

# Himadri Speciality Chemical Ltd

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Email: info@himadri.com, Website: www.himadri.com

Statement of Audited Standalone Financial Results for the Quarter and Year Ended 31 March 2021

(Rs. in Crores)

Sr. No.	Particulars	Three months ended 31.03.2021	Previous Three months ended 31.12.2020	Corresponding Three months ended 31.03.2020 in the previous year	Year ended 31.03.2021	Previous year ended 31.03.2020
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Total income	568.47	471.05	362.84	1,693.29	1,808.47
2.	Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	24.23	27.27	4.33	63.98	197.75
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	24.23	27.27	(123.66)	63.98	69.76
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	22.73	17.26	(61.62)	46.68	80.98
5.	Total Comprehensive Income for the period / year {comprising Net Profit / (Loss) for the period / year (after tax) and other comprehensive income for the period/ year (after tax)}	21.02	5.58	(99.68)	62.25	(23.44)
6.	Paid up Equity Share Capital	41.90	41.88	41.88	41.90	41.88
7.	Other Equity				1,666.38	1,609.63
8.	Earnings Per Equity Share (before and after extraordinary items) (of Re. 1 each) (refer note 6) Basic (Rs.) Diluted (Rs.)	0.54 0.54	0.41 0.41	(1.48) (1.48)	1.11 1.11	1.93 1.93

- The above audited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30 June 2021.
- 2) The standalone figures for the three months ended 31 March 2021 and the corresponding three months ended 31 March 2020 in the previous year as reported in these standalone financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date standalone figures up to the end of the nine months of the relevant financial year. Also the standalone figures up to the third quarter had only been reviewed and not subjected to audit.
- 3) The Company has considered the possible risk that may result from the pandemic relating to COVID-19 and expects to recover the carrying amount of all its assets including inventories, receivable investments and other financial and non-financial assets in the ordinary course of business based on the internal and external information available upto the date of approval of these standalone financial results. The Company is continuously monitoring for any material changes in future economic conditions.
- 4) The Company had made investments in equity shares and given loans and advances to its wholly owned subsidiary, AAT Global Limited ('AAT'), Hongkong, AAT, in turn, invested in equity shares and had given loans and advances to its subsidiary, Shandong Dawn Himadri Chemical Industry Ltd ('SDHCIL'), China. There had been shortfall in the business performance of both AAT and SDHCIL compared with budgets and further changes in the technology, market, economic environment had adverse impact on the value of the investments and recoverability of loans and advances given. Due to the on-going size of operations and cost-benefit trend, both AAT and SDHCIL had been incurring losses and their net worth were fully eroded. Accordingly, the Company's investments in equity shares of AAT, amounting to Rs 52.45 crores, had been fully impaired and loans and advances given to AAT, amounting to Rs 75.54 crores, had been fully provided during the guarter and year ended 31 March 2020.
- 5) The Board of Directors has recommended a dividend at the rate of Re 0.15 per equity share of Re 1 each (i.e. 15% of face value of equity share) aggregating to Rs 6.28 crores for the year ended 31 March 2021. The payment of dividend is subject to the approval of the Shareholders at the ensuing Annual General Meeting of the Company.
- Earnings per share is not annualised for the guarter ended 31 March 2021, 31 December 2020 and 31 March 2020.
- The figures of the corresponding previous periods/year have been regrouped/reclassified, wherever necessary, to conform to the classification for the quarter and year ended 31 March 2021.
- 8) The above is an extract of the detailed format of Unaudited Standalone 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 Unaudited Standalone Financial Results are available on the websites of Stock Exchanges at www.nseindia.com and www.bseindia.com and on the Company's website at www.himadri.com.
- Qualified Opinion expressed by Independent Auditors on Standalone Financial Results. As more fully discussed in note 12 to the standalone annual financial results, as at the balance sheet date, pending reconciliation by an independent financial firm specifically appointed for this purpose, and the consequent approval of the Board of Directors, the final additional claim of Rs 53.02. crores made by the EPC contractor, a related party, for implementing the Carbon Black expansion project, has not been accounted for in the books of account. Further, purchase/job orders issued amounting to Rs 22.32 crores to various third-party contractors for certain works relating to project have been partly paid and accounted for. The Board of Directors, in its meeting held on 22 October 2020, decided to appoint an independent engineering firm and a financial firm to conduct a technical reconciliation and financial reconciliation respectively for examining the justification of these additional claims and purchase/job orders. Subsequently, the Company has received the final report of the independent engineering firm, dated 20 May 2021 as per which there is some overlap in the scope of the original EPC contract and new contracts awarded to the contractors. The findings of this report were discussed and taken on record by the Audit Committee in its meeting held on 10 June 2021. Further, some of the directors have also raised certain concerns with respect to the above to the audit committee and the members of the Board at various dates regarding the adherence to due process, compliance with applicable laws relating to transactions with related parties, justification for the additional work awarded to the contractors, findings of the independent engineering firm etc. Thereafter the Board at its meeting held on 22 June 2021 has taken the findings of the technical report of the independent engineering firm on record and approved the appointment of an independent financial firm to carry out financial reconciliation arising out of the observations of the technical report. The Company is thus in the process of reconciling the final value of the claims and the purchase/job orders issued. Final accounting for the additional claims and purchase/ job orders would be after receipt of the report of the independent financial firm and consideration of both the reports in tandem. This also has implications on related financial transactions, internal controls and compliance with laws and regulations. In view of the above, we are unable to comment on adjustments on the carrying value of the Property, Plant and Equipment, Liability for Capital Goods, Capital Advances, Capital Commitment and depreciation and consequential impact on tax expense and tax balances and other related disclosures as at and for the year ended 31 March 2021. (Rs. in Crores)

