

**MCL: SEC: FEB: 2024**

**DATE: 15.02.2024**

**BSE Limited**

Floor 25, P J Towers, Dalal Street,  
MUMBAI 400 001.  
STOCK CODE: 515037

**National Stock Exchange of India Limited**

Exchange Plaza, Bandra Kurla Complex,  
Bandra (East), MUMBAI 400 051.  
STOCK CODE: MURUDCERA

**Sub: - Publication in Newspaper – Financial Results for the quarter ended December 31, 2023.**

Dear Sir/Madam,

In continuation to our outcome of Board Meeting dated February 14, 2024 with regard to Unaudited Financial Results for the quarter and nine month ended December 31, 2023. Please find enclosed herein under a copy of the advertisement published in English and Kannada (vernacular language) newspapers.

This is for your information and records.

Thanking You,

Yours' faithfully,

**For Murudeshwar Ceramics Limited**

  
Ashok Kumar  
Company Secretary and  
Compliance Officer





## RELiance CHEMOTEX INDUSTRIES LIMITED

Registered Office: Village Kanpur, Post Box No.73, Udaipur, Rajasthan, 313003  
CIN: L40102RJ1977PLC001994  
Tel: +91 (0) 294 2491489; +91 (0) 294 2491490 | Fax: +91 (0) 294 2490067  
E-mail: cs@reliancechemotex.com | Website: www.reliancechemotex.com

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2023

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED			YEAR ENDED
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023	
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	
	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
Total Income from Operation (Net)	8,644.20	9,021.03	9,526.72	26,775.38	28,989.97	37,103.70	
Net Profit / Loss for the period (before Tax and Exceptional item)	90.51	42.23	467.79	413.49	1,393.43	1,670.75	
Net Profit / Loss for the period (before Tax and after Exceptional item)	90.51	42.23	467.79	413.49	1,393.43	1,670.75	
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	6.12	46.31	312.73	275.01	964.76	1,241.92	
Total Comprehensive Income (Including the Profit After Tax and Other Comprehensive Income)	7.39	47.59	323.02	276.83	995.62	1,246.92	
Equity Share Capital	754.36	754.36	754.36	754.36	754.36	754.36	
Reserves Excluding Revaluation Reserves as per Audited balance sheet of previous accounting year						12,444.74	
Earnings Per Share (after extra ordinary items) (of Rs.10/- each)							
a) Basic	0.08	0.61	4.15	3.65	12.79	16.46	
b) Diluted	0.08	0.61	4.15	3.65	12.79	16.46	

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th February 2024. The Statutory Auditors of the Company have carried out Limited Review of the aforesaid results.
- The above is an extract of the detailed format of Quarterly Financial Results for the quarter and nine months ended December 31, 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of these Quarterly Financial Results are available on the websites of the Stock Exchange(s) (www.nseindia.com, www.bseindia.com) and the company's website (www.reliancechemotex.com).
- The above statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices to the extent applicable.
- Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.
- The company has only one reportable primary business segment i.e. Yarns.

Place: Udaipur  
Date: 14.02.2024

For Reliance Chemotex Industries Ltd.  
Utkarsh Gaur  
Company Secretary & Compliance Officer  
Membership No.: A60237

## DUKE OFFSHORE LIMITED

CIN: L45209MH1985PLC038300  
403, URVASHI, OFF SAYANI ROAD, PRABHADEVI, MUMBAI - 400 025.

