



## NEW INDIA RETAILING & INVESTMENT LIMITED

REGD. OFFICE : 9/1, R. N. MUKHERJEE ROAD, (5TH FLOOR), KOLKATA - 700 001, PHONE : 2248-7068, 2243-0497/8, FAX : 033-2248-6369  
CIN : 15421WB1933PLC023070, Website : www.niril.in, E-MAIL : birlasugar@birla-sugar.com

May 15, 2024

The Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata 700 001

**Script Code : 10024004**

Dear Sir/Madam,

### **Sub: Submission of Newspaper advertisements**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith copies of the Newspaper publications of audited financial results of the Company for the quarter and year ended 31st March, 2024 published in The Financial Express in English & Arthik Lipi in Bengali on Wednesday, the 15th May, 2024.

You are requested to kindly take the above information on record.

Yours faithfully,  
For New India Retailing & Investment Limited

ABHAY  
SINGHAL

Digitally signed  
by ABHAY  
SINGHAL  
Date: 2024.05.15  
16:06:57 +05'30'

Abhay Singhal  
Chief Financial Officer  
Encl. : as above

**यूको बैंक**  **UCO BANK**  
(A Govt. of India Undertaking)

**ZONAL OFFICE, HOOGHLY**

21 New G. T. Road, Uttarpara,  
Dist. Hooghly-712258, Phone: 26640186

### NOTICE U/S 13(2) OF THE SARFAESI ACT, 2002

This demand notice is hereby given under section 13(2) of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest (SARFAESI) Act, 2002 (54 of 2002) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 hereinafter calling upon the undermentioned borrower/guarantor to repay the amounts outstanding for the Credit Facilities granted to them/on their Guarantee within 30 days from the date of this notice.

If, you, the under mentioned borrower/guarantor of the respective accounts fail to repay to the Bank the below mentioned amount within the stipulated time, the Bank will exercise all or any of the rights detailed in Section 13 and under other applicable provisions of the said Act.

You, the undermentioned borrower/guarantor of the respective accounts, are also put on notice that in terms of Sub-section 13 of Section 13 of the said Act, you shall not transfer by sale, leases or otherwise the said secured assets detailed below of this notice without obtaining written consent of the Bank. The details of the account and secured assets alongwith amount outstanding is given below and further interest thereon till realization of the secured assets, charges and expenses are to be paid by the respective borrower /guarantor to the Bank.

| Sl. No | Name of the Borrower / Guarantor / Mortgagor with Address and Branch Name  | (1) Nature of Loan (2) Amount due (3) Date of 13(2) Notice (4) NPA Date   | Description of Property Mortgaged to Bank   |
|--------|--|---|---|
| 1.     | <b>Mr. Surendra Kumar Dubey</b> S/O Mr Ram Lal Dubey<br>Flat No D303, 3rd Floor, Sania Apartment, T. N. Mukherjee Road, Dankuni, Hooghly, West Bengal-712311<br><b>Mrs Punam Dubey</b> W/O Mr. Surendra Kumar Dubey<br>3rd Floor, Sania Apartment, flat No D303, T N Mukherjee Road, Dankuni, Hooghly, West Bengal-712311<br><b>Branch: Bhadrakali (0936), 25 BPMB Sarani, Bhadrakali, Hooghly-712232 E-Mail: bhakal@ucobank.co.in</b> | 1) Term Loan<br>2) Rs.10,75,990.15 (Rupees Ten lakhs seventy five thousands nine hundred ninety and fifteen paise Only) inclusive of interest calculated up to 31-08-2023. With further interest and incidental expenses, costs<br>3) 25.01.2024<br>4) 29.12.2023 | EMTD of residential flat situated at SANIA Apartment, 3rd Floor, total admeasuring 666 sq ft, Plot No. 9617,9618,9619,9623, lying at J L No 102, Mukherjee Road within the ambit of Dankuni Ward No 12, PS -Dankuni. Title Deed No-I-78/2018, Volume No-0608-2018, Page No-189/060807820 for the year 2018 at office of ADS, dated 30.11.2018. Property Bounded By: On the East : Open space, common space, and TN Mukherjee Road, On the West : Flat |

Date: 15.05.2024, Place: Bhadrakali

Auth

#### INDIAN BASE METALS COMPANY LIMITED

Regd. Office : 240B, Acharya Jagdish Chandra Bose Road  
2nd Floor, Kolkata-700020  
Phone : (033) 79660458, email : bansalramesh@hotmail.com,  
Website: www.indianbasemetals.com,  
CIN - L27209WB1971PLC028015

EXTRACT OF AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED, 31ST MARCH 2024.

| Sl. No | Particulars   | (Rs. In Lakhs)           |                         |  |
|--------|---|--------------------------|-------------------------|--|
|        |   | Quarter ended 31.03.2024 | Year to date 31.03.2024 | Corresponding 3 months ended in the previous year 31.03.2023 |
| 1      | Total Income (net)  | 7.34                     | 29.08                   | 7.12   |
| 2      | Net Profit/ (Loss) for the period (before Tax, Exceptional and) | 1.90                     | 11.00                   | 1.92   |

**इंडियन बैंक**  **Indian Bank**

**इलाहाबाद** ALLAHABAD

**POSSESSION NO**

(For Immovable Property)  
APPENDIX IV [See Rule

Where as,

The undersigned being the Authorised Officer of **Allahabad Bank**), Zonal Office Barasat under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest (SARFAESI) Act, 2002 and in exercise of powers conferred under Section 13 of the said Act, hereby call upon the undermentioned borrower/guarantor to repay the amounts outstanding for the Credit Facilities granted to them/on their Guarantee within 30 days from the date of this notice.