### Statement of Audited Consolidated Financial Results for the Quarter and Year Ended 31 March 2021 Corresponding

Sr. No.	Particulars	Three months ended 31.03.2021	Previous Three months ended 31.12.2020	Corresponding Three months ended 31.03.2020 in the previous year	Year ended 31.03.2021	Previous year ended 31.03.2020
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Total income	568.48	470.94	368.76	1,693.51	1,813.79
2.	Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	24.31	26.43	8.94	64.57	194.13
3.	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	24.31	26.43	8.94	64.57	194.13
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	22.81	16.42	70.97	47.27	205.35
5.	Total Comprehensive Income for the period/year {comprising Net Profit for the period/ year (after tax) and other comprehensive income for the period/ year (after tax)}	18.96	7.49	41.91	63.99	108.01
6.	Paid up Equity Share Capital	41.90	41.88	41.88	41.90	41.88
7.	Other Equity				1,751.01	1,692.27
8.	Earnings Per Equity Share (before and after extraordinary items) (of Re. 1 each) (refer note 5)					
	Basic (Rs.) Diluted (Rs.)	0.55 0.55	0.39 0.39	1.69 1.69	1.13 1.13	4.91 4.91

- The above audited consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30 June 2021.
- 2) The consolidated figures for the three months ended 31 March 2021 and the corresponding three months ended 31 March 2020 in the previous year as reported in these consolidated financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date consolidated figures up to the end of the nine months of the relevant financial year. Also the cosolidated figures up to the third quarter had only been reviewed and not subjected to audit.
- 3) The Group has considered the possible risk that may result from the pandemic relating to COVID-19 and expects to recover the carrying amount to all its assets including inventories, receivable, investments and other financial and non-financial assets in the ordinary course of business based on the internal and external information available upto the date of approval of these consolidated financial results. The Group is continuously monitoring for any material changes in future economic conditions.
- 4) The Board of Directors of the Holding Company has recommended a dividend at the rate of Re 0.15 per equity share of Re 1 each (i.e. 15% of face value of equity share) aggregating to Rs 6.28 crores for the year ended 31 March 2021. The payment of dividend is subject to the approval of the Shareholders at the ensuing Annual General Meeting of the Holding Company.
- Earnings per share is not annualised for the guarter ended 31 March 2021, 31 December 2020 and 31 March 2020.
- 6) The figures of the corresponding previous periods/year have been regrouped/reclassified, wherever necessary, to conform to the classification for the quarter and year ended 31 March 2021. The above is an extract of the detailed format of Unaudited Consolidated 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 Unaudited Consolidated Financial Results are available on the websites of Stock Exchanges at www.nseindia.com and www.bseindia.com and on the Company's website at www.himadri.com.
- Qualified Opinion expressed by Independent Auditors on Consolidated Financial Results. As more fully discussed in note 11 to the consolidated financial results, as at the balance sheet date, pending reconciliation by an independent financial firm specifically appointed for this purpose, and the consequent approval of the Board of Directors of the Holding Company, the final additional claim of Rs 53.02 crores made by the EPC contractor, a related party, for implementing the Carbon Black expansion project, has not been accounted for in the books of account. Further, purchase/job orders issued amounting to Rs 22.32 crores to various third-party contractors for certain works relating to project have been partly paid and accounted for. The Board of Directors of the Holding Company, in its meeting held on 22 October 2020, decided to appoint an independent engineering firm and a financial firm to conduct a technical reconciliation and financial reconciliation respectively for examining the justification of these additional claims and purchase/job orders. Subsequently, the Holding Company has received the final report of the independent engineering firm, dated 20 May 2021 as per which there is some overlap in the scope of the original EPC contract and new contracts awarded to the contractors. The findings of this report were discussed and taken on record by the Audit Committee of the Holding Company in its meeting held on 10 June 2021. Further, some of the directors have also raised certain concerns with respect to the above to the audit committee of the Holding Company and the members of the Holding Company's Board at various dates regarding the adherence to due process, compliance with applicable laws relating to transactions with related parties, justification for the additional work awarded to the contractors, findings of the independent engineering firm etc. Thereafter the Holding Company's Board at its meeting held on 22 June 2021 has taken the findings of the technical report of the independent engineering firm on record and approved the appointment of an independent financial firm to carry out financial reconciliation arising out of the observations of the technical report. The Holding Company is thus in the process of reconciling the final value of the claims and the purchase/job orders issued. Final accounting for the additional claims and purchase/ job orders would be after receipt of the report of the independent financial firm and consideration of both the reports in tandem. This also has implications on related financial transactions, internal controls and compliance with laws and regulations. In view of the above, we are unable to comment on adjustments, on the carrying value of the Property, Plant and Equipment, Liability for Capital Goods, Capital Advances, Capital Commitment and depreciation and consequential impact on tax expense and tax balances and other related disclosures as at and for the year ended 31 March 2021.