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2023

Particulars	Quarter Ended			Year to date		
	Unaudited			Unaudited		
	30 Dec. 2023	30 Sep. 2023	30 Dec. 2022	30 Dec. 2023	30 Dec. 2022	31 March 2023
Total Income from Operation (NET) activity before Tax	98.88	47.02	82.29	282.66	210.45	284.75
Net Profit/Loss from ordinary activity before Tax	11.84	(62.02)	1.2	(17.02)	(44.85)	(128.10)
Net Profit/Loss for the period after Tax (After Extraordinary items)	11.84	(62.02)	1.2	(17.02)	(44.85)	(44.87)
Equity share capital	985.72	985.72	985.72	985.72	985.72	985.72
Earning per Share (Face Value Rs.10/- each)						
Basic	0.12	(0.63)	0.01	(0.17)	(0.45)	(0.46)
Diluted	0.12	(0.63)	0.01	(0.17)	(0.45)	(0.46)

- NOTES:**
- The result for the Quarter ended 31st December 2023 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on February 14, 2024. The above results for the quarter ended December 31, 2023 have been reviewed by Statutory Auditor of company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
  - This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 under Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
  - The format for audited/unaudited financial results as prescribed in SEBI's circular CR/CFO/CMD/15/2015 dated November 29, 2015 has been modified to comply with requirements of SEBI's circular dated July 05, 2016 Ind AS and schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with Ind AS.
  - Disclosure of segment wise information is not applicable as the company operates only in one segment and company main object is offshore business.
  - Figures for corresponding previous periods have been regrouped/ restated wherever necessary.
  - During the quarter ended on 31.12.2023 the company has not received any complaint from investors.

For For Duke Offshore Limited  
SD/-  
AVIK GEORGE DUKE  
Managing Director  
DIN: 02613056

PLACE: MUMBAI  
DATE: 14.02.2024

## Tuni Textile Mills Limited

CIN: L17120MH1987PLC043996  
Regd. Office : Suite 267, Bldg. 5B, 2nd Floor, Mittal Industrial Estate, Andheri Kurla Road, Andheri (E), Mumbai 400 059 Email : info@tunitextiles.com, Web : www.tunitextiles.com  
Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st Dec 2023

Sr No.	PARTICULARS	Rs. in Lakhs			
		Quarter ended 31st Dec 2023	Quarter ended 31st Dec 2022	Nine Months ended 31st Dec 2023	Year Ended 31st March 2023
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Total Income from Operations (Net)	1,138.25	775.44	3,067.68	4,355.38
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	10.32	8.40	25.73	36.01
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	10.32	8.40	25.73	36.01
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	7.98	6.49	19.76	25.56
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	8.49	8.01	21.31	27.81
6	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	1,306.31	1,306.31	1,306.31	1,306.31
7	Other Equity			1.45	(18.31)
8	Earning Per Share (before Extra-Ordinary items) of Rs. 1/- each (for continuing and discontinued operations)	0.01	0.00	0.02	0.02
	a) Basic	0.01	0.00	0.02	0.02
	b) Diluted	0.01	0.00	0.02	0.02

Note:  
1. The above is an extract of the detailed format of Standalone Un-Audited Financial Results for the quarter ended 31st Dec 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI LODR Regulations, 2015. The full format of the Un-Audited results for the Quarter ended 31st Dec 2023 is available on the Company website "www.tunitextiles.com" and on the Stock Exchange website i.e. www.bseindia.com.

For Tuni Textile Mills Limited  
SD/-  
Narendra Kr. Sureka  
Managing Director  
Place : Mumbai  
Date : February 13, 2024

## NOIDA TOLL BRIDGE COMPANY LIMITED

Regd. Office : Toll Plaza, Mayur Vihar Link Road, New Delhi – 110 091  
Tel: 0120-2516495 Fax : 0120-2516440  
CIN Number: L45101DL1996PLC315772 Website: www.ntbcl.com Email : NTBCL@NTBCL.COM

