MARUTI SECURITIES LIMITED

Regd. office: Plot No.66, Parkview Enclave, Manovikas Nagar, Secunderabad-500 009. CIN: L67120TG1994PLC018087 Statement of Audited Standalone Financial Results for the

l	4 [™] Quarter / Year er	nded ended	31-03-2024	! (I	Rs.in Lakhs)
S. No	PARTICULARS	3 Months ended 31-03-2024 Audited	3 Months ended 31-12-2023 Unaudited	3 Months ended 31-03-2023 Audited	Year ended 31-03-2024 Audited
1.	Total income from operations	0.01	0.00	0.07	0.01
2	Profit/Loss from ordinary activities after Tax	(1.34)	(5.03)	(43.53)	(19.60)
3	Profit/Loss for the period after Tax (after extraordinary items)	(1.34)	(5.03)	(43.53)	(19.60)
4	Equity Share Capital	500.03	500.03	500.03	500.03
5	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)				(3962.47)
6	Earnings Per Share (before extraordinary items) (of Rs.10/- each) Basic (Rs.) : Diluted (Rs.) :	(0.02) (0.02)	(0.10) (0.10)	(0.87) (0.87)	(0.39) (0.39)

Note: The above is an extract of the detailed format of quarterly financial results filed with Bombay stock exchange under regulation 33 of the SEBI(Listing and other Disclosure Requirements Regulations, 2015. The full format of the financial results are available on the stock exchange web For Maruti Securities Limited te (www.bseindia.com) Sd/- (B. SRINIVAS) ate: 30-05-2024 Managing Director

Registered Office:-6th Floor, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai – 400013

DCB BANK

DEMAND NOTICE UNDER SECTION 13(2) OF THE SARFAESI ACT, 2002

You the below mentioned borrower(s), co-borrower(s) have availed loan/s facility(ies) from DCB Bank Limited by mortgaging you mmovable properties (securities). Consequent to your defaults your loans were classified as non-performing assets. DCB Bank Limited For the recovery of the outstanding dues, issued demand notice under Section 13(2) of The Securitization And Reconstruction Of Financial Asset And Enforcement Of Security Interest Act, 2002 (the Act), the contents of which are being published herewith as pe Section 13(2) of the Act read with rule 3(1) of the Security Interest (Enforcement) Rules, 2002 as and by way of service upon you. Details of the borrowers, co-borrowers, properties mortgaged, outstanding dues, demand notice sent under Section 13(2) and amount claimed there under are given as under:

1. M/S. PURNIMA BAKERY & PAPER PRODUCTS (THROUGH IT'S PROPRIETOR MRS. PURNIMA CHOWDARY PARUCHURI), 2. MRS. PURNIMA CHOWDARY PARUCHURI, 3. MR. DINESH PARUCHURI. All Address At- 2-2-23 R RAGHAVA MAHAL ROAD GANDHI CHOWK KHAMMAM TELANGANA-507003 Loan Account Number- 17642600000082/1765620000019 Loan Account Number- 17642600000082/1765620000019 Rs. 31,21,000/- AREAS TOGHETER WITH PROPPORTIONATE ADMEASURING 39.20 SQ.YARDS IN AND OUT OF 117626 SQ. YARDS ALONG WITH A ONE CAR PARKING AREA EARMARKED IN TH STILT ON THE RS. 31,21,000/- ALL PIECE AND PARCEL OF THE PROPERTY 1) 04-04-2024. 2) Rs. 35,23,466.25/-(Rupees Thirty Five Lakh Twenty Three Thousand Four Hundred Sixty 331, FLAT NO.103 IN THE GROUND FLOOR WITH A Six and Twenty Five Paisa Only) as on 4th April 2024. 3) NPA Date 01-12-2021 117626 SQ. YARDS ALONG WITH A ONE CAR PARKING AREA EARMARKED IN TH STILT ON THE PREMISES OF" KVR'S NAMA RESIDENCY" KHAMMAM (The Served Assests)**	Name and address of the borrower, co-borrower/ guarantor, loan account no.,loan amount	Secured property address	Demand notice date Outstanding dues NPA Date
The Parallel	(THROUGH IT'S PROPRIETOR MRS. PURNIMA CHOWDARY PARUCHURI), 2. MRS. PURNIMA CHOWDARY PARUCHURI, 3. MR. DINESH PARUCHURI. All Address At- 2-2-234 RAGHAVA MAHAL ROAD GANDHI CHOWK KHAMMAM TELANGANA-507003 Loan Account Number- 17642600000082/17656200000019 Loan Amount Sanctioned: Rs. 31.21,000/-	BEARING PLOT NO.4,5,& 6 ADEASURING 1176.26 SW YDS.OR EQUIVALENT TO 983.50 SQ.METERS OUT OF SURVEY NO. 287/AA & 289/E NEAR BY 7-3-331, FLAT NO.103 IN THE GROUND FLOOR WITH A PLINTHAREA OF 1348 SQ. FT INCLUDING COMMON AREAS TOGHETER WITH PROPORTIONATE UNDIVIDED SHATE IN THA ABOVE CITED SITE ADMEASURING 39.20 SQ.YARDS IN AND OUT OF 1176.26 SQ. YARDS ALONG WITH A ONE CAR PARKING AREA EARMARKED IN TH STILT ON THE	2) Rs.35,23,466.25/-(Rupees Thirty Five Lakh Twenty Three Thousand Four Hundred Sixty Six and Twenty Five Paisa Only) as on 4th April 2024.