On behalf of the Board of Directors

Anurag Choudhary Managing Director & CEO DIN: 00173934

## GENERIC ENGINEERING CONSTRUCTION AND PROJECTS LIMITED

Regd Off.: 201 & 202, Fitwell House, 2nd Floor, Opp Home-Town, LBS Road, Vikhroli (West), Mumbai - 400083. CIN: L45100MH1994PLC082540, Phone No: 9167720671/022-25780272 Website: www.gecpl.com, Email Id: \_geninto@gecpl.com EXTRACT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2021

l. o.	Particulars	Quarter ended 31/03/2021 Audited	Quarter ended 31/03/2020 Audited	Nine Months ended 31/12/2020 Unaudited	For the Year ended 31/03/2021 Audited	For the Year ended 31/03/2020 Audited
Ě	Total Income from Operations	5,546.50	4,979.60	3,624.00	13,073.62	20,035.96
2	Net Profit/ Loss for the period before Tax,	CONCRETE NO.	6/1/20/07/05/05/05/190	0/0/00/00/01/01	1.01.144.2304.434.23	20420200000000
01.4	Exceptional and/or Extraordinary items	875.89	382.60	155.64	422.18	1,929.97
3	Net profit/(Loss) for the period before Tax	2000/1/2/2001/01/10		C100040040	Inche Hoodson In	1300000000
45	(after Exceptional and/or Extraordinary items)	875,89	382.60	155.64	422.18	1,929.97
1	Net Profit / (Loss) for the period after tax	SAMPLE OF STATE	08394900	WASHINGTON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF	6.70000000	00000000
	(after Exceptional and/or Extraordinary items)	672.96	385.81	145.42	278.25	1,453.61
Ĺ	Total Comprehensive Income for the period	557725581		12013/00/503	5.9037007903	200,000
0	[Comprising Profit / (Loss) for the period (after tax)					
	and Other Comprehensive Income (after tax)]	672.96	385.81	145.42	278.25	1,453.61
i.	Equity Share Capital	2,106.97	2,106.97	2,106.97	2,106.97	2,106.97
	Earnings Per Share (of Rs 10/- each)	ies/Centra	W. T. Land	5-30.	7.0.	White No.
	(for continuing and discounted operations) -					
	Basic:	1.60	0.90	0.34	0.66	3.52
1	Diluted:	1.60	0.90	0.34	0.66	3.52

Place: Mumbai

Diluted:

The above is an extract of the detailed format of Quarterly and Annual Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Annual Financial Results are available on the websites of the Stock Exchange and the Company. (http://www.bseindia.com, https:// www.nseindia.com and www.gecpl.com) FOR GENERIC ENGINEERING CONSTRUCTION AND PROJECTS LIMITED

(0.093)

Tarak Gor Director and CFO DIN: 01550237 Date: 30/06/2021

## **EMPOWER INDIA LIMITED**

CIN: L51900MH1981PLC023931

Regd. Off.: 25/25A, 2nd Floor, 327, Nawab Building, D. N. Road, Fort, Mumbai - 400 001 Phone: +91 97020 03139 Email: info@empowerindia.in | Web: www.empowerindia.in Extracts of the Statement of Standalone & Consolidated Audited Financial Results

for the Quarter and Year Ended 31st March, 2021 (Rs. in Lakhs except EPS) Standalone Consolidated Particulars Quarter Quarter Ended Ended Ended Ended Ended Ended 31.03.2021 31.03.2021 31.03.2020 31.03.2021 31.03.2021 31.03.2020 (Audited) (Audited) (Audited) (Audited) (Audited) (Audited) Total income from operations Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items) (2.66)(10.23)(12.06)(2.68)(10.25)Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items) 186.25 (849.14) (1083.78) 270.83 (764.55) (1083.78) Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) (849.14) (1083.78) 270.83 (764.55) (1083.78) 186.25 Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after Tax) 270.83 (764.55) (1083.78) and Other Comprehensive Income (after tax) 186.25 (849.14) (1083.78) 11637.99 11637.99 Equity Share Capital 11637.99 11637.99 | 11637.99 | 11637.99 Earnings Per Share (of 1/- each) (for continuing and discontinued operations)-0.016 (0.073)(0.093)0.023 (0.066)(0.093)

The above result is an extract of the detailed Quarterly Financial Results filed with Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015. The full Quarterly Financial Results are available on the Stock Exchange viz. www.bseindia.com and website of the Company viz. www.empowerindia.in

(0.073)

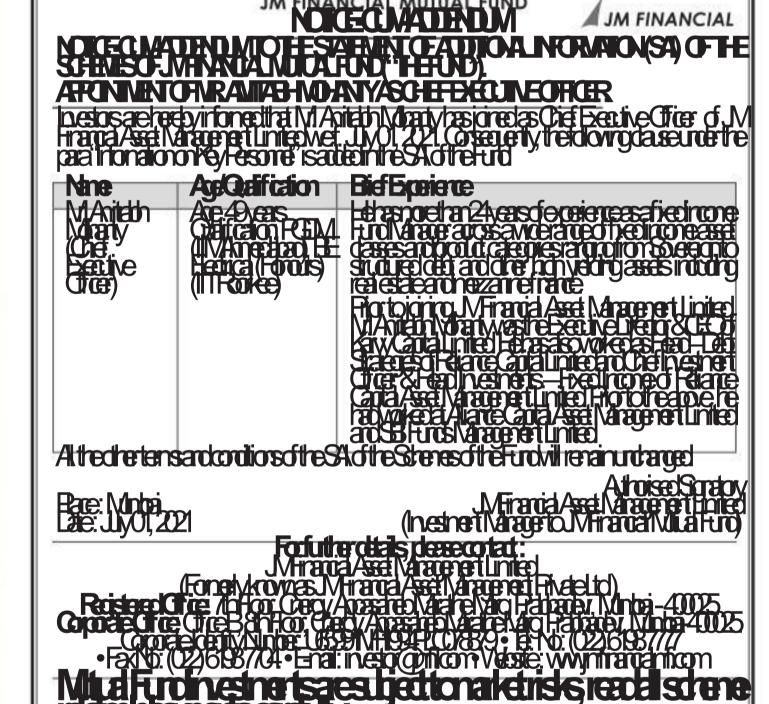
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0.023