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

Sl. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter ended		Nine Months ended		Year ended	Quarter ended		Nine Months ended		Year ended		
		31.12.2023	30.09.2023	31.12.2022	30.09.2022	31.03.2023	31.12.2023	30.09.2023	31.12.2022	31.12.2022	31.03.2023		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
I	Total Income from Operations	468.19	490.80	718.57	1,334.32	2,158.98	2,681.83	468.46	490.87	718.75	1,334.74	2,159.46	2,682.84
II	Profit/(Loss) for the period before taxation	(832.50)	(889.11)	(848.60)	(2,638.23)	(2,516.99)	(3,527.51)	(822.56)	(887.20)	(842.86)	(2,628.90)	(2,504.21)	(3,512.90)
III	Net Profit/(Loss) from Continuing operations	(832.50)	(889.11)	(848.60)	(2,638.23)	(2,516.99)	(3,527.51)	(822.65)	(887.23)	(842.90)	(2,629.02)	(2,504.42)	(3,513.25)
IV	Total Other Comprehensive Income for the period	0.25	0.19	0.60	0.73	1.79	1.16	0.28	0.27	0.87	0.93	2.60	1.51
V	Total Comprehensive Income for the period	(832.25)	(888.92)	(848.00)	(2,637.50)	(2,515.20)	(3,526.35)	(822.20)	(886.96)	(842.03)	(2,628.09)	(2,501.82)	(3,511.74)
VI	Paid-up equity share capital (Face Value Rs 10)	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50	18,619.50
VII	Reserve (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	N/A	N/A	N/A	N/A	N/A	5,003.13	N/A	N/A	N/A	N/A	N/A	4,998.40
VIII	Earning Per Share (Rs.)												
	Basic	(0.45)	(0.48)	(0.46)	(1.42)	(1.35)	(1.89)	(0.44)	(0.48)	(0.45)	(1.41)	(1.35)	(1.89)
	Diluted	(0.45)	(0.48)	(0.46)	(1.42)	(1.35)	(1.89)	(0.44)	(0.48)	(0.45)	(1.41)	(1.35)	(1.89)

