BARTRONICS INDIA LIMITED

Registered Office: Survey No. 351, Raj Bollaram Village NA Medchal Mandal And Distric Telangana-501401
Corporate Office : Plot No 193, 1st Floor, SV Chambers, Phase II, Kavuri Hills, Madhapur, Hyderabad, Telangana-500033. Ph: 040-49269269, CIN: L29309TG1990PLC011721 Mail id: Info@bartronics.com

(Rs in Lakhs, Except EPS)

Sl. No	Particulars	Quarter Ended 30.09.2024 (Unaudited)	Quarter Ended 30.06.2024 (unaudited)	Quarter Ended 30.09.2023 (Unaudited)	Half Year ended 30.09.2024 (Unaudited)	Half Year ended 30.09.2023 (Unaudited)	Year Ended 31.03.2024 (Audited)
1	Total Income from Operations	885.39	1356.99	1243.28	2242.38	2450.53	4883.80
2	Total Expenses	892.42	1335.06	1295.97	2227.48	2456.68	4933.97
3	Net Profit / (Loss) for the period (before Tax, Exceptional and/or extraordinary items)	24.85	26.87	(38.61)	51.72	11.91	97.22
4	Net Profit / (Loss) for the period before tax (after Exceptional and/or extraordinary items)	24.85	107.16	(82.10)	132.01	(31.58)	23.45
5	Net Profit / (Loss) for the period after tax (after Exceptional and/or extraordinary items)	24.85	89.18	(99.02)	114.03	(53.35)	138.27
6	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	17.69	82.03	(99.02)	99.72	(53.35)	109.66
7	Paid up Equity Share Capital (Face Value INR 1/- each)	3045.77	3045.77	3045.77	3045.77	3045.77	3045.77
8	Earnings Per Share (for continuing and discontinued operations) - 1. Basic:	0.01	0.03	(0.03)	0.04	(0.02)	0.05
	2. Diluted:	0.01	0.03	(0.03)	0.04	(0.02)	0.05

Note:
1. The unaudited financial results for the quarter ended and half year ended 30th September 2024 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 13th November 2024. The statutory auditors have conducted a "Limited Review" of these financial results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations. 2015
2. The figures for the quarter ended 30th September 2024 and the preceding quarter ended 30th September 2023 are the balancing figures between the unaudited year to date figures for the half year ended 30th September and the unaudited published figures for the 3 months ended 30th June of the respective financial years. The figures for the corresponding previous periods have been regrouped and reclassified wherever necessary, to make them comparable.
3. Company's business related to providing Financial Technology Solutions which in context of Indian Accounting Standards 108 ("Ind AS 108") as notified under Section 133 of Companies Act, 2013 is considered as the only segment.
4. Exceptional Item as on 30th June 2024 amounting to Rs. 80.29 Lakhs represents the profit on sale of Land and Building, situated at Raj Bollram Thanda Village. Exceptional Item as on 30th September 2023 amounting to Rs. 43.49 Lakhs represents an impairment allowance recognized under Ind AS 36 "Impairment of Assets" on account of classification of plant and machinery and related software as Assets held for Sale in accordance with Ind AS 105 "Non-Current Assets Held for Sale and Discontinued Operations".Exceptional Item for year ended 31st March 2024 represents an impairment allowance of Rs. 43.49 Lakhs recognized under Ind AS 36 "Impairment of Assets" on account of classification of plant and machinery and related software as Assets held for Sale in accordance with Ind AS 105 "Non-Current Assets Held for Sale and Discontinued Operations" and de-recognition of financial and other assets worth Rs. 30.28 Lakhs.
5. The current promoters and management of the Company took control of the Company on 28th March 2023, upon successful implementation of the Resolution Plan. Subsequently, it has been noticed that the Foreign Subsidiaries are not being functional and current management do not have any control over these subsidiaries. In order to give at ransparent view of the Company's Assets, the current management had written off such investments in previous quarters. Further, the Company confirms that this has not resulted in any adverse impact on the financials as there are no operations in these foreign subsidiaries. The management of the Company is in the process of regularizing the Compliances related to Foreign Subsidiaries and closure of such subsidiaries under the applicable legal framework in respective jurisdiction,
6. The unaudited results have been prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