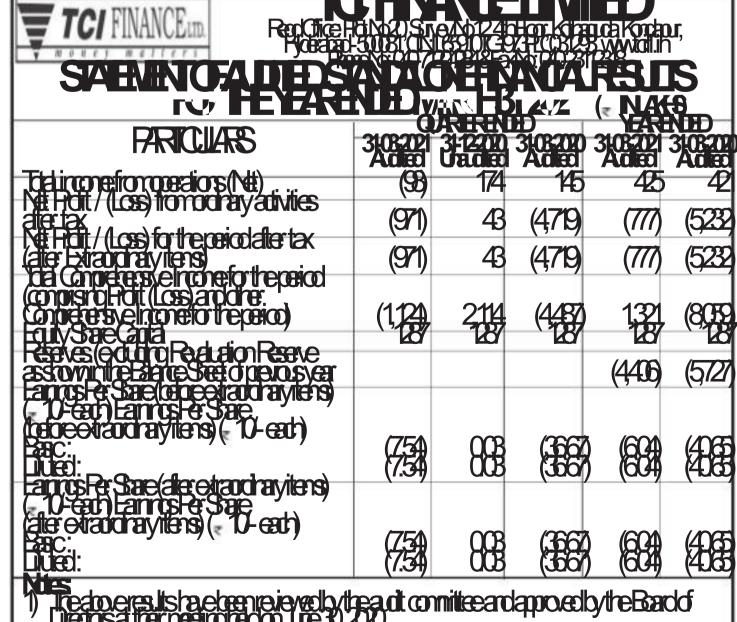
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REFNb(062021-22

For Empower India Limited Sd/-Rajgopal Iyangar Place: Mumbai Director Date: 30/06/2021 DIN: 00016496



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Kolkata

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Place : Kolkata

Dated: 30 June 2021

# नशीले पदार्थीं की तस्करी के मार्ग में बदलाव, खतरे का सामना कर रहे भारत-बांग्लादेश : रिपोर्ट

अगरतला, 1 जुलाई (भाषा)।

पूर्वोत्तर भारत और बांग्लादेश मादक पदार्थ की तस्करी के नए खतरे का सामना कर रहे हैं क्योंकि तस्करों ने नशीले पदार्थ याबा टैबलेट की तस्करी के लिए अपने रास्ते बदल लिए हैं और इस्लामिक छात्र संगठनों की भी इसमें संलिप्तता पाई गई है। सुरक्षा और खुफिया संगठनों द्वारा तैयार एक रिपोर्ट में यह बात कही गई है।

बांग्लादेश के सुरक्षा बलों के म्यांमा से मादक पदार्थों की तस्करी के पारंपरिक मार्ग पर अभियान चलाए जाने के कारण याबा टैबलेट म्यांमा से त्रिपुरा, मिजोरम और असम होते हुए बांग्लादेश पहुंचाए जा रहे हैं। बांग्लादेश में दबाव का सामना कर रहे इस्लामिक छात्र संगठन तस्करी से जुड़े हैं और सुरक्षा बलों को आशंका है कि तस्करी से अर्जित धन को वे आतंकी गतिविधियों में लगा सकते हैं। सुरक्षा एजंसियों द्वारा तैयार एक रिपोर्ट के मुताबिक बांग्लादेश-म्यांमा सीमा पर कार्रवाई के कारण मादक पदार्थ के गिरोह अब भारत-बांग्लादेश सीमा का इस्तेमाल कर रहे हैं। म्यांमा से तस्करी कर लाए ला जा रहे मादक पदार्थों की खेप अब मणिपुर और वहां से सिल्चर और त्रिपुरा होते हए बांग्लादेश पहंच रही है।

याबा टैबलेट और अन्य मादक पदार्थों की तस्करी के लिए म्यांमा-मिजोरम-धर्मनगर-सोनापुरा-बांग्लादेश मार्ग का भी इस्तेमाल हो रहा है। पार्टी के दौरान नशा करने के लिए इस टैबलेट का दुरुपयोग होता है। हाल की खुफिया सूचनाओं के अनुसार संकेत मिले हैं कि कैलाशहर में तस्करी और राज्य में