- Notes to Financial Results
- The above results have been subjected to a limited review by the statutory auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2024.
  - The Hon'ble High Court of Allahabad has, vide its judgement dated October 26, 2016, on a Public Interest Litigation filed in 2012 (challenging the validity of the Concession Agreement and seeking the Concession Agreement to be quashed) directed the Company to stop collecting the user fee holding the two specific provisions relating to levy and collection of fee to be inoperative, but refused to grant the Concession Agreement. Consequently, collection of user fee from the users of the NOIDA bridge has been suspended from October 26, 2016, against which the Company has filed a Special Leave Petition (SLP) before the Hon'ble Supreme Court of India seeking an interim stay on the said judgment.
  - On November 11, 2016, the Hon'ble Supreme Court issued its Interim Order, denying the interim stay and sought assistance of CAG to verify whether the 'Total Cost' of the Project in terms of the Concession Agreement had been recovered or not by the Company. The CAG has submitted its report to the Hon'ble Supreme Court and the bench has on September 14, 2018, directed that the report submitted by the CAG be kept in a sealed cover. The Special Leave Petition (SLP) is still pending for final adjudication in the Hon'ble Supreme Court. The Company has also notified NOIDA that the Judgement of the Hon'ble Allahabad High Court, read with the Interim Order of the Hon'ble Supreme Court of India constitutes a 'change in law' under the Concession Agreement and submitted a detailed proposal for modification of the Concession Agreement, so as to place the Company in substantially the same legal, commercial and economic position as it was prior to the said change in law. Since NOIDA did not act on the proposal, the Company had sent a notice of arbitration to NOIDA. The Arbitral Tribunal has been constituted and both, the Company and NOIDA, have submitted their claims and counter claims. Further, NOIDA had filed an application under Section 16 of the Arbitration and Conciliation Act, 1961 on the maintainability of the arbitration proceedings which was rejected by the Arbitral Tribunal vide order dated August 10, 2018.
  - NOIDA had filed an application in the Hon'ble Delhi High Court, under Section 34 of the Arbitration and Conciliation Act, 1961, challenging the Arbitral Tribunal Order dated August 10, 2018, which has been disposed off by the Hon'ble Delhi High Court on January 31, 2019, without any relief to NOIDA.
  - NOIDA has also filed an application for directions before the Hon'ble Supreme Court, seeking a stay on the arbitral proceedings. On April 12, 2019, the Hon'ble Supreme Court directed a stay on the arbitral proceedings. On January 31, 2020, the Company filed an application before the Hon'ble Supreme Court for vacation of the interim stay granted vide order dated April 12, 2019. In view of the outbreak of COVID-19, the functioning of the Hon'ble Supreme Court was limited to urgent matters only. Pursuant to the filing of letter of urgency, the matter was heard by the Hon'ble Supreme Court on September 21, 2020, October 5, 2020, November 18, 2020, January 20, 2021, March 16, 2021, April 15, 2021, July 26, 2021, August 10, 2021, September 8, 2021 and subsequently posted for October 26, 2021.
  - Meanwhile, the Company, on October 4, 2021, received a final notice of demand dated September 30, 2021, from NOIDA, wherein NOIDA raised an alleged demand of Rs 26.05 crores payable by the Company within three days of receipt thereof, failing which NOIDA threatened to remove all advertisement displays on the NOIDA side of the DND Flyway. On receipt of the said notice, the Company filed an interim application on October 4, 2021, before the Hon'ble Supreme Court. Based on the Letter of Urgency/ Mentioning filed by the Company, the matter was listed for hearing on October 26, 2021. In spite of the Company informing all the developments at the Hon'ble Supreme Court to NOIDA, the NOIDA authorities unlawfully removed all the advertisement displays from the NOIDA side of the DND Flyway on October 14, 2021.
  - Further, on October 26, 2021, the matter was not taken up for hearing by the Hon'ble Supreme Court due to paucity of time. The Company once again physically mentioned the Urgency before the Hon'ble Supreme Court on October 28, 2021 and the matter was listed for hearing on November 9, 2021 and subsequently was posted for hearing on December 1, 2021 and December 7, 2021. Subsequently, on December 9, 2021, the matter was mentioned and was heard by the Hon'ble Supreme Court on December 15, 2021, January 8, 2022 and January 10, 2022. On January 19, 2022, the Hon'ble Supreme Court disposed the interim application filed on October 4, 2021, with the direction that the Company be permitted to put up outdoor advertisement on payment of Rs 125 per square feet per month, in advance, subject to the outcome of the SLP of 2016 filed by the Company.

The SLP was posted to March 29, 2022, for final disposal, and thereafter was posted on May 10, 2022, August 23, 2022, October 18, 2022, November 2, 2022 and January 10, 2023, but could not be taken up due to paucity of time on all occasions. Subsequently, the matter was heard on July 27, 2023 wherein the Hon'ble Supreme Court has requested the learned Additional Solicitor General of India to examine the report submitted by the CAG and assist the Hon'ble Supreme Court on the said fixed date and the matter was posted for hearing on September 25, 2023. On September 25, 2023 the Learned Bench of Hon'ble Supreme Court took note of the fact that the Respondents have been provided a copy of the CAG Report and thus directed the matter to be listed for final arguments on November 21, 2023.

On November 21, 2023 the Learned Bench noted that service and pleadings in SLP(C) were complete and directed the matter to be listed on January 30, 2024, however, the matter was not taken up on January 30, 2024 and also on February 6, 2024 and has now been posted for hearing on February 20, 2024.

Based on a legal opinion and reliance placed by the Board of Directors on the provisions of the Concession Agreement (relating to compensation and other recourses), the Company is confident that the underlying values of the intangible and other assets are not impaired.

The Company continues to fulfil its obligations as per the Concession Agreement, including maintenance of Project Assets.