Date: 13th November, 2024
Place: Hyderabad

For Bartronics India Limited
N Vidhya Sagar Reddy
Managing Director
DIN. 09474749

SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

Regd. Off : 201, Sumeru Towers, II Floor, # 54/46, 39th A Cross, 11th Main Road, Jayanagar 4th T Block, Bangalore – 560 041. Ph: 26087733/43, Email: info@source-natural.com, Website: www.source-natural.com
CIN: L24231KA1995PLC101742

EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

(Rs. in Lakhs)

PARTICULARS	Quarter ending 30.09.2024 Un-audited	Preceding quarter ending 30.06.2024 Un-audited	Corresponding quarter ending 30.09.2023 Un-audited	Half year ending 30.09.2024 Un-audited	Corresponding half year ending 30.09.2023 Un-audited	Previous year ending 31.03.2024 Audited
1. Total Income from Operations (net)	1025.50	816.92	689.07	1,842.42	1,247.69	2,730.31
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/ or Extraordinary items)	93.72	56.73	25.49	150.45	61.66	322.81
3. Net Profit / (Loss) for the period before tax (after Exceptional and/ or Extraordinary items)	93.72	56.73	25.49	150.45	61.66	317.81
4. Net Profit / (Loss) for the period after tax (after Exceptional and/ or Extraordinary items)	83.95	41.98	18.85	125.93	45.62	173.65
5. Total Comprehensive Income for theperiod [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	83.95	41.98	18.85	125.93	45.62	173.65
6. Equity Share Capital	643.69	643.69	643.69	643.69	643.69	643.69
7. Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	1,301.65
8. Earnings Per Share(of Rs.10/- each) (for continuing and discontinued operations)	1.30	0.65	0.29	1.96	0.71	2.7
Basic:	1.30	0.65	0.29	1.96	0.71	2.7
Diluted:	1.30	0.65	0.29	1.96	0.71	2.7

Note: 1. The above Un-audited Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th November 2024 and are in accordance with the applicable Accounting standards.
2. The above is an extract of the detailed format of Quarterly Financial Resultsfiled with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the website of BSE at www.bseindia.com and on the Company's website at http://www.source-natural.com/investor-update.php.

By Order of the Board
For **SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED**
Sd/-
Arvind Varchaswi N
Managing Director
DIN: 00143713

Place : Bangalore
Date : 12.11.2024

VSF PROJECTS LIMITED

CIN : L05005AP1992PLC014326
Regd Off: Anakalapatur Village, Chillakur Mandal, Tirupati District, AP - 524412

Extract of Un Audited Financial Results for the Half Year and Quarter Ended 30.09.2024

(₹ in lakhs)

S. No.	Particulars	Quarter Ended 30.09.2024 Un-Audited	Quarter Ended 30.06.2024 Un-Audited	Quarter Ended 30.09.2023 Un-Audited	Half Year Ended 30.09.2024 Un-Audited	Year Ended 31.03.2024 Audited
1	Total income	0.26	0.00	0.00	0.26	25.56
2	Net Profit (before Tax, Exceptional and/or Extraordinary items)	33.63	15.72	18.47	49.35	40.93
3	Net Profit before tax (after Exceptional and/or Extraordinary items)	(33.37)	(15.72)	(18.47)	(49.09)	3,534.63
4	Exceptional Item	-	-	-	-	3,550.00
5	Net Profit after tax (after Exceptional and/or Extraordinary items)	(34.65)	(14.77)	(20.58)	(49.42)	3,534.52
6	Total Comprehensive Income [Comprising Profit after tax and Other Comprehensive Income (after tax)]	(34.65)	(14.77)	(20.58)	(49.42)	3,534.52
7	Paid up Equity Share Capital (₹ 10/- Per Equity Share)	1,150.93	657.67	657.67	657.67	586.90
8	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year ended)	-	0.00	-	-	-
9	Earnings Per Share (of ₹ 10/- each) (Not Annualised):					
	a) Basic	(0.37)	(0.02)	(0.31)	(0.53)	(0.59)
	b) Diluted	(0.37)	(0.02)	(0.31)	(0.53)	(0.59)

The above Financial Results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 12th Nov 2024.

