PG Foils Ltd.
Pipalia Kalan, Distt. Pali, Pin: 306 307 Rajasthan,
+91 9772981111,+91 9772982222,+91 9772983333
Fax: (02937) – 287150, E - mail: pgfoils@pgfoils.in
www.pgfoils.in
PREM GROUP

Date: 18-11-2025

Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort, Mumbai - 400001

BSE Code: 526747 & Scrip ID: PGFOILQ

Dear Sir / Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In compliance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing copies of the newspaper publications dated 16.11.2025 published in "Financial Express" (Gujrati) and "The Indian Express" (English).

We request you to take the same on record.

Thanking You

Yours Faithfully

*For **PG Foils Limited***

BHAWANA
Digitally signed by BHAWANA
Date: 2025.11.18 14:33:42 +05'30'

Bhawana Songara
(Company Secretary Cum Compliance Officer)

PG Foils Ltd.

Regd. Office: 6, Neptune Tower, Ashram Road, Ahmedabad-380 009 (Gujarat)
Website: pgfoils.in, CIN: L27203GJ1979PLC008050

PART I (Rs. In Lakhs)

Statement Of Unaudited Results For The Quarter Ended September 30,2025

	Particulars (Refer Notes Below)	QUARTER ENDED 30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	HALF YEAR ENDED 30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	YEAR ENDED 31.03.2025 (Audited)
1	Income From Operations						
	a) Income from Operations	7354.52	8179.56	10027.43	15534.08	22818.18	49140.15
	b) Other Income	-164.24	1992.00	1376.93	1827.76	3072.15	2966.47
	Total Income From operations (net)	**7190.28**	**10171.56**	**11404.36**	**17361.84**	**25890.33**	**52106.62**
2	Expenses						
	a) Cost of Materials consumed	6093.38	5814.53	4347.43	11907.91	9032.03	23178.10
	b) Purchases of Traded Goods	243.47	1022.49	4493.26	1265.96	10916.91	20661.86
	c) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	281.96	775.42	399.61	1057.38	1168.77	-103.28
	d) Employee benefits expenses	553.38	806.61	714.82	1359.99	1410.71	2260.55
	e) Finance Costs	78.85	72.17	132.78	151.02	227.58	507.52
	f) Depreciation and amortisation expenses	153.11	149.36	100.00	302.47	200.00	611.96
	g) Other Expenses	589.38	300.41	384.24	889.79	711.63	1823.88
	Total Expenses	**7993.53**	**8940.99**	**10572.14**	**16934.52**	**23667.63**	**48940.58**
3	**Profit / (Loss) from operations before exceptional items (1-2)**	**-803.25**	**1230.57**	**832.22**	**427.32**	**2222.70**	**3166.04**
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	**Profit /(Loss) before tax**	**-803.25**	**1230.57**	**832.22**	**427.32**	**2222.70**	**3166.04**
6	Tax Expenses						
	a) Current tax	0.00	200.00	100.00	200.00	250.00	718.65
	b) Tax Adjustment earlier years	0.00	0.00	0.00	0.00	0.00	12.22
	c) Deffered Tax	0.10	100.42	46.29	100.52	136.59	24.00
	Total Tax Expenses	0.10	**300.42**	**146.29**	**300.52**	**386.59**	**754.87**
7	**Net Profit/(Loss) for the period (5-6)**	**-803.35**	**930.15**	**685.93**	**126.80**	**1836.11**	**2411.18**
8	Other Comprehensive Income						
	Items that will not be reclassified to profit & loss	-0.04	0.00	0.02	-0.04	0.02	-13.71
	Tax impact on above	0.01	0.00	0.00	0.01	0.00	3.46
	Total other Comprehensive Income	-0.03	0.00	0.02	-0.03	0.02	**-10.25**
9	**Total comprehensive income (comprising profit/loss) after tax and other comprehensive income after tax for the period**	**-803.38**	**930.15**	**685.95**	**126.77**	**1836.13**	**2400.93**
10	Paid-up equity share capital (Face Value of Rs. 10 each	1179.50	1179.50	1179.50	1179.50	1179.50	1179.50
11	**Earnings per share (before extraordinary items) (Not annualised)**						
	Basic	**-6.82**	**7.89**	**5.81**	**1.07**	**15.57**	**20.44**
	Diluted	**-6.82**	**7.89**	**5.81**	**1.07**	**15.57**	**20.44**

Statement of Assets and Liabilities: (RS. In Lakhs)

	Particulars	As at 30.09.2025	As at 31.03.2025
	ASSETS		
1	**Non-Current Assets**		
(a)	Property plant and equipment	**5,964.02**	**6,081.56**
(b)	Capital Work in Progress	**24.29**	**24.29**
(c)	Right to Use Assets	**15.54**	**15.54**
(d)	Financial Assets		
	(i) Investments	**1,480.96**	**1,033.95**
	Other non-current financial assets	**76.62**	**84.19**
	Deferred Tax Assets (net)	-	-
(e)	Other non-current assets	**811.67**	**578.50**
	Total Non-Current Assets	**8,373.10**	**7,818.03**
2	**Current Assets**		
(a)	Inventories	**3,680.43**	**8,951.74**
(b)	Financial assets		
	(i) Investments	**18,087.78**	**13,015.61**
	(i) Trade receivables	**5,281.12**	**7,725.48**
	(ii) Cash and cash equivalents	**203.57**	**1,213.25**
	(iii) Other bank balances	**118.30**	**449.13**
	(iv) Loan	-	-
	Other Financial Assets	**6.73**	**28.69**
(c)	Other current assets	**15,453.77**	**3,179.11**
	Total Current Assets	**42,831.70**	**34,563.01**
	TOTAL ASSETS	**51,204.80**	**42,381.04**
	EQUITY AND LIABILITIES		
	EQUITY		
(a)	Equity share capital	**1,180.11**	**1,180.11**
(b)	Other equity	**32,932.25**	**32,605.47**
	Equity attributable to shareholders of the company	**34,112.36**	**33,785.58**
	Total Equity	**34,112.36**	**33,785.58**
	LIABILITIES		
1	**Non-Current Liabilities**		
(a)	Financial liabilities		
	(i) Borrowings	-	-
	(ii) Lease Liabilities	**19.00**	**19.00**
	(iii) Other Financial Liabilities	**94.08**	**52.40**
	Deferred Tax Liabilities (Net)	**836.61**	**736.10**
	Long Term Provisions	**48.88**	**48.88**
	Total Non-Current Liabilities	**998.57**	**856.38**
2	**Current Liabilities**		
(a)	Financial liabilities		
	(i) Borrowings	**8,726.16**	**5,051.13**
	(ii) Lease Liabilities	-	-
	(iii) Trade payables	**5,462.69**	**916.04**
	Trade payables Micro Enterprises	**39.12**	**20.54**
	(iv) Other Current Financial Liabilities	**596.54**	**576.59**
(b)	Other current liabilities	**995.93**	**899.32**
	Short Term Provision	**18.66**	**20.72**
	Current Tax Liabilities (Net)	**254.76**	**254.76**
	Total Non-Current Liabilities	**16,093.87**	**7,739.09**
	TOTAL EQUITY AND LIABILITIES	**51,204.80**	**42,381.05**

CASH FLOW STATEMENT (RS. In Lakhs)

