

अभियुक्त की हाजिरी की अपेक्षा करने वाली उद्घोषणा
घारा 82 Cr.P.C. देखिए
मेरे सम्बन्ध परिवार किया गया है कि अभियुक्त विशाल कुमार राय, पुत्र: अम्बर...

Ujjivan Small Finance Bank
द्वितीय तल, जौमण्टीटा बिल्डिंग
डी-7, सेक्टर-3, नोएडा (उ.प्र.)-201301
कच्चा सूचना (अचल सम्पत्तियों हेतु) [निधम 8 (1)]

pnb Housing Finance Limited
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Extract of Un-Audited Consolidated Financial Results for the Quarter Ended 30th June, 2022
(Rs. in Lakhs except EPS)
SI No. Particulars Quarter Ended 30.06.2022 (Un-audited) Quarter Ended 30.06.2021 (Un-audited) Year Ended 31.03.2022 (Audited)

Notes:
I. The above Financial Results (prepared on consolidated basis) have been reviewed by the Audit Committee and approved by the Board of Directors of Unitech Limited at their respective meetings held on 13th July, 2023.
II. The Report of Statutory auditors on the considered financial statements of Unitech Limited for the period ended 30th June, 2022, contains qualifications which are being summarized below:

a) The financial results of 218 subsidiaries (including foreign subsidiaries) included in the Unaudited Consolidated Financial Results, whose unaudited financial results reflect total revenue of Rs. 9,252.12 Lakhs, net loss after tax of Rs. 550.57 Lakhs and total comprehensive loss of Rs. 527.07 Lakhs for the quarter ended 30th June, 2022.
b) The Resolution Framework (RF) for Unitech group which has been prepared under the directions of the Board of Directors of Unitech Limited appointed by the Central Government pursuant to the aforesaid order of the Hon'ble Supreme Court and approved by the Board of Directors in their Meeting on June 17, 2020/ September 10, 2020/ October 28, 2020/ April 27, 2022, and which has been filed with the Hon'ble Supreme Court.
c) The Unaudited Consolidated Financial Results wherein the Hon'ble Supreme Court dated 18.09.2018, deposited on behalf of the Holding Company, an amount of Rs. 7,436.35 lakhs (Rs. 6,682.10 lakhs and interest @ 6% on the principal amount of Rs. 6,682.10 lakhs), out of the monies paid by the Holding Company, with the registry of the Hon'ble Supreme Court.

Table with 4 columns: Nature of dues, Principal amount outstanding (Rs. in lakhs), Outstanding since, and Remarks. Rows include Income tax deducted at source, Professional Tax, and Provident Fund.

g) Non-current investment and loans
The Holding Company has made investments and given loans to its joint ventures, associates and other. Details as on 30th June, 2022 are as follows:-
Particulars Amount invested Impairment accounted for till 30.06.2022 Carrying amount

Table with 4 columns: Particulars, Amount, Provision accounted for till 30.06.2022, and Carrying amount. Rows include Trade Receivable, Security Deposits, Non-Current Loans and Advances, Current Loans and Advances, Advances for purchase of Shares, Staff Imprest & Advances, and Advances to others.

h) Inventory and project in progress
The Holding Company, as on 30th June, 2022, has shown inventory of Rs. 62,517.96 Lakhs and project in progress "PIP" of Rs. 17,51,754.02 Lakhs.
i) External Confirmation
The Holding Company has not initiated the process of external confirmation for outstanding balances of following areas as on 30th June, 2022 are as follows:-

Table with 4 columns: Particulars, Amount, Provision accounted for till 30.06.2022, and Carrying amount. Rows include Trade Receivable, Trade Payable, and Advances received from Customers.