Note : The above is an extract of the detailed format of Quarterly Financial Results field with the Stock Exchange under Regulations 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on **www.bseindia.com**.

By and on behalf of the Board
for VSF Projects Limited
Sd/-
B N Murthy
Director
(DIN: 00073068)

Place: Hyderabad
Date: 12-11-2024

UNION BANK OF INDIA
MEDCHAL BRANCH
D.NO 13-241 Main Road, National Highway-44, Medchal, Telangana-501 401

GOLD AUCTION FOR PLEDGED ORNAMENTS AT BANK

Whereas, the Branch head of the Union Bank of India issued overdue notice calling upon the borrower to clear the dues in gold loan availed by him/her. The borrower had failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned will conduct auction of the gold ornaments strictly **"As is what is Basis & Whatever there is Basis & Without recourse Basis". The auction will be conducted at Union Bank of India D.NO 13-241 Main Road, National Highway-44, Medchal, Telangana-501 401. Medchal Branch on 22-11-2024 at 4.00 PM** for the below mentioned Gold Loans.

SL No.	NAME	Gold Loan Number	Gross Weight (in Gram)
1	Neerudi Swamy	090026540000487	21.90

Please contact 8425043834 for more clarification

Sd/- Branch Manager
Union Bank Of India

UNION BANK OF INDIA
NIMS BRANCH
NIMS Hospital Campus, Punjagutta, Hyderabad-500082

GOLD AUCTION FOR PLEDGED ORNAMENTS AT BANK

Whereas, the Branch head of the Union Bank of India issued overdue notice calling upon the borrower to clear the dues in gold loan availed by him/her. The borrower had failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned will conduct auction of the gold ornaments strictly **"As is what is Basis & Whatever there is Basis & Without recourse Basis". The auction will be conducted at Union Bank of India NIMS Hospital Campus, Punjagutta, Hyderabad-500082. NIMS Branch on 22-11-2024 at 4.00 PM** for the below mentioned Gold Loans.

SL No.	NAME	Gold Loan Number	Gross Weight (in Gram)
1	Thottempudi Syamala Devi	107916540000284	14.4
2	Thottempudi Syamala Devi	107916540000209	47

Please contact 7780589907 for more clarification

Sd/- Branch Manager
Union Bank Of India

CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED

Chola — Enter a better life

Corporate Office: Chola Crest, Super B, C54 & C55, 4, Thiru Vi Ka Industrial Estate, Guindy, Chennai-600 032.

E-AUCTION SALE NOTICE (Sale Through e-bidding Only)

SALE NOTICE OF IMMOVABLE SECURED ASSETS Issued under Rule 8(6) and 9(1) of the Security Interest (Enforcement) Rules 2002

Notice is hereby given to the **PUBLIC IN GENERAL** and in particular to the Borrower(s) and Guarantor(s) indicated in **COLUMN (A)** that the below described immovable property(ies) described in **COLUMN (C)** Mortgaged / Charged to the secured creditor the **CONSTRUCTION POSSESSION** of which has been taken as described in **COLUMN (D)** by the Authorized Officer of Housing **CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED** Secured Creditor, will be sold on **"As is Where is", "As is what is"** and **"Whatever there is"** as per details mentioned below :-

Notice is hereby given to Borrower / Mortgagor(s) / legal heir, legal representatives **(Whether Known or unknown),** executor(s), administrator(s), successor(s) and assign(s) of the respective Borrower(s) / Mortgagor(s) (Since deceased) as the case may be indicated in **COLUMN (A)** under Rule 8(6) of the Security Interest (Enforcement) Rules 2002. For detailed terms & conditions of the sale, please refer to the link provided in **CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED** secured Creditior's website i. e. **https://www.cholamandalam.com and www.auctionfocus.in**