	PARTICULARS	Half Year Ended Sep 30, 2025	Year Ended March 31, 2025
(A)	**Cash flow from Operating Activities:**		
	Net Profit before taxation, and extraordinary items	**427.32**	**3,166.04**
	Adjustment for Non-cash Items		
	Depreciation	302.47	611.96
	Provision Written Back		
	Dividend Received	(9.32)	(16.72)
	Rent Received	(69.91)	-
	Interest Income	(58.63)	(451.18)
	Interest Expense	151.02	445.58
	Investment W/o	-	73.62
	Provision for dimunation of investment	-	-
	(Profit)/Loss on Foreign Fluctuations	428.19	(195.84)
	(Profit)/Loss on Sale of Investments	(546.04)	(48.18)
	(Profit)/Loss on Sale of Fixed Assets	-	(0.25)
	Employee Employer Insurance Maturity Income	-	-
	Ind AS Adjustment due to OCI	(0.04)	(13.77)
	Ind AS Adjustment due to Fair Valuation of investment	(654.18)	(963.11)
	Ind AS Adjustment due to Foreign Exchange Fluctuation	-	-
	Operating Profit before Working Capital Changes	**(29.12)**	**3,008.15**
	Increase(Decrease) in Trade Payables	4,565.23	319.58
	Decrease(Increase) in Inventories	5,271.31	(753.59)
	Increase(Decrease) in Other Current Liabilities	96.61	167.85
	Increase(Decrease) in Other Non-Current Liabilities	162.14	(134.81)
	Decrease(Increase) in Trade Receivables	2,444.36	(159.61)
	Decrease(Increase) in Loans & Advances	-	9.07
	Decrease(Increase) in other Non- Current Assets	(233.17)	87.56
	Decrease(Increase) in other Bank Balance	330.83	6.04
	Decrease(Increase) in other Current Assets	(12,246.59)	(356.41)
	Increase(Decrease) in Provisions	(2.05)	3.71
	Cash Generated from Operations	**359.55**	**2,197.54**
	Direct taxes paid (net of refunds)	-	(479.12)
	Net Cash from Operating Activities	**359.55**	**1,718.42**
(B)	**Cash Flow from Investing Activities**		
	(Purchases)/Sale of Fixed Assets	(184.93)	(1,569.52)
	(Purchases)/Sale of Investments (Net)	(4,417.99)	1,598.06
	Interest Received	58.63	446.87
	Movement in Fixed Deposits		
	Rent Income	69.91	(220.32)
	Receipt of Share issue warrants	0.00	16.72
	Dividend Income	9.32	-
	Net Cash used in Investing Activities	**(4,465.06)**	**262.80**
(C)	**Cash flow from Financing Activities :**		
	Raising/(Repayment) of Short term Borrowings	3,675.03	(1,896.93)
	Repayment of Lease Liabilities and Interest thereon		(1.57)
	Exchange Fluctuation	(428.19)	196.84
	Intercorporate Loan Given		1,375.62
	Raising of Long term Borrowings		-
	Interest Paid during the year	(151.02)	(456.07)
	Net Cash(used in)/from Financing Activities	**3,095.82**	**(783.12)**
	Net (Decrease)/Increase in Cash and Cash Equivalents	**(1,009.68)**	**1,198.35**
	Opening Balance of Cash and Cash Equivalents	**1,213.25**	**14.90**
	Closing Balance of Cash and Cash Equivalents	**203.57**	**1,213.25**

(A)	RECONCILIATION STATEMENT OF CASH AND BANK BALANCES	As at 30.09.2025	As at 31.03.2025
	Cash and cash equivalents at the end of the year as per above	**203.57**	**1,213.25**
	Add:Deposits with more than 3 months but less than 12 months maturity period	0.00	-
	Cash and bank balance as per balance sheet	**203.57**	**1,213.25**

See accompanying note to the financial results

1. The above results were reviewed and recommended by Audit Committee for approval by the Board at its meeting held on 14.11.2025 were approved and taken on record at the meeting of the Board of Directors of the Company held on that date.
2. In line with the provisions of Ind AS 108 – Operating Segments and on the basis of review of operations being done by the management of the Company, the operations of the group falls under a single Segment i.e. manufacturer/producer of Aluminium Foil for the purpose of Ind AS - 108. Power Generated by Wind Mills are mainly for Captive use.
3. Previous period figures have been regrouped wherever necessary to conform to the current period classification.
4. Company is engaged in manufacturing of Aluminium Foils. Power Generated by Wind Mills and Solar are mainly for Captive use.
5. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year.
6. The above financial results also available on our website www.pgfoils.in

Place : Pipalia Kalan
Date : 14.11.2025

For PG FOILS LIMITED
Sd/-
MANAING DIRECTOR

JET AIRWAYS (INDIA) LIMITED (IN LIQUIDATION)
Registered Office - Sterling Centre, 401-407, 4th Floor, Opp. Divine Child High School, Andheri Kurla Road, Chakala, Andheri East, Mumbai - 400093 CIN: L99999MH1992PLC066213
(A company under liquidation vide an order of the Hon'ble NCLT dated 26th November 2024)

PUBLIC ANNOUNCEMENT FOR E-AUCTION
Notice under Insolvency and Bankruptcy Code, 2016 and Regulations

Notice is hereby given by the undersigned, to the public at large of e-auction, inviting bids for the sale of 2 asset groups (described in the table below) owned by **Jet Airways (India) Limited (in Liquidation) ("Corporate Debtor")** which forms a part of the liquidation estate of the Corporate Debtor, in accordance with the provisions of the Insolvency and Bankruptcy Code, 2016 ("**IBC**") read with the rules and regulations framed thereunder, on an 'as is where is', 'as is what is', 'as is how is', 'whatever there is', 'without any recourse basis', without any representation, warranty, or indemnity.
The sale will be undertaken by the undersigned through the e-auction platform BAANKNET (formerly eBKray) **https://ibbi.baanknet.com**, **("E-Auction Platform")** in accordance with inter alia Regulation 32 of the IBBI (Liquidation Process) Regulations, 2016 and the asset sale process memorandum dated November 17, 2025 ("**ASPM**").

Schedule of important dates for the e-auction

Last date and time to submit eligibility documents and section 29A undertaking	**December 17, 2025, 8:00 PM**
Last date and time to deposit the earnest money deposit ("**EMD**")	**December 17, 2025, 8:00 PM**
Date and time of the e-auction	**December 20, 2025, 10:00 AM to 8:00 PM**
Last date for payment of final sale consideration	Within sixty (60) days of issuance of letter of demand for payment of final sale consideration by the undersigned

Sr. No.	Asset Description	Auction ID	Reserve Price* (in INR)	Earnest Money Deposit (in INR)	Incremental Value (in INR)
1	Air-side Vehicles - Mahindra Bolero, Maruti Eeco, Tow Tractors, Toyota Tow Tugs/Tractors, Fork Lift and Maruti Van Asset ID: 3194	2124	3,12,71,375	31,27,138	15,00,000
2	Ground Support Equipment - Baggage trollies, Cargo trollies, Fire extinguisher, Ground power unit, Air conditioning unit, Hydraulic Jack Asset ID: 3195	2126	1,80,48,715	18,04,872	10,00,000

Location: Jet Airways Hangar, IGI Airport, New Delhi - 110037

*Excluding inter alia taxes, levies, charges, duties, transfer fees, stamp duty, registration fees, premiums, and all applicable essential expenses for consummating the sale. No representation, warranties and indemnities shall be provided by the undersigned.

Important Notes:

1. The e-auctions will be held individually for the 2 asset groups listed above on BAANKNET portal (scan QR code below).
2. This sale notice shall be read with the respective ASPMs containing details of the assets, declarations, affidavits and undertakings for the eligibility under Section 29A of IBC, and 'General and Technical Terms and Conditions of the E-Auction Sale', available on BAANKNET .
3. The prospective bidders shall submit the requisite eligibility documents and the EMD through the E-Auction Platform within the stipulated timelines.
4. The prospective bidders shall submit an undertaking that they do not suffer from any ineligibility under Section 29A of IBC to the extent applicable and that if found ineligible at any stage, the EMD shall be forfeited.
5. For any query regarding the e-auction please contact authorized representative of Liquidator Mr. Shlok Nandanpawar (+91-8208503693) at **jetliquidation@in.ey.com** and **liquidation.jet@gmail.com** with Subject "Jet Airways (India) Limited Asset Sale - GSE Delhi".
6. It is clarified that this notice does not create any kind of binding obligation on the part of the undersigned or Jet Airways (India) Limited (in Liquidation) to effectuate the sale. Any decision taken by the undersigned shall be final and binding on all the prospective bidders.
7. The Liquidator reserves the right to amend/ change the terms of the ASPM at his sole discretion and amend the timelines of the Sale Process including but not limited to the dates of the E-Auction Process. The Liquidator, in accordance with the advice of the SC/ Further reserves the right to cancel/abort E-Auction Process at any stage without assigning any reason whatsoever, save and except as otherwise provided under Applicable Laws.

Sd/-
Satish Kumar Gupta
Liquidator of Jet Airways (India) Limited
IP Registration No: IBBI/IPA-001/IP-P00023/2016-17/10056
AFA No. - AA1/10056/02/311226/108454
AFA Valid till December 31, 2026
Address for Correspondence: 401-407, Sterling Centre, 4th Floor, Andheri Kurla Road, Chakala, Andheri East, Mumbai 400093
Email – liquidation.jet@gmail.com

Date: 17.11.2025
Place: Mumbai

HINDUJA LEYLAND FINANCE

રજીસ્ટર્ડ ઓફિસઃ ૨૭ એ, ડેવલપ ઇન્ડસ્ટ્રિયલ એસ્ટેટ, ગુર્નાની, એન્ડાર – ૬૦૦૦૩૨
રજિસ્ટર્ડ ઓફિસઃ પ્લોટ નં. સી–૨૧, ટાવર સી (૧–૩ માળ), જી બ્લોક, બાંદ્રા કુર્લા કોમ્પ્લેક્સ, બાંદ્રા (પૂર્વ), મુંબઈ – ૪૦૦૦૫૧. વેબસાઇટ : www.hindujaleylandfinance.com. CIN: U65993MH2008PLC384221

જાહેર હરાજી નિયમ ૮(૬)અને ૯ (૧)હેઠળ સિક્યોર્ડ અસ્ક્યામતના વેચાણ માટે જાહેર હરાજી વેચાણ નોટિસ કમ્પેન્ડર

હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિ.ના સિક્યોર દેણાની લીધે કોલમડીમાં જણાવ્યા અનુસારની દેવાદાર/ સહદેવાદારો પાસેથી લેવાની નીકળતી બાકી લોણી રકમની અને એની પરના કરારમાંના વ્યાજ ઓછા અને ચાર્જિસ સહિત અસ્કુલાત માટે સ્થિરસુરિટીગીરોન એન્ડ રિકન્સ્ટ્રકશન ઓફ ફાયનાન્સિયલ એસેટ્સ એન્ડ એન્ફોર્સમેન્ટ ઓફ સિક્યુરિટી ઇન્ટરેસ્ટ એક્ટ ૨૦૦૨ હેઠળ પોતાને મળેલ અધિકારો ક્રમાંકિત કરતા સત્તા અધિકૃત અધિકારી દ્વારા સિક્યોર્ડ અસ્ક્યામતનો કબજો લીધેલ છે. નીચે સહી કરનાર દ્વારા હાલ કબજામાં અહીં વર્ણવેલ સ્થાવર મિલકતની ખરીદી માટે ઓફરો મંગાવવામાં આવે છે જે ત્યાં છે જેમાં અને જે કાંઈ છે તે છે તે ક્યાંથી, રિઝિડ્યુઅ કબજામાં છે અને નિચલી નીચે મુજબ છેઃ

S.N.	કરજદાર(રો)/ સહ-કરજદાર(રો) / ખાતીદારો	બાકી રકમ (રૂપિયામાં)	અનામત કિંમત
1.	(૧) મેસર્સ આદિત્ય એમ્બિન્ડ્સ (કરજદાર) ઓફિસ સરનામુ : ૩૧૨, ત્રીજો માળ, રાજ પ્લાઝા, પેલેસ રોડ, રાજકોટ–૩૬૦૦૦૧. (૨) શ્રી હિતેષ સી. સાગર (સહ-કરજદાર) સરનામુ: ૫૮–એ, નાનાંદા સોસાયટી સ્ટ્રીટ નં–૪, કાલાવડ રોડ–રાજકોટ –૩૬૦૦૦૧. (૩) શ્રીમતી બીનાસીમેન એચ. સાગર (સહ-કરજદાર) સરનામુ ૫૮–એ, નાનાંદા સોસાયટી સ્ટ્રીટ નં–૪, કાલાવડ રોડ–રાજકોટ –૩૬૦૦૦૧. (૪) મેસર્સ હિતેષભાઈ બીનમલાલ સાગર એચયુયુએફ (સહ-કરજદાર) સરનામુ: ૫૮–એ, નાનાંદા સોસાયટી સ્ટ્રીટ નં–૪, કાલાવડ રોડ–રાજકોટ –૩૬૦૦૦૧.	**કરાર નં. GJAKRK00674: રૂ. ૨,૬૩,૩૩,૮૮૭/- (૧૩.૦૫.૨૦૨૫ ના રોજ રૂપિયા છ કરોડ ત્રણ લાખ તેત્રીસ હજાર આઠસો સત્યાશી માત્ર)+ વધુ વ્યાજ + વેદાનિક ખર્ચ + કાનુની ખર્ચ + આકસ્મિક ખર્ચ ચુકવણીની તારીખ સુધી.** **કરાર નં. GJAKRK00912: રૂ. ૩,૨૬,૦૧,૮૪૪/- (૧૩.૦૫.૨૦૨૫ ના રોજ રૂપિયા ત્રણ કરોડ છબ્બીસ લાખ એક હજાર આઠસો ચુંમ્માળીસ માત્ર)+ વધુ વ્યાજ + વેદાનિક ખર્ચ + કાનુની ખર્ચ + આકસ્મિક ખર્ચ ચુકવણીની તારીખ સુધી.**	**રૂ. ૨,૦૦,૦૦,૦૦૦/- (રૂપિયા બે કરોડ પૂરા)** **કરાર નં. GJAKRK00674 & GJAKRK00912**

સુરક્ષિત સંપત્તિની વિગતો

સ્થાવર મિલકતનો બધા હક અને હિસ્સા જેમાં ૮૪–૦૭ ચોરસ મીટર (૧૦૦–૫૩ ચોરસ યાર્ડ) જમીનનો સમાવેશ થાય છે અને તેના પર સિટી સર્વે વોર્ડ નં.૩ ના સિટી સર્વે નં.૨૦૫૩ થી ૨૦૫૬ સુધીના બિલ્ડીંગ સાથે, રાજકોટના હાથીખાના સ્ટ્રીટ નં. ૧, રાજકોટ ખાતે આવેલ છે, જે હિતેષ બીનમલાલ સાગરની માલિકીની છે અને નીચે મુજબ સીમાઓ ઉંચ ઉત્તરઃ જાહેર માર્ગ, દક્ષિણઃ અન્ય મિલકત, પૂર્વઃ અન્ય મિલકત, પશ્ચિમઃ અન્ય મિલકત.

અર્નેસ્ટ મની ડિપોઝિટ :	નિલામ નિરીક્ષણની તારીખ અને સમય :	હરાજીની તારીખ અને ઇન્ક્રેસ બોલવાનો સમય :
ઇન્કરમી રકમના ૧૦%	૦૪ ડિસેમ્બર ૨૦૨૫ સવારે ૧૧:૦૦ થી બપોરે ૦૧:૦૦ વાગ્યા સુધી.	૦૬.૧૨.૨૦૨૫ સાંજે ૧૭.૦૦ વાગ્યે

હરાજીની શરતો અને નિયમો:

૧) રસ ધરાવતી પાર્ટીઓ સ્થાર મિલકત ખરીદવા માટે ઉંચી કિંમત પર "મિલકતની હરાજીની ખરીદી માટે ખાતું મેસર્સ આદિત્ય એમ્બિન્ડ્સ (કરજદાર), શ્રી હિતેષ સી. સાગર (સહ-કરજદાર), શ્રીમતી બીનાસીમેન એચ. સાગર (સહ-કરજદાર), મેસર્સ હિતેષભાઈ બીનમલાલ સાગર એચયુયુએફ (સહ-કરજદાર) કરાર નં. "GJAKRK00674 & GJAKRK00912" ઓફર" બાબતે ઇન્કરમી ૧૦% રકમના ડીમેન્ડ ડ્રાફ્ટ (અર્નેસ્ટ મની ડિપોઝિટ) તરીકે મે. હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિમિટેડની તરફેણમાં એકાઉન્ટ પેયર્સ ખાતે ચુકવવાના ડીડી સાથે જ જે ઇન્ક્રેસ મંજુર ન થાય તો પરત મળવાપાત્ર છે તે સાથે પોતાના ઇન્ક્રેસ 'અધિકૃત અધિકારી(એ.ઓ.) મે. હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિમિટેડ'ને પોસ્ટ આરપીએડી/ હાથોહાથ મોકલી શકે છે. ઇન્ક્રેસ અમ્બ્રેલ્લા મોડા ૦૬.૧૨.૨૦૨૫ ના રોજ ૧૪.૦૦ વાગ્યા સુધીમાં મે. હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિમિટેડ, ઓફિસ નં. ૩જે માળે, ઇંડરો બ્લબ, ચિન્ડુ કોમ્પ્લેક્સ પાછળ, વિમલેશ્વરી થાર રસ્તા પાસે, સેટેલાઇટ, અમદાવાદ-૩૮૦૦૧૫ ખાતે મળી જવા જોઈએ.

૨) ૦૫.૧૨.૨૦૨૫ના રોજ સાંજે ૧૬.૦૦ વાગ્યા સુધીમાં પોસ્ટ આરપીએડી/ હાથોહાથ મળેલા લીક કવોટેશન મે. હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિમિટેડ, ઓફિસ નં. ૩જે માળે, ઇંડરો બ્લબ, ચિન્ડુ કોમ્પ્લેક્સ પાછળ, વિમલેશ્વરી થાર રસ્તા પાસે, સેટેલાઇટ, અમદાવાદ-૩૮૦૦૧૫ ખાતે ૦૬.૧૨.૨૦૨૫ના રોજ સાંજે ૧૫.૦૦ વાગે ખોલવામાં આવશે.

૩) રસ્તુત લીડરો ઓફર આપતા અગાઉ મિલકતની ફુલાવતા લઈને અસ્ક્યામતોની સ્થિતિ/ક્ષમતા/ગુણવત્તા/માપણી વગેરે વિષે પોતાની ખાતરી કરી લઈ શકે છે. મિલકતની તમામવિગતો એ.ઓ.તો મળેલ માહિતી મુજબ ફ્રી પાઇલ છે અને એવી છે એ.ઓ. માહિતીની કોઈ ભુલ બાકાતે, કોઈ ચાર્જ, વિલમ, કરબારસ, મિલકતમેરો અથવા કોઈ અન્ય સરકારી લેણાં અથવા અન્ય કોર્ટની બાકાતે વેચાણ ઠેકાબી મિલકત બાકાતે જવાબદાર રહેતા નથી.