याबा टैबलेट पहुंचाने में इस्लामिक छात्र संगठन की संलिप्तता थी। खुफिया रिपोर्ट के अनुसार, कैलाशहर में खुबजार मस्जिद के आसपास इनकी गतिविधियां पाई गईं। कैलाशहर, उनाकोटी का जिला मुख्यालय है और बांग्लादेश की सीमा से लगा हुआ है। रिपोर्ट में कहा गया है कि सुरक्षा एजंसियां देश विरोधी गतिविधियों के वित्तपोषण के साथ इनके जुड़ाव की जांच कर रही हैं। एजंसियों ने फरवरी के महीने में असम-त्रिपरा सीमा के पास एक इस्लामिक धार्मिक उत्सव के दौरान याबा टैबलेट के बड़े तस्कर दिवंगत सैफुल करीम के एक प्रमुख सहयोगी की उपस्थित की भी बात कही है।

सूत्रों ने बताया, कि याबा टैबलेट के लिए लक्षित बाजार अब भी बांग्लादेश बना हुआ है, वहीं याबा और ब्राउन शुगर जैसी अन्य नशीली दवाओं की पूर्वोत्तर भारत में खुदरा बिक्री के अलावा, इन्हें देश के बाकी इलाके में भी भेजा जा

हालांकि रिपोर्ट में कहा गया है कि मार्ग में बदलाव और कोविड-19 महामारी से उत्पन्न चुनौतियों के बावजूद, सीमा सुरक्षा बल (बीएसएफ) त्रिपुरा फ्रांटियर खतरे से निपटने के लिए कदम उठा रहा है और वह 2021 में 25 जून तक भारी मात्रा में गांजा, याबा टैबलेट और अन्य प्रतिबंधित वस्तुओं को जब्त करने में कामयाब रहा। बीएसएफ त्रिपुरा फ्रांटियर ने इस वर्ष 25 जून तक 5,907.85 किलोग्राम गांजा, 34,674 याबा टैबलेट, फेंसडिल की 23,105 बोतलें, शराब की 2,883 बोतलें और भारी मात्रा में नशीली दवाएं जब्त की और गांजा के 8,65,839 पौधे नष्ट किए।

# मजदूरी के लिए पंजाब ले जाए जा रहे 12 बच्चे छुड़ाए गए, पांच गिरफ्तार

लखनऊ, १ जुलाई (भाषा)।

बिहार से मजदूरी के लिए पंजाब ले जाए जा रहे 12 बच्चों को लखनऊ पुलिस ने चिनहट के पास एक बस से बरामद किया और मानव तस्करी करने वाले गिरोह के पांच सदस्यों को गिरफ्तार किया है। मजदूरी के लिए पंजाब ले जाए जाने वाले इन बच्चों की उम्र 12 से 15 साल के बीच है।

पुलिस उपायुक्त (पूर्वी) कासिम आब्दी ने बताया कि बुधवार शाम चिनहट इलांके में एक बस की तलाशी के दौरान 12 नाबालिग बच्चे मिले। पुलिस की पूछताछ में पता चला कि इन बच्चों को बिहार के पर्णिया जिले के आसपास के गांवों से मजदूरी के लिए पंजाब ले जाया जा रहा था। उन्होंने बताया कि बच्चों को ले जाने वाले पांच लोगों को गिरफ्तार किया गया है। आब्दी ने बताया कि गिरफ्तार लोगों में गुल्फराज, मोहम्मद नस्तक, मोहम्मद शहनवाज, शाहिल और शांकिर शांमिल हैं। ये सभी बिहार के पर्णिया जिले के रहने वाले हैं।

# तालाब से मजदूर का शव बरामद, हत्या की आशंका

प्रतापगढ़, १ जुलाई (भाषा)।

प्रतापगढ़ जिले के आसपुर देवसरा क्षेत्र में बृहस्पतिवार को तालाब में एक मजदुर का शव पाया गया। परिजनों ने हत्या की आशंका व्यक्त की है।

अपर पुलिस अधीक्षक (पूर्वी) सुरेंद्र द्विवेदी ने बताया कि आसपुर देवसरा थाना क्षेत्र के डाही गांव स्थित तालाब से भारत गौतम (45) नामक मजदुर का शव बरामद किया गया। उन्होंने बताया कि मृतक के परिजन ने डाही गांव के ही निवासियों- अनिल पांडेय, राकेश पांडेय और हरिकेश गौतम पर तालाब में डुबोकर हत्या करने का आरोप लगाया है। द्विवेदी ने बताया कि पुलिस ने मामले की जांच शुरू कर दी है।

# मुंबई में सरकारी केंद्रों पर कोरोना टीकाकरण रुकने से लोग नाराज

मुंबई, 1 जुलाई (भाषा)।

मुंबई में गुरुवार को टीकों की कमी के कारण महानगरपालिका और सरकारी केंद्रों पर कोरोनारोधी टीकाकरण रुकने से लोग नाराज हैं और सरकार के टीकाकरण कार्यक्रम के प्रबंधन पर सवाल उठाने लगे हैं। कुछ स्थानीय निवासियों ने इसे सरकारी केंद्रों पर मुफ्त में टीके मुहैया न कर, 'निजी अस्पतालों की ओर रुख करने को मजबूर करने का तरीका भी बताया। बृहन्मुंबई महानगरपालिका (बीएमसी) ने बुधवार को बताया था कि टीकाकरण एक दिन के लिए रोका जा रहा है।

टीकों की कमी के कारण टीकाकरण के बार-पिछले महीने भी, पर्याप्त मात्रा में टीके उपलब्ध न