Sr. No.	[A] LOAN ACCOUNT NO. NAMES OF BORROWER(S) / MORTGAGER(S) / GAURANTOR(S)	[B] O/s. DUES TO BE RECOVERED (SECURED DEBTS)	[C] DESCRIPTION OF THE IMMOVABLE PROPERTY / SECURED ASSET	[D] TYPE OF POSSESSION	[E & F] RESERVE PRICE (IN ₹) / EARNEST MONEY DEPOSIT (IN ₹)	[G] DATE OF AUCTION & TIME
1.	**Loan Account No.:** HL03AON000067533 **1. Mr. / Mrs. Sandeep Mara 2. Mr. / Mrs. Sugale Rechal 3. Mr. / Mrs. Anand Mara 4. Mr. / Mrs. Mara Posani** **All Are R/At :** H. No. 9-248, Medchal, Malkajgiri, Near MRO Office, Hyd., 501 401, Telangana; **Also At :** Flat No. 3, In Third Floor, Plot Nos. 27, 28 & 29, In Sy. No. 96, Situated At Village And Muncipality Medchal, Mandal Medchal, Central School Hyd.-501 401, Telangana.	**₹ 26,40,617/- (Rs. Twenty Six Lakhs Forty Thousand Six Hundred & Seventeen Only)** Due as On **12.11.2024**	All That The Flat Bearing No. 3 (In Third Floor), Bearing Municipal Door No. 13-232-35/3/3 (PTIN : 1179005091), With A Plinth Area of 920 Sq. Ft. (Including Common Area & Car Parking), Together With An Undivided Share of Land 22 Sq. Yards Or Equivalent to 18.39 Sq. Mtrs. (Out of 732 Sq. Yards), In The Building Known A **"Agithaya Nilayam"** In Plot Bearing Nos. 27, 28 & 29, (Not Covered By Any Ward & Block), In Survey No. 96 Situated At Uma Nagar, Medchal Village & Municipality, Medchal Mandal, Medchal-Malkajgiri District, Telangana State And ➢**Bounded By :- Boundaries** For Plot Nos. 27, 28 & 29; ∗ **North :** Plot No. 26; ∗ **South :** Plot No. 30; ∗ **East :** 40-0 Wide Road; ∗ **West :** Plot Nos. 20, 21 & 22.	CONSTRUCTION POSSESSION	**₹ 27,60,000/- (Rs. Twenty-Seven Lakhs Sixty Thousand Only)** / **₹ 2,76,000/- (Rs. Two Lakhs Seventy-Six Thousand Only)**	**16.12.2024** from **02.00 P. M.** to **04.00 P. M.** (with automated extensions of 5 minutes each in terms of the Tender Document)

• INSPECTION DATE & TIME IDATE : 12.12.2024 BETWEEN 11.00 A. M. TO 04.00 P. M. **• MINIMUM BID INCREMENT AMOUNT : ₹ 10,000/-**

• LAST DATE OF SUBMISSION OF BID / EMD / REQUEST LETTER FOR PARTICIPATION IS 13.12.2024 TILL 5.00 P. M.

*** Together With Further Interest As Applicable In Terms Of Loan Agreement With, Incidental Expenses, Costs, Charges Etc. Incurred Up To The Date Of Payment And / Or Realisation Thereof.**

For Any Assistance Related To Inspection Of The Property, Or For Obtaining The Bid Document And For Any Other Queries, Please Get In Touch With **Mr. Malyala Ravikiran,** on his **Mobile No. No. 9550507572, E-mail ID : ravikiranmg@chola.murugappa.com / Mr. Mohd. Abdul Qawi on 7305990872.** Official of **Cholamandalam Investment And Finance Company Limited** to The Best of Knowledge And Information of The **Authorized Officer** of **Cholamandalam Investment And Finance Company Limited** there Are No Encumbrances In Respect Of The Above Immovable Properties / Secured Assets.