૪) સ્થાવર સંપત્તિ રિઝર્વ કિંમતથી ઓછે ભાવે વેચાશે નહીં. રિઝર્વ કિંમત કરતાં વીસ ટકાની અસમીકાર ગણાશે.

૫) કબરો બોલવા બાદ કાર્યોલેક ટેન્ડરની ઘોષણા કરશે અને વેચાણ હિન્દુજા લેલેન્ડ ફાઇનાન્સની અગિમાંકૃતીને આધીન રહેશે.

૬) અધિકૃત અધિકારી લીડરો વધારે ઇન્ક્રેસ/રોકડિંગ વધુ વધારવાની માટેની અધિકાર સુરક્ષિત રાખે છે. રોકડી રકમેના ઇન્ક્રેસ/રોકડિંગ વધુ વાટાઘાટો પછી ફાઇનેલ લીડરને સફળ લીડર તરીકે જાહેર કરાશે. લીડરો પોતાની ઓફરો રૂ. ૧,૦૦,૦૦/- (અંકે રૂપિયા એક લાખ પૂરા)ના ગુણાંકમાં વધારી શકશે.

૭) સફળ લીડર પછે વેચાણની બાકીની રકમચેલાવા તેની તારીખમાં લગા પછીના ૫૬ દિવસમાં જમા કરવાવામાં નિષ્ફળ જાય છે, તો તેણે જમા કરાવેલ ઇમેન્ડની તમામ ડિપોઝીટ કોઈ પણ જાતની નોટિસ પગર અધિકૃત અધિકારી દ્વારા જપ્ત કરી લેવાશે.

૮) સફળ લીડરે કરાયા અનુસાર વસ્તુ પરના ચાર્જેસ/ સ્ટેમ્પ ડ્યુટી રજિસ્ટ્રેશન ફી વગેરે જેવા તમામેલા માટે ચુકવવાપાત્ર ફી વગેરે ચુકવવાના રહેશે.

૯) અધિકૃત અધિકારીએ અગાઉથી કોઈ નોટિસ આપ્યા વિના અને/ અથવા કોઈ કારણ આપ્યા વિના કોઈ પણ લીડ સ્વીકારવા/નકારવાનો અથવા સ્થગિત મોકૂફી/પાછી ઠેલવાની/ વેચાણ/હરાજી રદ કરવાનો અને વેચાણના કોઈ વિલંબો અને સત્તાધીશ સુધારો કરવાનો સંપૂર્ણ અધિકાર છે અને સુખ્યરૂપ છે.

૧૦) સફળ લીડરે/બોલીદાર વેચાણકિંમત પર આવકવેરા, ૧૯૬૫ અને એસેમબ્લીની કલમ૯૦ (૧-બી) અનુસાર ૧% ટીડીએસ કપાતો અને તેથી ફોર્મ ૨૬૬યુની(૨૬QB)માં ચલણમાં જમા કરવાનો ટીડીએસ સર્ટિફિકેટની અસર સ્થાદિ હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિમિટેડને (રૂ.૫.૦૦ લાખની અને એથી ઉપરની મિલકત) જમા કરાવવો.

૧૧) ઇન્ક્રર/લીડ ફોર્મ મેળવવા અને મિલકતના નિરીક્ષણ માટે સ્થરુક લીડરો અધિકૃત અધિકારી શ્રી દીપેકર લીડ ૦૯૨૬૦૦૨૨૦૭/ રોહન ગઝની ૮૧૫૦૧૩૨૯૨ સંપર્કના કામકાજના દિવસે ઓફિસ સમય દરમિયાન અને મિલકતની વાસ્તવમાં માટે ઇન્ક્રર પ્રાપ્ત થયાના ત્રિવસ દિવસ પહેલા.

૧૨) આ વેચાણનોટિસ વેબસાઇટ (www.hindujaleylandfinance.com) પર લખવોઃ/પ્રકાશિત કરેલ છે.

તારીખ : ૧૭-૧૧-૨૦૨૫ **અધિકૃત અધિકારી, હિન્દુજા લેલેન્ડ ફાઇનાન્સ લિમિટેડ**

D S KULKARNI DEVELOPERS LIMITED
CIN No: L45201PN1991PLC063340
Regd Office: Unit # 301, 3rd Floor, Swojas One, Kothrud, Pune - 411038
Phone: 020-67166716 **E-mail:** cs.dskdl@ashdanproperties.in, Website: www.dskcirp.com
Extract of Financial Results for the Quarter and Half year ended 30th September 2025

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended 30-09-2025 Unaudited	30-06-2025 Unaudited	30-09-2024 Unaudited	Half Year Ended 31-09-2025 Unaudited	30-09-2024 Unaudited	Year Ended 31-03-2025 Audited
1	Total Income from Operations	1,414.10	1,398.73	947.61	2,812.83	2,955.69	13,315.25
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	4.02	47.12	90.51	51.13	308.96	1,311.69
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	4.02	47.12	90.51	51.13	308.96	1,311.69
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	4.02	47.12	90.51	51.13	308.96	1,311.69
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	4.02	47.12	90.51	51.13	308.96	1,311.69
6	Paid-up Equity Share Capital	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
7	Other Equity	(13,791.54)	(13,795.55)	(14,845.40)	(13,791.54)	(14,381.57)	(13,842.68)
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -						
	(a) Basic	0.04	0.47	0.91	0.51	3.09	13.12
	(b) Diluted	0.04	0.47	0.91	0.51	3.09	13.12

Notes :

1 The Board of Directors has approved the above audited Standalone financial results for the quarter and half year ended 30th September 2025 and its release at their meeting held on 14th November 2025. The full format of the financial results are available on the websites of the Stock Exchanges i.e. www.bseindia.com, www.nseindia.com and on the website of the Company at www.dskcirp.com.

For D S Kulkarni Developers Limited
Sd/-
Bhushan Vilaskumar Palresha
Managing Director
DIN: 01258918

Date: 14.11.2025
Place: Pune

WESTERN RAILWAY

CONSTRUCTION WORK

Divisional Railway Manager (WA), Western Railway, 6th floor, Engg. Deptt., Mumbai Central, Mumbai - 400 008 invites **E-tender Notice No: BCT/25-26/258 dt.12/11/2025. Work and Location: Udhna-Ukal Songadh Section:** Casting of Pre-Stressed Concrete (PSC) Slabs & Retainers of various Spans i.e. 6.10 m, 9.15 m & 12.20 m as per RDSO - approved drawings and non-standard spans. (Two packet system). **Approx. Cost of Work:** ₹ 44,26,20,665.03. **EMD:** ₹ 23,63,100/-. **Date & Time of Submission:** Till 09.12.2025 15:00 hrs. **Date & Time of Opening:** On 09.12.2025 at 15:30 hrs. For further details please visit our website **www.treps.gov.in**

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SALUTE THE SOLDIER

BORDER SECURITY FORCE

SH OM PRAKASH TANWAR, DEPUTY INSPECTOR GENERAL 15.01.1958 – 16.11.2009

Director General and all Ranks of Border Security Force remember its gallant officer Sh. Om Prakash Tanwar, Deputy Inspector General on his Balidan Diwas. On this day, he sustained fatal injuries in an IED blast triggered by militants in area of ROP Balhar, Jammu and made ultimate sacrifice in the line of duty.

LANCE NAIK BHOOP SINGH 01.07.1964 – 16.11.1995

Director General and all Ranks of Border Security Force remember its gallant Jawan Lance Naik Bhoop Singh on his Balidan Diwas. On this day, he sustained fatal bullet injuries while fighting militants in Srinagar area, J&K and made ultimate sacrifice in the line of duty.