You the borrower/s and co-borrowers/guarantors are therefore called upon to make payment of the above mentioned demanded amoun with further interest as mentioned hereinabove in full within 60 days of this notice failing which the undersigned shall be constrained to take action under the act to enforce the above-mentioned securities. Your attention is invited to provisions of sub-section (8) of section 13 of the act by virtue of which you are at liberty to redeem the secured asset within period stipulated in the aforesa provision. Please note that as per section 13(13) of the said act, you are restrained from transferring the above-referred securities by ways to be a secure of the said act. of sale, lease or otherwise without our consent

Place: KHAMMAM for DCB Bank Ltd. Date: 31/05/2024 **Authorized Officer**

ACS TECHNOLOGIES LIMITED

CIN: L62099TG1993PLC015268

Regd. Off: Pardha Picasa Level 7, Durgam Cheruvu Road, Madhapur, Shaikpet, Hyderabad Telangana, India, 500081. Email: cs@acstechnologies.co.in, Phone No: 040 49034464

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31ST, 2024

	MAKO1 5151, 2024								
		STANDALONE					CONSOLIDATED		
S.	PARTICULARS	Quarter ended			Year ended		Year ended		
No.		31-3-2024 Audited	31.12.2023 Unaudited	31.03.2023 Audited	31-3-2024 Audited	31.03.2023 Audited	31-3-2024 Audited	31.03.2023 Audited	
1	Total Income from operations	2797.36	2481.95	0.00	8089.27	6888.74	8209.16	6888.74	
2	Net Profit I (Loss) the period (before Tax, Exceptional and/ or Extraordinary items)	160.56	127.98	0.00	353.15	299.99	362.05	299.99	
3	Net Profit /(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	160.56	127.98	0.00	353.15	299.99	362.05	299.99	
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordina items)	228.00	127.63	0.00	419.90	286.80	426.65	286.80	
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	225.69	127.63	0.00	417.59	286.80	421.03	290.21	
6	Equity Share Capitlal	6074.19	5774.19	0.00	6074.19	5574.19	6074.19	290.21	
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	3331.23	2613.64	3345.76	2620.93	
8	Earnings Per Share (of Rs. 10/-each) (for Continuing and discontnued operatons) -								
	Basic: Diluted	0.37 0.37	0.22 0.22	0.00 0.00	0.73 0.73	0.61 0.61	0.73 0.73	0.61 0.61	

NOTE:

- a). The above audited results were reviwed by the Audit Committee of the Board and approved by the Board of Directors of the Company at their meeting held on 30.05.2024
- b) The above is an extract of the format of Quarterly and year ended Finandal Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on bseindia.com and the Company's website ww.acstechnologies.co.in
- The Financial results of the Company have been prepared in accordance with the Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules, 2015, as amended. For ACS TECHNOLOGIES LIMITED

Ashok Kumar Buddharaju

Place: Hyderabad Chairman and Managing Director Date: 30-05-2024 DIN: 03389822

Registered Office:-6th Floor, Tower A, Peninsula Business Park,

DCB BANK

Senapati Bapat Marg, Lower Parel, Mumbai – 400013 DEMAND NOTICE UNDER SECTION 13(2) OF THE SARFAESI ACT, 2002