Date : 13.11.2024
Place : Medchal-Malkajgiri, Telangana

Sd/-
AUTHORIZED OFFICER,
For **Cholamandalam Investment and Finance Company Limited**

USG TECH SOLUTIONS LIMITED

CIN:L72200TG1999PLC032129
Regd Office :- H.NO:9/HIG-A&10/HIG, Vasista Bhavan, 4th Floor, APHB Colony, Indira Nagar, Gachibowli, Hyderabad, Telangana 500032
Corporate Office :- 10C, Under Hill Road, Civil Lines, Delhi-110054
Website: www.usgtechsolutions.com, **Email Id:** Secretarial @usgtechsolutions.com

Extract of Financial Results for the quarter and Six months ended September 30,2024

(Rupees in Lakh)

S. No.	Particulars	Standalone Quarter ending 30.09.2024 Unaudited	Standalone Quarter ending 30.06.2024 Unaudited	Standalone Quarter ending 30.09.2023 Unaudited	Consolidated Quarter ending 30.09.2024 Unaudited	Consolidated Quarter ending 30.06.2024 Unaudited	Consolidated Quarter ending 30.09.2023 Unaudited	Standalone Half-Year ended 30.09.2024 Unaudited	Standalone Half-Year ended 30.09.2023 Unaudited	Consolidated Half-Year ended 30.09.2024 Unaudited	Consolidated Half-Year ended 30.09.2023 Unaudited	Standalone Year Ended 31.03.2024 Audited	Consolidated Year Ended 31.03.2024 Audited
1	Total income from Operations	0.07	0.12	0.09	0.07	0.28	0.09	0.19	0.37	0.19	0.37	0.63	0.65
2	Net Profit/(Loss) for the period (before Tax, exceptional and extraordinary Item)	-14.78	-7.89	-3.74	-14.92	-13.44	-9.37	-22.67	-12.47	-26.73	-22.83	-18.7	-37.61
3	Net Profit/(Loss) for the period before Tax (after exceptional and extraordinary Item)	-14.78	-7.89	-3.74	-14.92	-13.44	-9.37	-22.67	-12.47	-26.73	-22.83	-18.7	-37.61
4	Net Profit/(Loss) for the period after Tax (after exceptional and extraordinary Item)	-14.78	-7.89	-3.74	-14.92	-13.44	-9.37	-22.67	-12.47	-26.73	-22.83	-18.7	-37.61
5	Total Comprehensive Income	-14.78	-7.89	-3.74	-14.92	-13.44	-9.37	-22.67	-12.47	-26.73	-22.83	-18.7	-37.61
6	Equity share capital	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42	3941.42
7	Earning Per Share												
	(1) Basic	-0.04	-0.02	-0.01	-0.04	-0.03	-0.02	-0.06	-0.03	-0.07	-0.06	-0.05	-0.1
	(2) Diluted	-0.04	-0.02	-0.01	-0.04	-0.03	-0.02	-0.06	-0.03	-0.07	-0.06	-0.05	-0.1

NOTES
1. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results at their respective meetings held on 12th November, 2024. The Statutory Auditors have carried out the Limited Review Report of the above results as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
2. The Company Deal with the i.e IT Software Products/Software Developement hence the Segement wise fugure are not furnished.The above is an extract of the detailed format of the standalone and Consolidated Financial Results for the quarter ended 30th September 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the standalone Financial Results for the quarter ended 30th September 2024 are available on the Stock Exchange websites- (www.bseindia.com) and on the Company's website- www.usgtechsolutions.com

On & Behalf of Board of USG Tech Solutions Limited
Sd/-
Servesh Gupta
Managing Director
DIN: 01451093

Date: 12.11.2024
Place: New Delhi

SRI HAVISHA HOSPITALITY & INFRASTRUCTURE LIMITED
(FORMERLY SHRI MATRE POWER & INFRASTRUCTURE LTD & SHRI SHAKTI LPG LIMITED)
Regd. office: Venus Plaza, Begumpet, Hyderabad-500 016

Statement of Unaudited financial results for the quarter and half year ended September 30, 2024