CENTRAL RESERVE POLICE FORCE

Veer Balidani Constable Mahendra Pal 37 Bn 25-10-1951 To 16-11-1983

DG and all Ranks of CRPF proudly remember Constable Mahender Pal of 37 Bn, who made the supreme sacrifice during an operation in the Kamakhya area, Assam against ULFA insurgents on 16 November 1983. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

Veer Balidani Naik Sugreev Pandey 20 Bn 01-01-1962 To 16-11-1996

DG and all Ranks of CRPF proudly remember Naik Sugreev Pandey of 20 Bn, who made the supreme sacrifice after being fired upon by militants near the New Secretariat, Srinagar, J&K on 16 November 1996. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

Veer Balidani Constable M. Shiva Murgan 69 Bn 27-08-1977 To 16-11-2004

DG and all Ranks of CRPF proudly remember Constable M. Shiva Murugan of 69 Bn, who made the supreme sacrifice during an encounter with militants in the Kachidora area of Shopian, J&K, on 16 November 2004. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

Veer Balidani Constable Deepak Sharma 155 Bn 09-01-1981 To 16-11-2005

DG and all Ranks of CRPF proudly remember Constable Deepak Sharma of 155 Bn, who made the supreme sacrifice while bravely confronting militants during a ROP duty at Awantipora Bus Stand, Pulwama, on 16 November 2005. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

CENTRAL INDUSTRIAL SECURITY FORCE

HC/GD H S TIWARI SCCL BELLAMPALLI 16 Nov-2007

HC/GD S S ROY BIOM BACHELI 16 Nov-2011

CT/GD RAJU NUKALA BIOM BACHELI 16 Nov-2011

CISF proudly remembers the supreme sacrifice of these brave-hearts. On this day, HC/GD H.S.Tiwari laid down his life while saving the people from capsized boat in the river Chota Mahanadi (MP). HC/GD S.S.Roy & CT/GD Raju Nukala laid down their lives at the altar of duty while fighting with IWE outfits at BIOM Bacheli, Chhattisgarh. Their courage and bravery would remain an abiding source of inspiration for the force. The force will remain eternally indebted to them for their noblest deeds.

16 November 1971

Maj Harpal Singh Grewal, VrC 1/Nk Cyril Toppo

Sep Rama Shanker Pandey Sep Ram Nath Rai

Maj H S Grewal,VrC, commanding a Rifle Company of 8 BIHAR in the Eastern Sector was tasked to neutralise a well fortified enemy post from which effective fire was being brought down on our positions. As the assault commenced, the Company came under heavy fire. Maj H S Grewal was injured, but continued to press home the attack. Lobbing hand grenades, he destroyed a bunker and captured a Light Machine Gun. His personal example inspired his troops to continue the assault till success was achieved. During the raid, two Light Machine Guns and seven other weapons were captured. He, along with three Jawans made the ultimate sacrifice. Today, on the 54th anniversary of their martyrdom, we, the fraternity of The Bihar Regiment, salute them.

The Bihar Regiment Association

TRANSMISSION CORPORATION OF TELANGANA LIMITED
e-Procurement notice

Tender Notice No. e-Procurement No:06/Sr.DE/ECM/TG Transco/D. No.389/25, Dt: 06.11.2025.

Name of work: Supply and fixing of ACP shutters with Aluminium frames for existing cupboards in various office rooms in A Block, Vidyut Soudha, Hyderabad.

Approximate estimated value Of work Rs. 40,47,132.00. Bid Document Downloading Start Date & Time (Online): 07.11.2025 after 05.00 **PM Bid Document Downloading End Date & Time (Online):** 24.11.2025 at 03.30 PM, **Last Date & Time for Receipt of Bids (Online):** 24.11.2025 after 04.00 PM, **Price Bid Opening Date (financial bid stage):** 24.11.2025 after 04.30 PM, **Name and address of tender inviting officer:** Chief Engineer/Civil, TG Transco, Vidyut Soudha, Room. No. 105, 'A' Block, Khairatabad, Hyderabad, Phone Nos, 040-23396000. Extn, 3202, 3354, 3352, 3569. Further details can be seen on **"e-Procurement" market place @www.tenders.telangana.gov.in**

Sd/-
R.O. No.: 847-PP/CL-AGENCY:ADVT/1/2025-26 CHIEF ENGINEER/CIVIL

SHREE AJIT PULP AND PAPER LIMITED

Regd. Office: Survey No. 239, Near Morai Railway Crossing, Village Salvav, via-Vapi-396191

E-mail: investors@shreeajit.com, Website: www.shreeajit.com, Tel.no. 0260-6635700, Fax no. 0260-2437090. CIN: L21010GJ1995PLC025135

Extract of Consolidated Unaudited Financial Results for the Quarter and Six months ended 30th September, 2025

(₹ in Lakh)

Sr. No.	Particulars	3 months ended (30/09/2025)	6 months ended (30/09/2025)	Corresponding 3 months ended (30/09/2024)
		Unaudited	Unaudited	Audited
1	Total income from operations	17,249.68	34,959.17	11,147.45
2	Net Profit before tax	858.44	1,885.93	186.17
3	Net Profit after tax	583.91	1,290.70	137.52
4	Total Comprehensive Income for the period	584.21	1,291.45	138.13
5	Equity Share Capital	889.52	889.52	889.70
6	Other Equity	-	-	-
7	Earnings per share Basic and Diluted (₹ not annualized)(Face value of ₹10 per share)	6.56	14.51	1.77

Notes :-

1.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 Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Quarterly Financial Results are available on the Company's website "www.shreeajit.com" and Bombay Stock Exchange's website "www.bseindia.com".

2 The summarised standalone financial results of the company are as below:-

(₹ in Lakh)

Particulars	3 months ended (30/09/2025)	6 months ended (30/09/2025)	Corresponding 3 months ended (30/09/2024)
	Unaudited	Unaudited	Audited
Total income from operations	17,249.68	34,978.05	11,147.45
Profit before Tax	857.25	1,883.55	185.04
Profit for the period	583.02	1,288.92	136.70
Total Comprehensive Income for the period	583.32	1,289.67	137.31

For and on Behalf of Board of Directors

Sd/-
Gautam D Shah
Chairman and Managing Director
DIN 00397319

Place:- Vapi
Date :- 14 November, 2025

PG Foils Ltd.

Regd. Office: 6, Neptune Tower, Ashram Road, Ahmedabad-380 009 (Gujarat)
Website: pgfoils.in, CIN: L27203GJ1979PLC008050

PART I (RS. In Lakhs)

Statement Of Unaudited Results For The Quarter Ended September 30,2025

	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(Refer Notes Below)	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	a) Income from Operations	7354.52	8179.56	10027.43	15534.08	22818.18	49140.15
	b) Other Income	-164.24	1992.00	1376.93	1827.76	3072.15	2966.47
	Total Income From operations (net)	**7190.28**	**10171.56**	**11404.36**	**17361.84**	**25890.33**	**52106.62**
2	Expenses						
	a) Cost of Materials consumed	6093.38	5814.53	4347.43	11907.91	9032.03	23178.10
	b) Purchases of Traded Goods	243.47	1022.49	4493.26	1265.96	10916.91	20661.86
	c) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	281.96	775.42	399.61	1057.38	1168.77	-103.28
	d) Employee benefits expenses	553.38	806.61	714.82	1359.99	1410.71	2260.55
	e) Finance Costs	78.85	72.17	132.78	151.02	227.58	507.52
	f) Depreciation and amortisation expenses	153.11	149.36	100.00	302.47	200.00	611.96
	g) Other Expenses	589.38	300.41	384.24	889.79	711.63	1823.88
	Total Expenses	**7993.53**	**8940.99**	**10572.14**	**16934.52**	**23667.63**	**48940.58**
3	**Profit / (Loss) from operations before exceptional items (1-2)**	**-803.25**	**1230.57**	**832.22**	**427.32**	**2222.70**	**3166.04**
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	**Profit /(Loss) before tax**	**-803.25**	**1230.57**	**832.22**	**427.32**	**2222.70**	**3166.04**
6	Tax Expenses						
	a) Current tax	0.00	200.00	100.00	200.00	250.00	718.65
	b) Tax Adjustment earlier years	0.00	0.00	0.00	0.00	0.00	12.22
	c) Deffered Tax	0.10	100.42	46.29	100.52	136.59	24.00
	Total Tax Expenses	0.10	**300.42**	**146.29**	**300.52**	**386.59**	**754.87**
7	**Net Profit/(Loss) for the period (5-6)**	**-803.35**	**930.15**	**685.93**	**126.80**	**1836.11**	**2411.18**
8	Other Comprehensive Income						
	Items that will not be reclassified to profit & loss	-0.04	0.00	0.02	-0.04	0.02	-13.71
	Tax Impact on above	0.01	0.00	0.00	0.01	0.00	3.46
	Total other Comprehensive Income	-0.03	0.00	0.02	-0.03	0.02	**-10.25**
9	**Total comprehensive Income (comprising profit/loss) after tax and other comprehensive Income after tax for the period**	**-803.38**	**930.15**	**685.95**	**126.77**	**1836.13**	**2400.93**
10	Paid-up equity share capital (Face Value of Rs. 10 each	1179.50	1179.50	1179.50	1179.50	1179.50	1179.50
11	**Earnings per share (before extraordinary Items) (Not annualised)**						
	Basic	**-6.82**	**7.89**	**5.81**	**1.07**	**15.57**	**20.44**
	Diluted	**-6.82**	**7.89**	**5.81**	**1.07**	**15.57**	**20.44**

Statement of Assets and Liabilities: (RS. In Lakhs)

