(a Company under Corporate Insolvency Resolution Process by an order dated October 8, 2021 passed by Hon'ble NCLT, Kolkata)  
**Rajneesh Sharma**  
Administrator appointed under IBC

Place : Kolkata  
Date : July 22, 2023

**SREI EQUIPMENT FINANCE LIMITED**  
Regd. Office: 'Vishwakarma',  
86C, Topsia Road (South), Kolkata - 700 046  
Website: www.srei.com  
CIN : U70101WB2006PLC109898

The Administrator has been appointed under Rule 5(a)(ii) of the Insolvency and Bankruptcy (Insolvency and Liquidation Proceedings of Financial Service Providers and Application to Adjudicating Authority) Rules, 2019 under the Insolvency and Bankruptcy Code, 2016. The affairs, business and property of Srei Equipment Finance Limited are being managed by the Administrator, Mr. Rajneesh Sharma, who acts as agent of the Company only and without any personal liability. Address for Correspondence - 'Vishwakarma', 86C, Topsia Road (South), Kolkata, West Bengal, 700046  
Email ID for Correspondence: sreiaministrator@srei.com

**FORM NO.-NCLT-3A**  
Advertisement detailing petition [see rule 35]  
**BEFORE THE NATIONAL COMPANY LAW TRIBUNAL, KOLKATA BENCH, KOLKATA**

**COMPANY PETITION (CA) NO.89/KB/2023**  
Connected with **COMPANY APPLICATION (CA) NO.34/KB/2023**

In the matter of:

- CHARISMA ENCLAVE PRIVATE LIMITED** having its Registered Office at 53A, Mirza Ghalib Street, 4th Floor, Kolkata-700016;
- JWEL MOULDERS & HOLDINGS PRIVATE LIMITED** having its Registered Office at 4, Synagogue Street, Kolkata-700011;
- RITESH EXIM PRIVATE LIMITED** having its Registered Office at 53A, Mirza Ghalib Street, 4th Floor, Kolkata-700016;
- RITESH NIRMAL PRIVATE LIMITED** having its Registered Office at 53A, Mirza Ghalib Street, 4th Floor, Kolkata-700016;
- SHREE BALAJI MERCANTILES PRIVATE LIMITED** having its Registered Office at 4, Synagogue Street, Kolkata-700011

...Petitioner

A petition under section 232 of the Companies Act, 2013, for Sanctioning the Scheme of Amalgamation of **CHARISMA ENCLAVE PRIVATE LIMITED (PAN-AAECC4118N), JWEL MOULDERS & HOLDINGS PRIVATE LIMITED (PAN-AAACJ6404G), RITESH EXIM PRIVATE LIMITED (PAN-AAACR6229G) and RITESH NIRMAL PRIVATE LIMITED (PAN-AAACR6229G)** (hereinafter referred to as the "TRANSFEROR COMPANIES") with **SHREE BALAJI MERCANTILES PRIVATE LIMITED (PAN-AADCS6839H)** (herein after referred to as "TRANSFeree COMPANY"), was presented by N. GURUMURTHY, Chartered Accountant, partner of Maroti & Associates, Chartered Accountants, 16, Strand Road, Diamond Heritage Building, 5th Floor, Room No. N-503, Kolkata-700001. The Kolkata Bench of National Company Law Tribunal passed an order dated 18th day of July, 2023 wherein it has directed that the said petition is fixed for hearing before Hon'ble Bench on 30th day of August, 2023 for its final hearing and disposal.

Any person desirous of supporting or opposing the said petition should send to the petitioner's Practising Chartered Accountant, notice of his intention, signed by him or his Advocate, with his name and address, so as to reach the petitioner's Practising Chartered Accountant not later than two days before the date fixed for the hearing of the petition. Where he seeks to oppose the petition, the grounds of opposition or a copy of his affidavit shall be furnished with such notice. A copy of the petition will be furnished by the undersigned to any person requiring the same on payment of the prescribed charges for the same.