होने की वजह से टीकाकरण रोका गया था। मुंबईवासी अज्मीना कोटदिया ने ट्वीट किया, 'निजी अस्पतालों को कल से सामान्य कोटे से तीन गुना टीके मिले हैं, जबिक मुफ्त टीकाकरण केंद्र बंद हैं। लोगों को निजी अस्पतालों में जाने के लिए गया है।

मजबूर करने का तरीका।' वहीं, टीका लगवाने के लिए गुरुवार का समय लेने वाले लोग इस असमंजस में हैं कि उन्हें टीके लगेंगे या नहीं।

पायल मुखर्जी ने ट्वीट किया, 'कोवैक्सीन' की दूसरी खुराक के लिए हमें कल (गुरुवार) का समय मिला था। तो क्या यह भी रद्द हो गया है अब?' बीएमसी ने बुधवार को ट्वीट किया था, 'प्रिय मुंबईवासियों, कृपया ध्यान दें कि सभी बीएमसी और सरकारी टीकाकरण केंद्र कल एक जुलाई, 2021 को बंद रहेंगे। असुविधा के लिए हमें खेद है। टीकाकरण केंद्रों और कार्यक्रम के बारे में अद्यतन जानकारी यहीं दी जाएगी।'

महानगरपालिका ने एक बयान में कहा था बार रुकने से स्थानीय लोगों में गुस्सा बढ़ गया है। कि टीकों की नई खेप मिलने के बाद टीकाकरण अभियान फिर से शुरू हो जाएगा। प्राप्त टीकों के आधार पर मुंबई के नागरिकों को टीकाकरण के बारे में लगातार सूचित किया जाता है और उचित निर्णय लिया जाता है। बीएमसी के अनसार, शहर में 54,35,731 नागरिकों को टीका लगाया

PARSVNATH DEVELOPERS LIMITED

Regd. & Corporate Office: Parsynath Tower, Near Shahdara Metro Station, Shahdara, Delhi - 110 032 CIN: L45201DL1990PLC040945; Tel.: 011-43050100, 43010500; Fax: 011-43050473 E-mail: investors@parsvnath.com; website: www.parsvnath.com Extract of Standalone and Consolidated Audited Financial Results for the guarter and year ended 31 March, 2021

	1	Standalone				Consolidated			
	Particulars	Quarter ended		Year	Year Ended		Quarter ended		Ended
S.No.		31.03.2021	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.03.2020	31.03.2021	31.03.2020
	i i	Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
1	Total income from operations	23,258.08	1,07,850.48	33,800.58	1,23,778.05	27,279.36	1,06,074.35	42,962.27	1,26,824.90
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(7,105.89)	5,000.25	(23,672.18)	(11,712.50)	(10,223.87)	(6,328.82)	(41,460.96)	(37,515.04
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(7,105.89)	5,000.25	(23,672.18)	(11,712.50)	(10,223.87)	(6,328.82)	(41,460.96)	(37,515.04
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(7,636.44)	5,000.25	(24,202.73)	(9,311.66)	(10,955.67)	(6,267.86)	(42,786.28)	(36,325.36
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	(7,618.32)	4,924.46	(24,152.86)	(9,370.04)	(10,937.98)	(6,342.70)	(42,736.43)	(36,382.33
6	Equity Share Capital	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06	21,759.06
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year)			1,01,414.70	1,25,567.56			(3,680.09)	38,978.49
8	Earnings Per Share (of \$ 5/- each) for continuing and discontinued operations	-				18			
	- Basic (in Rupees)	(1.75)	1.15	(5.56)	(2.14)	(2.50)	(1.31)	(9.82)	(7.96
	- Diluted (in Rupees)	(1.75)	1.15	(5.56)	(2.14)	(2.50)	(1.31)	(9.82)	(7.96

- 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30 June, 2021.
- 2. The above is an extract of the detailed format of the standalone and consolidated Financial Results for the guarter and year ended 31 March, 2021, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone and consolidated Financial Results for the quarter and year ended 31 March, 2021 is available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website (www.parsynath.com).
- The outbreak of Coronavirus (COVID-19) pandemic has caused significant disturbance and slowdown of economic activity. COVID-19 has adversely impacted the business operations of the company, by way of interruption of construction activities, supply chain disruption, unavailability of labour, etc. The Company has assessed the economic impact of Covid-19 on its business by evaluating various scenarios on certain assumptions and current indicators of future economic conditions and on the basis of internal and external sources of information. Based on this, the Company has assessed recoverability and carrying value of its assets comprising inventory, receivables, investments, investment properties, intangible assets, right of use assets, advances, deferred tax assets and other financial and nonfinancial assets and believes that it will recover the carrying value of all its assets. The management will continue to closely monitor any material changes arising out of future economic conditions and impact on its business.
- Parsynath Buildwell Private Limited has become a wholly owned subsidiary of the company during the quarter/year.
- Ratan Parsynath Developers (AOP) a joint vendure entity has been dissolved during the quarter/year.
- Figures for the previous quarter / year have been regrouped, wherever necessary, for the purpose of comparison.