Particulars	As at 30.09.2025	As at 31.03.2025
ASSETS		
1 **Non-Current Assets**		
(a) Property plant and equipment	**5,964.02**	**6,081.56**
(b) Capital Work in Progress	**24.29**	**24.29**
(c) Right to Use Assets	**15.54**	**15.54**
(d) Financial Assets		
(i) Investments	**1,480.96**	**1,033.95**
Other non-current financial assets	**76.62**	**84.19**
Deferred Tax Assets (net)	-	-
(e) Other non-current assets	**811.67**	**578.50**
Total Non-Current Assets	**8,373.10**	**7,818.03**
2 **Current Assets**		
(a) Inventories	**3,680.43**	**8,951.74**
(b) Financial assets		
(i) Investments	**18,087.78**	**13,015.61**
(ii) Trade receivables	**5,281.12**	**7,725.48**
(iii) Cash and cash equivalents	**203.57**	**1,213.25**
(iii) Other bank balances	**118.30**	**449.13**
(iv) Loan	-	-
Other Financial Assets	**6.73**	**28.69**
(c) Other current assets	**15,453.77**	**3,179.11**
Total Current Assets	**42,831.70**	**34,563.01**
TOTAL ASSETS	**51,204.80**	**42,381.04**
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity share capital	**1,180.11**	**1,180.11**
(b) Other equity	**32,932.25**	**32,605.47**
Equity attributable to shareholders of the company	**34,112.36**	**33,785.58**
Total Equity	**34,112.36**	**33,785.58**
LIABILITIES		
1 **Non-Current Liabilities**		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Lease Liabilities	**19.00**	**19.00**
(iii) Other Financial Liabilities	**94.08**	**52.40**
Deferred Tax Liabilities (Net)	**836.61**	**736.10**
Long Term Provisions	**48.88**	**48.88**
Total Non-Current Liabilities	**998.57**	**856.38**
2 **Current Liabilities**		
(a) Financial liabilities		
(i) Borrowings	**8,726.16**	**5,051.13**
(ii) Lease Liabilities	-	-
(iii) Trade payables	**5,462.69**	**916.04**
Trade payables Micro Enterprises	**39.12**	**20.54**
(iv) Other Current Financial Liabilities	**596.54**	**576.59**
(b) Other current liabilities	**995.93**	**899.32**
Short Term Provision	**18.66**	**20.72**
Current Tax Liabilities (Net)	**254.76**	**254.76**
Total Non-Current Liabilities	**16,093.87**	**7,739.09**
TOTAL EQUITY AND LIABILITIES	**51,204.80**	**42,381.05**

CASH FLOW STATEMENT (RS. In Lakhs)

	PARTICULARS	Half Year Ended Sep 30, 2025	Year Ended March 31, 2025
(A)	**Cash flow from Operating Activities:**		
	Net Profit before taxation, and extraordinary items	**427.32**	**3,166.04**
	Adjustment for Non-cash Items		
	Depreciation	302.47	611.96
	Provision Written Back	-	-
	Dividend Received	(9.32)	(16.72)
	Rent Received	(69.91)	-
	Interest Income	(58.63)	(451.18)
	Interest Expense	151.02	445.58
	Investment W/o	-	73.62
	Provision for dimunation of Investment	-	-
	(Profit)/Loss on Foreign Fluctuations	428.19	(195.84)
	(Profit)/Loss on Sale of Investments	(546.04)	(48.18)
	(Profit)/Loss on Sale of Fixed Assets	-	(0.25)
	Employee Employer Insurance Maturity Income	-	-
	Ind AS Adjustment due to OCI	(0.04)	(13.77)
	Ind AS Adjustment due to Fair Valuation of Investment	(654.18)	(563.11)
	Ind AS Adjustment due to Foreign Exchange Fluctuation	-	-
	Operating Profit before Working Capital Changes	**(29.12)**	**3,008.15**
	Increase(Decrease) in Trade Payables	4,565.23	319.58
	Decrease(Increase) in Inventories	5,271.31	(733.59)
	Increase(Decrease) in Other Current Liabilities	96.61	167.85
	Increase(Decrease) in Other Non-Current Liabilities	162.14	(134.81)
	Decrease(Increase) in Trade Receivables	2,444.36	(159.61)
	Decrease(Increase) in Loans & Advances	-	9.07
	Decrease(Increase) in other Non- Current Assets	(233.17)	87.56
	Decrease(Increase) in other Bank Balance	330.83	6.04
	Decrease(Increase) in other Current Assets	(12,246.59)	(356.41)
	Increase(Decrease) in Provisions	(2.05)	3.71
	Cash Generated from Operations	**359.55**	**2,197.54**
	Direct taxes paid (net of refunds)	-	(479.12)
	Net Cash from Operating Activities	**359.55**	**1,718.42**
(B)	**Cash Flow from Investing Activities**		
	(Purchases)/Sale of Fixed Assets	(184.93)	(1,569.52)
	(Purchases)/Sale of Investments (Net)	(4,417.89)	1,589.06
	Interest Received	58.63	446.87
	Movement in Fixed Deposits		
	Rent Income	69.91	(220.32)
	Receipt of Share issue warrants	0.00	16.72
	Dividend Income	9.32	-
	Net Cash used in Investing Activities	**(4,465.06)**	**262.80**
(C)	**Cash flow from Financing Activities :**		
	Raising/(Repayment) of Short term Borrowings	3,675.03	(1,896.93)
	Repayment of Lease Liabilities and Interest thereon	-	(1.57)
	Exchange Fluctuation	(428.19)	195.84
	Intercorporate Loan Given	-	1,375.62
	Raising of Long term Borrowings	-	-
	Interest Paid during the year	(151.02)	(456.07)
	Net Cash(used in)/from Financing Activities	**3,095.82**	**(783.12)**
	Net (Decrease)/Increase in Cash and Cash Equivalents	**(1,009.68)**	**1,198.35**
	Opening Balance of Cash and Cash Equivalents	**1,213.25**	**14.90**
	Closing Balance of Cash and Cash Equivalents	**203.57**	**1,213.25**

(A)	RECONCILIATION STATEMENT OF CASH AND BANK BALANCES	As at 30.09.2025	As at 31.03.2025
	Cash and cash equivalents at the end of the year as per above	**203.57**	**1,213.25**
	Add Deposits with more than 3 months but less than 12 months maturity period	0.00	-
	Cash and bank balance as per balance sheet	**203.57**	**1,213.25**

See accompanying note to the financial results

1. The above results were reviewed and recommednded by Audit Committee for approval by the Board at its meeting held on 14.11.2025 were approved and taken on record at the meeting of the Board of Directors of the Company held on that date.
2. In line with the provisions of Ind AS 108 – Operating Segments and on the basis of review of operations being done by the management of the Company, the operations of the group falls under a single Segment i.e. manufacturer/producer of Aluminium Foil for the purpose of Ind AS - 108. Power Generated by Wind Mills are mainly for Captive use.
3. Previous period figures have been regrouped wherever necessary to conform to the current period classification.
4. Company is engaged in manufacturing of Aluminium Foils. Power Generated by Wind Mills and Solar are mainly for Captive use.
5. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year.
6. The above financial results also available on our website www.pgfoils.in

Place : Pipalia Kalan
Date : 14.11.2025

For PG FOILS LIMITED
Sd/-
MANAING DIRECTOR

WESTERN RAILWAY

CONSTRUCTION WORK

Divisional Railway Manager (WA), Western Railway, 6th floor, Engg. Deptt., Mumbai Central, Mumbai - 400 008. invites **E-tender Notice No: BCT/25-26/258 dt.12/11/2025. Work and Location: Udhna-Ukal Songadh Section:** Casting of Pre-Stressed Concrete (PSC) Slabs & Retainers of various Spans i.e. 6.10 m, 9.15 m & 12.20 m as per RDSO - approved drawings and non-standard spans. (Two packet system). **Approx. Cost of Work:** ₹ 44,26,20,665.03. **EMD:** ₹ 23,63,100/-. **Date & Time of Submission:** Till 09.12.2025 15:00 hrs. **Date & Time of Opening:** On 09.12.2025 at 15:30 hrs. For further details please visit our website **www.treps.gov.in** 0781

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SALUTE THE SOLDIER

BORDER SECURITY FORCE

SH OM PRAKASH TANWAR, DEPUTY INSPECTOR GENERAL 15.01.1958 – 16.11.2009

Director General and all Ranks of Border Security Force remember its gallant officer Sh. Om Prakash Tanwar, Deputy Inspector General on his Balidan Diwas. On this day, he sustained fatal injuries in an IED blast triggered by militants in area of BOP Balhar, Jammu and made ultimate sacrifice in the line of duty.

LANCE NAIK BHOOP SINGH 01.07.1964 – 16.11.1995

Director General and all Ranks of Border Security Force remember its gallant Jawan Lance Naik Bhoop Singh on his Balidan Diwas. On this day, he sustained fatal bullet injuries while fighting militants in Srinagar area, J&K and made ultimate sacrifice in the line of duty.