You the below mentioned borrower(s), co-borrower(s) have availed loan/s facility(es) from DCB Bank Limited by mortgaging your immovable properties (securities). Consequent to your defaults your loans were classified as non-performing assets. DCB Bank Limited For the recovery of the sutstanding dues, issued demand notice under Section 13(2) of The Securitization And Reconstruction Of Financial Asset And Enforcement Or ecurity Interest Act, 2002 (the Act), the contents of which are being published herewith as per Section 13(2) of the Act read with rule 3(1) of the ecurity Interest (Enforcement) Rules, 2002 as and by way of service upon you. Details of the borrowers, co-borrowers, properties mortgaged utstanding dues, demand notice sent under Section 13(2) and amount claimed there under are given as under:

outstanding dues, demand notice sent under Section 13(2) and amount dailined there under are given as under.							
Name and address of the borrower, co-borrower/ guarantor, loan account no.,loan amount	Secured property address	Demand notice date Outstanding dues NPA Date					
1 MR. HAJIBASHA MAHAMD, 2. MRS. PYARIBEGUM MAHAMMAD, 3. MR. IBRAHIM MOHAMMAD. AII Address At- SR.NO 88/4 DOOR NO.4/57 & 4/57-1 ASST.NO 1088019052 MUNICIPAL WARD NO.4 KAKARLA VARI STREET NEAR GUDIVADA BUS STATION GUDIVARA TOWN & MUNICIPALITY GUDIWADA-52/1301 Loan Account Number- DBLAGAG00436539 Loan Amount Sanctioned: Rs. 5,00,000/-	ALL PIECE AND PARCEL OF PROPERTY SITUATED AT GUDIVADA SUB-REGISTRY, GUDIVADA MUNICIPALITY, IN RS. NO. 88/4A BEARING DOOR NO.4/57 & 4/57-1, AND ASSESMENT NO.1068 019052 OF 46.5 SQ. YD & 46.3/4 SQ.YDS. (The Secured Assets)."	2) Rs.4,75,550.97/- (Rupees Four Lakh					
1. MR. KOSURI GANGADHARARAO, 2. MRS. KOSURI MANGATHAYARU. AII Address Af- PLOT NO.2909, NEAR DOOR NO. 78-28-35A, RS NO.63 P 65P,66 PART & 69 NSC BOSE NAGAR COLONY, KUNDAVARI KANDRAIKA VIJAYAWADA, KRISHNA DISTRICT VIJAYAWADA-520015 Loan Account Number- DRBLVIA00501181 Loan Amount Sanctioned: Rs. 5,00,000 /-	ALL PIECE AND PARCEL OF PROPERTY AN OLD R.C.C. ROOFED BUILDING CONSTRUCTED INAN EXTENT OF 40.0 SQ. YDS OR 33.44 SQ. MTS BEARING PLOT NO.2909 IN R.S.NOS. 63P, 65P, 66P & 69, NEAR DOOR NO.78-28-35A, AS PER TAX RECEIPT-OLD ASST. NO.168936, NEW ASST. NO.1073080064, HOUSE NO.2909 SITUATED IN N.S.C. BOSE NAGAR, KUNDAVARI KANDRIKA WITHIN THE LIMITS OF VIJAYAWADA MUNICIPAL CORPORATION AND WITHIN THE LIMITS OF S.R.O. VIJAYAWADA OF KRISHNA DIST. (The Secured Assets). "	2) Rs.5,10,024.17/- (Rupees Five Lakh Ten Thousand Twenty Four and Seventeen Paisa Only) as on 15th May 2024.					

M/S. SALSIVA SRINIVASA RICE AND GENERAL MERCHANTS (THROUGH IT'S PROPRIETOR MR. POLEPALLI VENKATA CHENNAKESAVA RAO). MR. POLEPALLI VENKATA CHENNAKESAVA RAO, . MRS. POLEPALLI PADMAJA.

All Address At-23 11 157D SWASTIK MARKET BANDLA BAZAR GUNTUR ANDHRA PRADESH-522003 Loan Account Number- 24056100000037/ 24056200000073/ 24056200000082 Loan Amount Sanctioned: Rs. 64.52.000/

Secured Assets). ALL PIECE AND PARCEL OF PROPERTY BEARING D 1) 14-05-2024 NO.16-15-37, OLD WARD NO.7 BLOCK NO.11, BLOCK 2) Rs.55,60,703/-(Rupe NO.11 T.S NO.878 ,1ST LANE SITUATED AT YADAVA Fifty Five Lakh Sixty BAZAR GUNTUR. The Secured Assets).