INR in lakhs, unless otherwise stated

S no	Particulars	For the Quarter ended 30.09.2024 Unaudited	For the Quarter ended 30.06.2024 Unaudited	For the Quarter ended 30.09.2023 Unaudited	For the Half year ended 30.09.2024 Unaudited	For the Half year ended 30.09.2023 Unaudited	Year ended 31.03.2024 Audited
I	Revenue from operations	444.23	268.77	379.28	713.00	713.92	1,440.38
II	Other Income	29.64	38.97	43.34	68.61	88.06	172.01
III	**Total Income (I+II)**	**473.87**	**307.74**	**422.62**	**781.61**	**801.98**	**1,612.39**
IV	**EXPENSES**						
	Cost of materials consumed	60.25	56.69	61.69	116.94	116.01	267.50
	Employee benefit expense	145.99	129.13	132.57	275.12	252.74	534.33
	Finance costs	113.86	110.22	128.49	224.08	256.03	519.50
	Depreciation and amortisation expense	55.49	55.56	51.23	111.05	107.98	225.45
	Other expenses	90.84	123.65	109.61	214.49	197.38	462.84
	Total expenses (IV)	**466.43**	**475.25**	**483.58**	**941.68**	**930.14**	**2,009.62**
V	**Profit / (Loss) before tax (III-IV)**	**7.44**	**(167.51)**	**(60.96)**	**(160.07)**	**(128.16)**	**(397.23)**
VI	**Tax expense:**						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	17.67
	Total Tax Expense	-	-	-	-	-	17.67
VII	**Net Profit / (Loss) for the year after tax (V-VI)**	**7.44**	**(167.51)**	**(60.96)**	**(160.07)**	**(128.16)**	**(414.91)**
VIII	**Other comprehensive income(net of tax)**						
	Items that will not be reclassified to profit and loss	-	-	-	-	-	3.80
	Income tax relating to these items	-	-	-	-	-	(0.96)
IX	**Total comprehensive income/(loss) (VII-VIII)**	**7.44**	**(167.51)**	**(60.96)**	**(160.07)**	**(128.16)**	**(417.75)**
X	**Earnings Per Share**						
	Basic earnings per share	0.00	(0.06)	(0.02)	(0.05)	(0.04)	(0.14)
	Diluted earnings per share	0.00	(0.06)	(0.02)	(0.05)	(0.04)	(0.14)

Note:
1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on November 12, 2024. The financial results for the quarter and half year ended September 30, 2024 have been subject to limited review by the Company's Statutory Auditors. The figures for the quarter ended 30 September 2024 are the balancing figures between the unaudited figures in respect of the half-year ended 30 September 2024 and the published unaudited year to date figures up to period ended 30 June 2024.
2 These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant, issued thereunder, and other recognised accounting practices and policies and in terms of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) [Listing Regulations].
3 The Company executed the lease agreement with Airports Authority of India (AAI) for renewal of the leasehold rights of the land for another 30 years from the year 2023. Interest Expense on lease laibility has been provided as per Ind AS 116 and the finance cost for the half-year ended September 30 2024 amounting to INR 224.08 lakhs includes interest expense on lease liability of INR 206.93 lakhs which is notional.
4 The Company at its AGM held on 25th September, 2024 obtained consent of the members to issue and allot 1,50,00,000 Sweat Equity Shares of Rs. 2 each fully paid up for Non-cash consideration for value addition to Mr. Venkat Manohar Dontamsetti, Chairman and Managing Director of the company and the same shall rank pari passu with the existing equity shares of the company.
5 The Company has two business segments: 1. Hotel Business and 2.Infrastructure. The segmental reporting is provided. During the quarter under review, the Company converted Non-Agricultural Land into stock in trade totalling to 3 acres and 18 guntas out of which the company sold 1 acre and 29 guntas for INR.130.00 lakhs. The operational revenue for the quarter includes the sale consideration of the land.
6 The Investors complaints position is - Nil.
7 The previous period figures have been regrouped/reclassified wherever necessary.

For Sri Havisha Hospitality and Infrastructure Limited
Sd/-
D V Manohar
Chairman and Managing Director
DIN: 00223342

Place: Hyderabad
Date: 12.11. 2024