CENTRAL RESERVE POLICE FORCE

Veer Balidani Constable Mahendra Pal 37 Bn 25-10-1951 To 16-11-1983

DG and all Ranks of CRPF proudly remember Constable Mahender Pal of 37 Bn, who made the supreme sacrifice during an operation in the Kamakhya area, Assam against ULFA insurgents on 16 November 1983. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

Veer Balidani Naik Sugreev Pandey 20 Bn 01-01-1962 To 16-11-1996

DG and all Ranks of CRPF proudly remember Naik Sugreev Pandey of 20 Bn, who made the supreme sacrifice after being fired upon by militants near the New Secretariat, Srinagar, J&K on 16 November 1996. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

Veer Balidani Constable M. Shiva Murgan 69 Bn 27-08-1977 To 16-11-2004

DG and all Ranks of CRPF proudly remember Constable M. Shiva Murugan of 69 Bn, who made the supreme sacrifice during an encounter with militants in the Kachidora area of Shopian, J&K, on 16 November 2004. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

Veer Balidani Constable Deepak Sharma 155 Bn 09-01-1981 To 16-11-2005

DG and all Ranks of CRPF proudly remember Constable Deepak Sharma of 155 Bn, who made the supreme sacrifice while bravely confronting militants during a ROP duty at Awantipora Bus Stand, Pulwama, on 16 November 2005. CRPF salutes the braveheart and pledges never to let his sacrifice go in vain.

CENTRAL INDUSTRIAL SECURITY FORCE

HC/GD H S TIWARI SCCL BELLAMPALLI 16 Nov-2007

HC/GD S S ROY BIOM BACHELI 16 Nov-2011

CT/GD RAJU NUKALA BIOM BACHELI 16 Nov-2011

CISF proudly remembers the supreme sacrifice of these brave-hearts. On this day, HC/GD H.S.Tiwari laid down his life while saving the people from capsized boat in the river Chota Mahanadi (MP). HC/GD S.S.Roy & CT/GD Raju Nukala laid down their lives at the altar of duty while fighting with LWE outfits at BIOM Bacheli, Chhattisgarh. Their courage and bravery would remain an abiding source of inspiration for the force. The force will remain eternally indebted to them for their noblest deeds.

16 November 1971

Maj Harpal Singh Grewal, VrC 1/Nk Cyril Toppo

Sep Rama Shanker Pandey Sep Ram Nath Rai

Maj H S Grewal,VrC, commanding a Rifle Company of 8 BIHAR in the Eastern Sector was tasked to neutralise a well fortified enemy post from which effective fire was being brought down on our positions. As the assault commenced, the Company came under heavy fire. Maj H S Grewal was injured, but continued to press home the attack. Lobbing hand grenades, he destroyed a bunker and captured a Light Machine Gun. His personal example inspired his troops to continue the assault till success was achieved. During the raid, two Light Machine Guns and seven other weapons were captured. He, along with three Jawans made the ultimate sacrifice. Today, on the 54th anniversary of their martyrdom, we, the fraternity of The Bihar Regiment, salute them.

The Bihar Regiment Association

TRANSMISSION CORPORATION OF TELANGANA LIMITED
e-Procurement notice

Tender Notice No. e-Procurement No:06/SE/00/EOM/TG Transco/D. No.389/25, Dt: 06.11.2025.

Name of work: Supply and fixing of ACP shutters with Aluminium frames for existing cupboards in various office rooms in A Block, Vidyut Soudha, Hyderabad.

Approximate estimated value Of work Rs. 40,47,132.00, Bid Document Downloading Start Date & Time (Online): 07.11.2025 after 05.00 **PM Bid Document Downloading End Date & Time (Online):** 24.11.2025 at 03.30 PM, **Last Date & Time for Receipt of Bids (Online):** 24.11.2025 after 04.00 PM, **Price Bid Opening Date (financial bid stage):** 24.11.2025 after 04.30 PM, **Name and address of tender inviting officer:** Chief Engineer/Civil, TG Transco, Vidyut Soudha, Room, No. 105, 'A' Block, Khairatabad, Hyderabad, Phone Nos, 040-23396000, Extn, 3202, 3354, 3352, 3569, Further details can be seen on **"e-Procurement" market place @www.tenders.telangana.gov.in**

Sd/-
R.O. No.: 847-PP/CL-AGENCY:ADVT/1/2025-26 CHIEF ENGINEER/CIVIL

SHREE AJIT PULP AND PAPER LIMITED

Regd. Office: Survey No. 239, Near Morai Railway Crossing, Village Salvav, via-Vapi-396191

E-mail: investors@shreeajit.com, Website: www.shreeajit.com, Tel.no. 0260-6635700, Fax no. 0260-2437090, CIN: L21010GJ1995PLC025135

Extract of Consolidated Unaudited Financial Results for the Quarter and Six months ended 30th September, 2025

(₹ in Lakh)

Sr. No.	Particulars	3 months ended (30/09/2025)	6 months ended (30/09/2025)	Corresponding 3 months ended (30/09/2024)
		Unaudited	Unaudited	Audited
1	Total income from operations	17,249.68	34,959.17	11,147.45
2	Net Profit before tax	858.44	1,885.93	186.17
3	Net Profit after tax	583.91	1,290.70	137.52
4	Total Comprehensive Income for the period	584.21	1,291.45	138.13
5	Equity Share Capital	889.52	889.52	889.70
6	Other Equity	-	-	-
7	Earnings per share Basic and Diluted (₹ not annualized)(Face value of ₹10 per share)	6.56	14.51	1.77

Notes :-

1.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 Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Quarterly Financial Results are available on the Company's website "www.shreeajit.com" and Bombay Stock Exchange's website "www.bseindia.com".

2 The summarised standalone financial results of the company are as below:-

(₹ in Lakh)

Particulars	3 months ended (30/09/2025)	6 months ended (30/09/2025)	Corresponding 3 months ended (30/09/2024)
	Unaudited	Unaudited	Audited
Total income from operations	17,249.68	34,978.05	11,147.45
Profit before Tax	857.25	1,883.55	185.04
Profit for the period	583.02	1,288.92	136.70
Total Comprehensive Income for the period	583.32	1,289.67	137.31

For and on Behalf of Board of Directors

Sd/-
Gautam D Shah
Chairman and Managing Director
DIN 00397319

Place:- Vapi
Date :- 14 November, 2025

PG Foils Ltd.

Regd. Office: 6, Neptune Tower, Ashram Road, Ahmedabad-380 009 (Gujarat)
Website: pgfoils.in, CIN: L27203GJ1979PLC008050

PART I (RS. In Lakhs)

Statement Of Unaudited Results For The Quarter Ended September 30,2025

	Particulars (Refer Notes Below)	QUARTER ENDED 30.09.2025 (Unaudited)	QUARTER ENDED 30.06.2025 (Unaudited)	QUARTER ENDED 30.09.2024 (Unaudited)	HALF YEAR ENDED 30.09.2025 (Unaudited)	HALF YEAR ENDED 30.09.2024 (Unaudited)	YEAR ENDED 31.03.2025 (Audited)
1	Income From Operations						
	a) Income from Operations	7354.52	8179.56	10027.43	15534.08	22818.18	49140.15
	b) Other Income	-164.24	1992.00	1376.93	1827.76	3072.15	2966.47
	Total Income From operations (net)	**7190.28**	**10171.56**	**11404.36**	**17361.84**	**25890.33**	**52106.62**
2	Expenses						
	a) Cost of Materials consumed	6093.38	5814.53	4347.43	11907.91	9032.03	23178.10
	b) Purchases of Traded Goods	243.47	1022.49	4493.26	1265.96	10916.91	20661.86
	c) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	281.96	775.42	399.61	1057.38	1168.77	-103.28
	d) Employee benefits expenses	553.38	806.61	714.82	1359.99	1410.71	2260.55
	e) Finance Costs	78.85	72.17	132.78	151.02	227.58	507.52
	f) Depreciation and amortisation expenses	153.11	149.36	100.00	302.47	200.00	611.96
	g) Other Expenses	589.38	300.41	384.24	889.79	711.63	1823.88
	Total Expenses	**7993.53**	**8940.99**	**10572.14**	**16934.52**	**23667.63**	**48940.58**
3	**Profit / (Loss) from operations before exceptional items (1-2)**	**-803.25**	**1230.57**	**832.22**	**427.32**	**2222.70**	**3166.04**
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	**Profit /(Loss) before tax**	**-803.25**	**1230.57**	**832.22**	**427.32**	**2222.70**	**3166.04**
6	Tax Expenses						
	a) Current tax	0.00	200.00	100.00	200.00	250.00	718.65
	b) Tax Adjustment earlier years	0.00	0.00	0.00	0.00	0.00	12.22
	c) Deffered Tax	0.10	100.42	46.29	100.52	136.59	24.00
	Total Tax Expenses	0.10	**300.42**	**146.29**	**300.52**	**386.59**	**754.87**
7	**Net Profit/(Loss) for the period (5-6)**	**-803.35**	**930.15**	**685.93**	**126.80**	**1836.11**	**2411.18**
8	Other Comprehensive Income						
	Items that will not be reclassified to profit & loss	-0.04	0.00	0.02	-0.04	0.02	-13.71
	Tax Impact on above	0.01	0.00	0.00	0.01	0.00	3.46
	Total other Comprehensive Income	-0.03	0.00	0.02	-0.03	0.02	**-10.25**
9	**Total comprehensive Income (comprising profit/(loss) after tax and other comprehensive Income after tax for the period**	**-803.38**	**930.15**	**685.95**	**126.77**	**1836.13**	**2400.93**
10	Paid-up equity share capital (Face Value of Rs. 10 each	1179.50	1179.50	1179.50	1179.50	1179.50	1179.50
11	**Earnings per share (before extraordinary Items) (Not annualised)**						
	Basic	**-6.82**	**7.89**	**5.81**	**1.07**	**15.57**	**20.44**
	Diluted	**-6.82**	**7.89**	**5.81**	**1.07**	**15.57**	**20.44**