Dated 22/07/2023 (SD/-)  
Place : Kolkata  
**N. GURUMURTHY**  
PARTNER,  
**MAROTI & ASSOCIATES,**  
CHARTERED ACCOUNTANTS  
16, Strand Road, Diamond Heritage Building, 5th Floor, Room No. N-503, Kolkata - 700001

**FORM NO.-NCLT-3A**  
Advertisement detailing petition [see rule 35]  
**BEFORE THE NATIONAL COMPANY LAW TRIBUNAL, KOLKATA BENCH, KOLKATA**

**COMPANY PETITION (CA) NO.92/KB/2022**  
Connected with **COMPANY APPLICATION (CA) NO.62/KB/2023**

In the matter of:

- B L STEEL PRIVATE LIMITED** having its Registered Office at 14, Bantik Street Room No. 8, 1st Floor, Kolkata - 700001;
- ANJANISUT INFRA PROJECTS PRIVATE LIMITED** having its Registered Office at 14, Bantik Street Room No.8, 1st Floor, Kolkata - 700001;
- FUTURES & OPTIONS PRIVATE LIMITED** having its Registered Office at 14, Bantik Street Room No.8, 1st Floor, Kolkata - 700001;
- HAZARIBAGH COAL SYNDICATE PRIVATE LIMITED** having its Registered Office at 14, Bantik Street, Kolkata - 700009;
- SHRADHA VYAPAAR PRIVATE LIMITED** having its Registered Office at 14, Bantik Street, Kolkata - 700001;
- UTKARSH MINING PRIVATE LIMITED** having its Registered Office at 14, Bantik Street, Room No.8, 1st Floor, Kolkata - 700001;
- CASTRON TECHNOLOGIES LIMITED** having its Registered Office at 14, Bantik Street, Room No. 8, 1st Floor, Kolkata - 700001;

...Petitioner

A petition under section 232 of the Companies Act, 2013, for Sanctioning the Scheme of Amalgamation of **B L STEEL PRIVATE LIMITED (PAN-AABCB0301K), ANJANISUT INFRA PROJECTS PRIVATE LIMITED (PAN-AAIC3604K), FUTURES & OPTIONS PRIVATE LIMITED (PAN-AAAC3665R), HAZARIBAGH COAL SYNDICATE PRIVATE LIMITED (PAN-AABCT0184C) SHRADHA VYAPAAR PRIVATE LIMITED (PAN-AAGCS6910G) and UTKARSH MINING PRIVATE LIMITED (PAN-AAACU7553M)** (herein after referred to as the "TRANSFEROR COMPANIES") with **CASTRON TECHNOLOGIES LIMITED (PAN-AABCC0646G)** (hereinafter referred to as "TRANSFeree COMPANY"), was presented by N. GURUMURTHY, Chartered Accountant, partner of Maroti & Associates, Chartered Accountants, 16, Strand Road, Diamond Heritage Building, 5th Floor, Room No. N-503, Kolkata-700001. The Kolkata Bench of National Company Law Tribunal passed an order dated 18th day of July, 2023 wherein it has directed that the said petition is fixed for hearing before Hon'ble Bench on 31st day of August, 2023 for its final hearing and disposal.

Any person desirous of supporting or opposing the said petition should send to the petitioner's Practising Chartered Accountant, notice of his intention, signed by him or his Advocate, with his name and address, so as to reach the petitioner's Practising Chartered Accountant not later than two days before the date fixed for the hearing of the petition. Where he seeks to oppose the petition, the grounds of opposition or a copy of his affidavit shall be furnished with such notice. A copy of the petition will be furnished by the undersigned to any person requiring the same on payment of the prescribed charges for the same.

Dated 22/07/2023 (SD/-)  
Place : Kolkata  
**N. GURUMURTHY**  
PARTNER,  
**MAROTI & ASSOCIATES,**  
CHARTERED ACCOUNTANTS  
16, Strand Road, Diamond Heritage Building, 5th Floor, Room No. N-503, Kolkata - 700001

**JAY SHREE TEA & INDUSTRIES LIMITED**  
Registered & Head Office : "Industry House"  
10, Camac Street, Kolkata 700 017,  
CIN : L15491WB1945PLC012771, Website : www.jayshreetea.com,  
Email : shares@jayshreetea.com, Phone : 033-22827531-4