3. A Public Interest Litigation, which was filed on October 31, 2015, before the Hon'ble High Court of Delhi by the Confederation of NCR Residents Welfare Association (Society) ("CONRWA") seeking quashing of the Memorandum of Understanding ("MoU") dated November 12, 1997, Support Agreement dated January 14, 1998 and all other consequential permissions granted to the Company for construction and operation of DND Flyway has been dismissed on February 1, 2024, by the Hon'ble High Court of Delhi.

4. On September 20, 2021, the Company received an assessment order from the Income Tax Department u/s 143(3) r.w.s. 144B of the Income Tax Act, 1961, for Assessment Year 2018-19, wherein a demand amounting to Rs. 46.23 crores has been raised, primarily on account of valuation of land, by treating land as a revenue subsidy.

The Company has on September 30, 2021, requested the Assessing Officer to keep the penalty proceedings in abeyance and has filed an appeal on October 19, 2021, with the Commissioner of Income Tax (Appeals) and National Faceless Appeal Centre (NFAC), against the aforesaid assessment order.

During December 2019, the Company had received an assessment order from the Income Tax Department u/s 143(3) of the Income Tax Act, 1961, for Assessment Years 2016-17 and 2017-18, wherein a demand of Rs. 357 crores and Rs. 383.48 crores respectively was raised, based on the historical dispute with the Tax Department, which is primarily on account of addition of arrears of designated returns to be recovered in future, valuation of land and other recoveries. The Company has filed an appeal with the first level Appellate Authority. With the transition to Faceless Appeals, as introduced vide Faceless Appeal Scheme, 2020, both the appeals have been transferred to the NFAC.

The Company has also received a Show Cause Notice, dated May 15, 2021, u/s 270A of the Income Tax Act, 1961, from the NFAC for Assessment Years 2016-17 and 2017-18. However, the Company has requested that the penalty proceedings be kept in abeyance as the appeals on merits are currently pending before the Commissioner of Income Tax (Appeals).

The Income Tax Department has, in earlier years, raised a demand of Rs. 1,340.03 crores, which was primarily on account of addition of arrears of designated returns to be recovered in future from toll and revenue subsidy on account of allotment of land. Pursuant to the receipt of order from CIT(A) on April 25, 2018, the Company has received a notice of demand from the Assessing Officer, Income Tax Department, New Delhi, in respect of Assessment Years 2006-07 to 2014-15, giving effect to the said order from CIT(A), whereby an additional tax demand of Rs. 10,893.30 crores was raised. The enhancement of the demand was primarily on account of valuation of land. The Company has filed an appeal along with the stay application with Income Tax Appellate Tribunal (ITAT). The matter was heard by ITAT on December 19, 2018, January 2, 2019 and February 6, 2019 and based on NCLAT Order dated October 15, 2018, ITAT adjourned the matter sine die, with directions to maintain status quo.

Further, in November 2018, the CIT(A), Noida, passed a penalty order for Assessment Years 2006-07 to 2014-15, based on which the Assessing Officer Delhi, imposed a penalty amounting to Rs. 10,893.30 crores in December 2018. The Company has filed an appeal along with a stay application with the Income Tax Appellate Tribunal (ITAT). The matter was heard by the ITAT on March 29, 2019 and May 3, 2019, which has adjourned the matter sine die, with directions to maintain status quo.

On April 21, 2022, the Company filed an application for early hearing before Hon'ble ITAT and subsequently the matter was heard by ITAT on May 6, 2022. The appeals on merits along with the stay application were posted for hearing on July 21, 2022 and October 20, 2022, however the matter couldn't be taken up since the Special counsel appointed by the Department sought the adjournment and the matter was listed for hearing on January 25, 2023.

On January 25, 2023 and March 15, 2023, the same Learned members of the Hon'ble ITAT were presiding for two different benches and due to the paucity of time the matter could not be taken up. Since the appeals are covered by the stay, accordingly at the request of the Company's Counsel, the Hon'ble ITAT directed the department for no coercive action till the next date of hearing i.e. June 5, 2023.