Place : Delhi Date : 30 June, 2021

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Notes:-

For and on behalf of the Board Pradeep Kumar Jain Chairman DIN: 00333486



# Himadri Speciality Chemical Ltd

Registered Office: 23A Netaji Subhas Road, 8th Floor, Suite No. 15, Kolkata - 700 001 Corporate Identity Number: L27106WB1987PLC042756 Phone: (033) 2230-9953, Fax: (033) 2230-9051

Email: info@himadri.com, Website: www.himadri.com

(Rs. in Crores)

Sr. No.	Particulars	Three months ended 31.03.2021	Previous Three months ended 31.12.2020	Corresponding Three months ended 31.03.2020	Year ended 31.03.2021	Previous year ended 31.03.2020
	-	(Audited)	(Unaudited)	in the previous year (Audited)	(Audited)	(Audited)
1.	Total income	568.47	471.05	362.84	1,693.29	1,808.47
2.	Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	24.23	27.27	4.33	63.98	197.75
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	24.23	27.27	(123.66)	63.98	69.76
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	22.73	17.26	(61.62)	46.68	80.98
5.	Total Comprehensive Income for the period / year {comprising Net Profit / (Loss) for the period / year (after tax) and other comprehensive income for the period/ year (after tax)}	21.02	5.58	(99.68)	62.25	(23.44
6.	Paid up Equity Share Capital	41.90	41.88	41.88	41.90	41.88
7.	Other Equity				1,666.38	1,609.63
8.	Earnings Per Equity Share (before and after extraordinary items) (of Re. 1 each) (refer note 6) Basic (Rs.)	0.54	0.41	(1.48)	1.11	1.93
	Diluted (Rs.)	0.54	0.41	(1.48)	1.11	1.93

### NOTES:

- 1) The above audited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30 June 2021
- 2) The standalone figures for the three months ended 31 March 2021 and the corresponding three months ended 31 March 2020 in the previous year as reported in these standalone financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date standalone figures up to the end of the nine months of the relevant financial year. Also the standalone figures up to the third quarter had only been reviewed and not subjected to audit.
- The Company has considered the possible risk that may result from the pandemic relating to COVID-19 and expects to recover the carrying amount of all its assets including inventories, receivable, investments and other financial and non-financial assets in the ordinary course of business based on the internal and external information available upto the date of approval of these standalone financial results. The Company is continuously monitoring for any material changes in future economic conditions
- 4) The Company had made investments in equity shares and given loans and advances to its wholly owned subsidiary, AAT Global Limited ('AAT'), Hongkong. AAT, in turn, invested in equity shares and had given loans and advances to its subsidiary, Shandong Dawn Himadri Chemical Industry Ltd ('SDHCIL'), China. There had been shortfall in the business performance of both AAT and SDHCIL compared with budgets and further changes in the technology, market, economic environment had adverse impact on the value of the investments and recoverability of loans and advances given. Due to the on-going size of operations and cost-benefit trend, both AAT and SDHCIL had been incurring losses and their net worth were fully eroded. Accordingly, the Company's investments in equity shares of AAT, amounting to Rs 52.45 crores, had been fully impaired and loans and advances given to AAT, amounting to Rs 75.54 crores, had been fully provided during the quarter and year ended 31 March 2020.
- 5) The Board of Directors has recommended a dividend at the rate of Re 0.15 per equity share of Re 1 each (i.e. 15% of face value of equity share) aggregating to Rs 6.28 crores for the year ended 31 March 2021. The payment of dividend is subject to the approval of the Shareholders at the ensuing Annual General Meeting of the Company.
- Earnings per share is not annualised for the guarter ended 31 March 2021, 31 December 2020 and 31 March 2020.
- The figures of the corresponding previous periods/year have been regrouped/reclassified, wherever necessary, to conform to the classification for the quarter and year ended 31 March 2021.
- The above is an extract of the detailed format of Unaudited Standalone 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 Unaudited Standalone Financial Results are available on the websites of Stock Exchanges at www.nseindia.com and www.bseindia.com and on the Company's website at www.himadri.com
- Qualified Opinion expressed by Independent Auditors on Standalone Financial Results. As more fully discussed in note 12 to the standalone annual financial results, as at the balance sheet date, pending reconciliation by an independent financial firm specifically appointed for this purpose, and the consequent approval of the Board of Directors, the final additional claim of Rs 53.02 crores made by the EPC contractor; a related party, for implementing the Carbon Black expansion project, has not been accounted for in the books of account. Further, purchase/job orders issued amounting to Rs 22.32 crores to various third-party contractors for certain works relating to project have been partly paid and accounted for. The Board of Directors, in its meeting held on 22 October 2020, decided to appoint an independent engineering firm and a financial firm to conduct a technical reconciliation and financial reconciliation respectively for examining the justification of these additional claims and purchase/job orders. Subsequently, the Company has received the final report of the independent engineering firm, dated 20 May 2021 as per which there is some overlap in the scope of the original EPC contract and new contracts awarded to the contractors. The findings of this report were discussed and taken on record by the Audit Committee in its meeting held on 10 June 2021. Further, some of the directors have also raised certain concerns with respect to the above to the audit committee and the members of the Board at various dates regarding the adherence to due process, compliance with applicable laws relating to transactions with related parties, justification for the additional work awarded to the contractors, findings of the independent engineering firm etc. Thereafter the Board at its meeting held on 22 June 2021 has taken the findings of the technical report of the independent engineering firm on record and approved the appointment of an independent financial firm to carry out financial reconciliation arising out of the observations of the technical report. The Company is thus in the process of reconciling the final value of the claims and the purchase/job orders issued. Final accounting for the additional claims and purchase/job orders would be after receipt of the report of the independent financial firm and consideration of both the reports in tandem. This also has implications on related financial transactions, internal controls and compliance with laws and regulations. In view of the above, we are unable to comment on adjustments on the carrying value of the Property, Plant and Equipment, Liability for Capital Goods, Capital Advances, Capital Commitment and depreciation and consequential impact on tax expense and tax balances and other related disclosures as at and for the year ended 31 March 2021. (Rs. in Crores)