Statement of Assets and Liabilities: (RS. In Lakhs)

	Particulars	As at 30.09.2025	As at 31.03.2025
	ASSETS		
1	**Non-Current Assets**		
(a)	Property plant and equipment	**5,964.02**	**6,081.56**
(b)	Capital Work in Progress	**24.29**	**24.29**
(c)	Right to Use Assets	**15.54**	**15.54**
(d)	Financial Assets		
	(i) Investments	**1,480.96**	**1,033.95**
	Other non-current financial assets	**76.62**	**84.19**
	Deferred Tax Assets (net)	-	-
(e)	Other non-current assets	**811.67**	**578.50**
	Total Non-Current Assets	**8,373.10**	**7,818.03**
2	**Current Assets**		
(a)	Inventories	**3,680.43**	**8,951.74**
(b)	Financial assets		
	(i) Investments	**18,087.78**	**13,015.61**
	(ii) Trade receivables	**5,281.12**	**7,725.48**
	(iii) Cash and cash equivalents	**203.57**	**1,213.25**
	(iii) Other bank balances	**118.30**	**449.13**
	(iv) Loan	-	-
	Other Financial Assets	**6.73**	**28.69**
(c)	Other current assets	**15,453.77**	**3,179.11**
	Total Current Assets	**42,831.70**	**34,563.01**
	TOTAL ASSETS	**51,204.80**	**42,381.04**
	EQUITY AND LIABILITIES		
	EQUITY		
(a)	Equity share capital	**1,180.11**	**1,180.11**
(b)	Other equity	**32,932.25**	**32,605.47**
	Equity attributable to shareholders of the company	**34,112.36**	**33,785.58**
	Total Equity	**34,112.36**	**33,785.58**
	LIABILITIES		
1	**Non-Current Liabilities**		
(a)	Financial liabilities		
	(i) Borrowings	-	-
	(ii) Lease Liabilities	**19.00**	**19.00**
	(iii) Other Financial Liabilities	**94.08**	**52.40**
	Deferred Tax Liabilities (Net)	**836.61**	**736.10**
	Long Term Provisions	**48.88**	**48.88**
	Total Non-Current Liabilities	**998.57**	**856.38**
2	**Current Liabilities**		
(a)	Financial liabilities		
	(i) Borrowings	**8,726.16**	**5,051.13**
	(ii) Lease Liabilities	-	-
	(iii) Trade payables	**5,462.69**	**916.04**
	Trade payables Micro Enterprises	**39.12**	**20.54**
	(iv) Other Current Financial Liabilities	**596.54**	**576.59**
(b)	Other current liabilities	**995.93**	**899.32**
	Short Term Provision	**18.66**	**20.72**
	Current Tax Liabilities (Net)	**254.76**	**254.76**
	Total Non-Current Liabilities	**16,093.87**	**7,739.09**
	TOTAL EQUITY AND LIABILITIES	**51,204.80**	**42,381.05**

CASH FLOW STATEMENT (RS. In Lakhs)

	PARTICULARS	Half Year Ended Sep 30, 2025	Year Ended March 31, 2025
(A)	**Cash flow from Operating Activities:**		
	Net Profit before taxation, and extraordinary items	**427.32**	**3,166.04**
	Adjustment for Non-cash Items		
	Depreciation	302.47	611.96
	Provision Written Back	-	-
	Dividend Received	(9.32)	(16.72)
	Rent Received	(69.91)	-
	Interest Income	(58.63)	(451.18)
	Interest Expense	151.02	445.58
	Investment W/o	-	73.62
	Provision for dimunation of Investment	-	-
	(Profit)/Loss on Foreign Fluctuations	428.19	(195.84)
	(Profit)/Loss on Sale of Investments	(546.04)	(48.18)
	(Profit)/Loss on Sale of Fixed Assets	-	(0.25)
	Employee Employer Insurance Maturity Income	-	-
	Ind AS Adjustment due to OCI	(0.04)	(13.77)
	Ind AS Adjustment due to Fair Valuation of Investment	(654.18)	(563.11)
	Ind AS Adjustment due to Foreign Exchange Fluctuation	-	-
	Operating Profit before Working Capital Changes	**(29.12)**	**3,008.15**
	Increase(Decrease) in Trade Payables	4,565.23	319.58
	Decrease(Increase) in Inventories	5,271.31	(733.59)
	Increase(Decrease) in Other Current Liabilities	96.61	167.85
	Increase(Decrease) in Other Non-Current Liabilities	162.14	(134.81)
	Decrease(Increase) in Trade Receivables	2,444.36	(159.61)
	Decrease(Increase) in Loans & Advances	-	9.07
	Decrease(Increase) in other Non- Current Assets	(233.17)	87.56
	Decrease(Increase) in other Bank Balance	330.83	6.04
	Decrease(Increase) in other Current Assets	(12,246.59)	(356.41)
	Increase(Decrease) in Provisions	(2.05)	3.71
	Cash Generated from Operations	**359.55**	**2,197.54**
	Direct taxes paid (net of refunds)	-	(479.12)
	Net Cash from Operating Activities	**359.55**	**1,718.42**
(B)	**Cash Flow from Investing Activities**		
	(Purchases)/Sale of Fixed Assets	(184.93)	(1,569.52)
	(Purchases)/Sale of Investments (Net)	(4,417.89)	1,589.06
	Interest Received	58.63	446.87
	Movement in Fixed Deposits		
	Rent Income	69.91	(220.32)
	Receipt of Share issue warrants	0.00	16.72
	Dividend Income	9.32	-
	Net Cash used in Investing Activities	**(4,465.06)**	**262.80**
(C)	**Cash flow from Financing Activities :**		
	Raising/(Repayment) of Short term Borrowings	3,675.03	(1,896.93)
	Repayment of Lease Liabilities and Interest thereon	-	(1.57)
	Exchange Fluctuation	(428.19)	195.84
	Intercorporate Loan Given	-	1,375.62
	Raising of Long term Borrowings	-	-
	Interest Paid during the year	(151.02)	(456.07)
	Net Cash(used in)/from Financing Activities	**3,095.82**	**(783.12)**
	Net (Decrease)/Increase in Cash and Cash Equivalents	**(1,009.68)**	**1,198.35**
	Opening Balance of Cash and Cash Equivalents	**1,213.25**	**14.90**
	Closing Balance of Cash and Cash Equivalents	**203.57**	**1,213.25**

(A)	RECONCILIATION STATEMENT OF CASH AND BANK BALANCES	As at 30.09.2025	As at 31.03.2025
	Cash and cash equivalents at the end of the year as per above	**203.57**	**1,213.25**
	Add Deposits with more than 3 months but less than 12 months maturity period	0.00	-
	Cash and bank balance as per balance sheet	**203.57**	**1,213.25**

See accompanying note to the financial results

1. The above results were reviewed and recommednded by Audit Committee for approval by the Board at its meeting held on 14.11.2025 were approved and taken on record at the meeting of the Board of Directors of the Company held on that date.
2. In line with the provisions of Ind AS 108 – Operating Segments and on the basis of review of operations being done by the management of the Company, the operations of the group falls under a single Segment i.e. manufacturer/producer of Aluminium Foil for the purpose of Ind AS - 108. Power Generated by Wind Mills are mainly for Captive use.
3. Previous period figures have been regrouped wherever necessary to conform to the current period classification.
4. Company is engaged in manufacturing of Aluminium Foils. Power Generated by Wind Mills and Solar are mainly for Captive use.
5. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year.
6. The above financial results also available on our website www.pgfoils.in

Place : Pipalia Kalan
Date : 14.11.2025

For PG FOILS LIMITED
Sd/-
MANAING DIRECTOR