**NOTICE**

Notice is hereby given pursuant to the provisions of Section 108 of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014, and Regulation 44 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Seventy Seventh Annual General Meeting (AGM) of the members of the Company will be held on Monday, the 14th August, 2023 at 03.30 P.M. Video Conferencing ("VC") or Other Audio Visual Means ("OAVM") to transact the businesses as set out in the Notice of AGM, in compliance with all the applicable provisions of the Companies Act, 2013 and the Rules made thereunder and the Securities and Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations 2015, read with General Circular No. 14/2020 dated April 8, 2020, 17/2020 dated April 13, 2020, 20/2020 dated May 12, 2020, and subsequent circulars issued in this regard, the latest being 10/2022 dated December 28, 2022 issued by the Ministry of Corporate Affairs (MCA), Circular Nos. SEBI/HO/CFD/CMD2/CIR/PP/2022/82 dated May 13, 2022 read with SEBI/HO/CFD/POD-2/P/CIR/2023/4 dated January 5, 2023, issued by SEBI and other applicable circulars issued in this regard.

In accordance with the said circulars, the Notice convening the AGM along with the Annual Report for the financial year 2022-23 has been sent only through e-mails on Saturday, 22nd July, 2023 to those shareholders whose e-mail addresses are registered with the Company or with the Registrar and Share Transfer Agent i.e. Maheshwari Dataomatics Pvt Ltd or the Depository Participants and holding equity shares of the Company as on 14th July, 2023. Notice of AGM and Annual Report is available on the website of the Company at [www.jayshreetea.com](http://www.jayshreetea.com) and Notice of the AGM is also available on the website of Central Depository Services (India) Limited ("CDSL") at [www.cdslindia.com](http://www.cdslindia.com).

The instructions for joining the AGM are provided in the Notice of the AGM and attendance of the Shareholders attending the AGM through VC/OAVM will be counted for the purpose of reckoning the quorum under Section 103 of the Act.

**Shareholders are hereby informed that:-**

- Pursuant to Section 108 of the Act read with relevant Rules thereunder and Regulation 44 of the Listing regulations, the Company is pleased to provide its Members facility to exercise their right to vote at the 77th Annual General Meeting of the Company and the business may be transacted through remote e-voting services provided by the CDSL. Remote e-voting is optional. The facility of e-voting shall also be made available at the AGM. Members attending the AGM and who have not already cast their vote by remote e-voting shall be able to exercise their right to cast vote at the AGM. The facility of remote e-voting as well as the e-voting system on the date of the AGM will be provided by CDSL.
- Members holding shares either in physical form or dematerialized form, as on the cut-off date i.e. Monday, 7th August, 2023 may cast their vote electronically on all the business as set out in the Notice of AGM through electronic voting system of Central Depository Services (India) Limited (CDSL) from a place other than venue of AGM (remote e-voting).
- The remote e-voting facility shall commence on August 10, 2023 from 9.00 a.m (IST) and ends on August 13, 2023 at 5.00 p.m (IST). The remote e-voting shall not be allowed beyond the said date and time.
- Any person who becomes member of the Company after dispatch of the Notice of the meeting and holding shares as on the cut-off date i.e. Monday, 7th August, 2023 may obtain the User ID and password by writing to the registrar and transfer agent of the Company at its email id viz. [mdpdc@yahoo.com](mailto:mdpdc@yahoo.com).
- The members who have cast their vote by remote e-voting may attend the Annual General Meeting but shall not be entitled to cast their vote again thereafter.
- Mr. A K Labh, Practicing Company Secretary (FCS-4848/ CP-3238) of M/s A K Labh & Co., Company Secretaries, Kolkata has been appointed as the Scrutinizer for conducting the e-voting process in a fair and transparent manner.
- For any grievances regarding e-voting, the members may refer the Frequently Asked Questions ("FAQs") and e-voting manual available at [www.evotingindia.com](http://www.evotingindia.com), under help section or write an email to [helpdesk.evoting@cdslindia.com](mailto:helpdesk.evoting@cdslindia.com) or contact at toll free no. 1800225533.

Pursuant to section 91 of the Companies Act, 2013 the Share Transfer Register will remain closed from 8th August, 2023 to 14th August, 2023 (both days inclusive) for the purpose of AGM.

By Order of the Board  
For Jay Shree Tea & Industries Ltd.  
R. K. Ganeriwala  
(President, CFO & Secretary)

Place : Kolkata  
Dated : 22.07.2023

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