## Statement of Audited Consolidated Financial Results for the Quarter and Year Ended 31 March 2021

Sr. No.	Particulars	Three months ended 31.03.2021	Previous Three months ended 31.12.2020	Corresponding Three months ended 31.03.2020 in the previous year	Year ended 31.03.2021	Previous year ended 31.03.2020
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Total income	568.48	470.94	368.76	1,693.51	1,813.79
2.	Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	24.31	26.43	8.94	64.57	194.13
3.	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	24.31	26.43	8.94	64.57	194.13
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	22.81	16.42	70.97	47.27	205.35
5.	Total Comprehensive Income for the period/year {comprising Net Profit for the period/ year (after tax) and other comprehensive income for the period/ year (after tax)}	18.96	7.49	41.91	63.99	108.01
6.	Paid up Equity Share Capital	41.90	41.88	41.88	41.90	41.88
7.	Other Equity				1,751.01	1,692.27
8.	Earnings Per Equity Share (before and after extraordinary items) (of Re. 1 each) (refer note 5) Basic (Rs.) Diluted (Rs.)	0.55 0.55	0.39 0.39	1.69 1.69	1.13 1.13	4.91 4.91

( 7 in Lakhs)

- 1) The above audited consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 30 June 2021
- 2) The consolidated figures for the three months ended 31 March 2021 and the corresponding three months ended 31 March 2020 in the previous year as reported in these consolidated financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date consolidated figures up to the end of the nine months of the relevant financial year. Also the cosolidated figures up to the third quarter had only been reviewed and not subjected to audit.
- 3) The Group has considered the possible risk that may result from the pandemic relating to COVID-19 and expects to recover the carrying amount to all its assets including inventories, receivable, investments and other financial and non-financial assets in the ordinary course of business based on the internal and external information available upto the date of approval of these consolidated financial results. The Group is continuously monitoring for any material changes in future economic conditions.
- 4) The Board of Directors of the Holding Company has recommended a dividend at the rate of Re 0.15 per equity share of Re 1 each (i.e. 15% of face value of equity share) aggregating to Rs 6.28 crores for the year ended 31 March 2021. The payment of dividend is subject to the approval of the Shareholders at the ensuing Annual General Meeting of the Holding Company.
- Earnings per share is not annualised for the quarter ended 31 March 2021, 31 December 2020 and 31 March 2020.
- The figures of the corresponding previous periods/year have been regrouped/reclassified, wherever necessary, to conform to the classification for the quarter and year ended 31 March 2021. 7) The above is an extract of the detailed format of Unaudited Consolidated 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 Unaudited Consolidated Financial Results are available on the websites of Stock Exchanges at www.nseindia.com and www.bseindia.com
- Qualified Opinion expressed by Independent Auditors on Consolidated Financial Results. As more fully discussed in note 11 to the consolidated financial results, as at the balance sheet date, pending reconciliation by an independent financial firm specifically appointed for this purpose, and the consequent approval of the Board of Directors of the Holding Company, the final additional claim of Rs 53.02 crores made by the EPC contractor, a related party, for implementing the Carbon Black expansion project, has not been accounted for in the books of account. Further, purchase/job orders issued amounting to Rs 22.32 crores to various third-party contractors for certain works relating to project have been partly paid and accounted for. The Board of Directors of the Holding Company, in its meeting held on 22 October 2020, decided to appoint an independent engineering firm and a financial firm to conduct a technical reconciliation and financial reconciliation respectively for examining the justification of these additional claims and purchase/job orders. Subsequently, the Holding Company has received the final report of the independent engineering firm, dated 20 May 2021 as per which there is some overlap in the scope of the original EPC contract and new contracts awarded to the contractors. The findings of this report were discussed and taken on record by the Audit Committee of the Holding Company in its meeting held on 10 June 2021. Further, some of the directors have also raised certain concerns with respect to the above to the audit committee of the Holding Company and the members of the Holding Company's Board at various dates regarding the adherence to due process, compliance with applicable laws relating to transactions with related parties, justification for the additional work awarded to the contractors, findings of the independent engineering firm etc. Thereafter the Holding Company's Board at its meeting held on 22 June 2021 has taken the findings of the technical report of the independent engineering firm on record and approved the appointment of an independent financial firm to carry out financial reconciliation arising out of the observations of the technical report. The Holding Company is thus in the process of reconciling the final value of the claims and the purchase/job orders issued. Final accounting for the additional claims and purchase/job orders would be after receipt of the report of the independent financial firm and consideration of both the reports in tandem. This also has implications on related financial transactions, internal controls and compliance with laws and regulations. In view of the above, we are unable to comment on adjustments, on the carrying value of the Property, Plant and Equipment, Liability for Capital Goods, Capital Advances, Capital Commitment and depreciation and consequential impact on tax expense and tax balances and other related disclosures as at and for the year ended 31 March 2021.

On behalf of the Board of Directors

Anurag Choudhary Managing Director & CEO

Dated: 30 June 2021

Place : Kolkata

and on the Company's website at www.himadri.com.



DIN: 00173934