The Company on June 5, 2023 requested the Hon'ble ITAT for two clear dates to argue the matter and requested for no coercive action till the next date of hearing i.e. July 26, 2023. Accordingly, the matter was heard, argued and counter argued on July 26, 2023, August 1, 2023 and was concluded on August 2, 2023. Consequently, vide its Order dated August 8, 2023, the Hon'ble ITAT has pronounced its judgment for Assessment Years 2006-07 to 2011-12, wherein the appeals of the Revenue were dismissed and appeal of Company was allowed, thus addressing about 72% of the total demand in appeal with the ITAT of Rs. 23,127 crores. For pending appeals pertaining to Assessment Years 2012-13 to 2014-15, October 11, 2023, was fixed as the date of hearing. However, on October 11, 2023, December 21, 2023 and February 13, 2024, the Department sought the adjournment.

The next date for the hearing has not yet been notified.

5. In terms of an affidavit filed by the Ministry of Corporate Affairs with the Hon'ble National Company Law Appellate Tribunal (NCLAT) on May 21, 2019, the cut-off date of October 15, 2018 ("Cut-off date") was proposed. The Hon'ble NCLAT vide its Order dated March 12, 2020, has approved the revised Resolution Framework submitted by the New Board along with its amendments. In the said Order, Hon'ble NCLAT has also approved October 15, 2018 as the 'Cut Off' date for initiation of resolution process for IL&FS and its group companies, including the Company. Accordingly, the Company has not provided for any interest on all its loans and borrowings with effect from October 15, 2018 ("Cut-off date").

6. In terms of the License Agreement dated August 23, 2018 and November 1, 2018 and addendum thereto dated July 1, 2019, entered into with the erstwhile Licensee, the Company has terminated the said Contract as per the provisions thereof. The erstwhile Licensee has initiated an Arbitration proceeding against the Company. The matter with regard thereto has been heard by the Learned Arbitrator on December 6, 2022, December 9, 2022, December 15, 2022, January 21, 2023, February 1, 2023, February 13, 2023, March 3, 2023, March 11, 2023, May 4, 2023, July 7, 2023, August 17, 2023 and October 10, 2023. On October 10, 2023 arguments on the amendment application were concluded and on November 18, 2023, the Learned Arbitrator allowed the amendment application filed by the Company but rejected the amendment application filed by the erstwhile Licensee. Thereafter, the matter was posted for hearing on December 23, 2023 and then on January 29, 2024, but was adjourned and now has been posted for hearing on March 1, 2024.

The Company also challenged the order of the Arbitrator dated March 3, 2023, requiring the Company to submit a fixed deposit of Rs. 5 crores with the Arbitrator till the final disposal of the matter, in the Hon'ble HC of Delhi and has been able to obtain a stay on the said order of the Arbitrator on April 12, 2023. Subsequently the matter was heard on August 9, 2023, October 16, 2023 and November 28, 2023. On November 28, 2023 the Hon'ble HC of Delhi allowed the Appeal of the Company and set aside the impugned Order dated March 3, 2023 of the Arbitrator, to the extent it directed the Company to make a deposit of Rs. 5 Crores.

7. The re-opening of the books of accounts, investigations by Serious Fraud Investigation Office ("SFIO") and other regulatory agencies and forensic examination by Grant Thornton India LLP, which is under process for certain group entities does not have any impact on the financial statements/operations of the Company.

8. The Company has only one business segment and therefore reporting of segment wise information is not applicable.

9. The figures for the quarter ended December 31, 2023 are the balancing figures between the unaudited figures for the nine months ended December 31, 2023 and the published year to date figures upto half year ended September 30, 2023 which have been subjected to an audit by the statutory auditors.

10. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirement) Regulation 2015. The full format of the Quarterly Financial Results are available on the websites of the Company, National Stock Exchange of India Limited and BSE Limited at www.ntbcl.com, www.nseindia.com and www.bseindia.com respectively.

11. Previous period