Three Only) as on 14th May 2024. 3) NPA Date 02-02-2024

ou the borrower/s and co-borrowers/guarantors are therefore called upon to make payment of the above mentioned demanded amount wit urther interest as mentioned hereinabove in full within 60 days of this notice failing which the undersigned shall be constrained to take action und he act to enforce the above-mentioned securities. Your attention is invited to provisions of sub-section (8) of section 13 of the act by virtu of which you are at liberty to redeem the secured asset within period stipulated in the aforesaid provision. Please note that as per section 13(1) f the said act, you are restrained from transferring the above-referred securities by way of sale, lease or otherwise without our consent.

Place: Krishna, Guntur for DCB Bank Ltd. Date: 31/05/2024 Authorized Office

COUNTRY CONDO'S LIMITED

CIN: L63040TG1987PLC007811

Regd. Office: #7-1-19/3, 1st Floor, I.S.R. Complex, Kundanbagh Begumpet, Hyderabad - 500016.

Tel: +91-40-66360610, Fax: +91-40—66833954; E-mail: info@countrycondos.co.in. Website: www.countrycondos.co.in

Statement of Audited Financial Results for the Year and Quarter Ended on 31st March, 2024

(₹ in lakhs)

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SI. No.	PARTICULARS	3 Months Ended Audited 31.03.2024	3 Months Ended Audited 31.03.2023	12 Months Ended Audited 31.03.2024	12 Months Ended Audited 31.03.2023
1	Total Income from Operations (net)	592.34	596.02	2,532.39	2,109.53
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/ or Extraordinary items)	10.48	32.05	194.72	109.05
3	Net Profit / (Loss) for the period before tax (after Exceptional and/ or Extraordinary items)	10.48	32.05	194.72	109.05
4	Net Profit / (Loss) for the period after tax (after Exceptional and/ or Extraordinary items)	4.71	22.46	161.35	80.50
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	4.71	22.46	161.35	80.50
6	Paid up Equity Share Capital	775.97	775.97	775.97	775.97
7	Reserves (excluding Revaluation Reserve)	1,174.88	1,013.53	1,174.88	1,013.53
8	Securities Premium Account	499.35	499.35	499.35	499.35
9	Net worth	2,220.38	2,059.03	2,220.38	2,059.03
10	Paid up Debt Capital/Oustanding Debt	-	-	-	-
11	Outsanding Redeemable Preference Shares	-	-	-	-
12	Debt Equity Ratio (net)	0.01	0.07	0.01	0.07
13	Earnings Per Share (of ₹ 1/- each) (for continuing and discontinued operations)				
	Basic :	0.01	0.03	0.21	0.10
	Diluted:	0.01	0.03	0.21	0.10
14	Capital Redemption Reserve	-	-	-	-
15	Debenture Redemption Reserve	-	-	-	-
15	Debenture Redemption Reserve Debt Service Coverage Ratio	3.51	7.95	11.42	8.38

Note: The above is an extract of the detailed format of the Year and Quarter Ended Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Year and Quarter Audited Financial Results are available on the Stock Exchange websites viz www.bseindia.com & www.nseindia.com. The same is also available on company's websites www.countrycondos.co.in, www.countrycondos.in For Country Condo's Limited

D. Krishna Kumar Raju Place: Hyderabad Vice Chairman & CEO Date: 30-05-2024 DIN 00115553

AXIS BANK LTD

Axis Bank Ltd., CPC Sree Towers, #30-22-79, 1st Floor, Kollipara Sriramulu Street, Beside SBI Bank Eluru Road, Seetharamapuram Circle, Viiavawada-520002

DEMAND NOTICE

on 13(2) of the Securitisation & Reconstruction of Financial Assets and Enforcement of Security Interes

Act. 2002 (SARFAESI Act) read with Rule 3(1) at the Security Interest (Enforcement) Rules. 2002) All of you the below mentioned Borrowers are hereby informed that the Bank has initiated proceedings against you und the Securitisation and Reconstruction of Financial Asset and Enforcement of Security Interest Act. 2002 and the Demand Notices on the dates mentioned below u/s 13(2) of the Act sent to you by Registered Post Ack due have been received ban undelivered. All of you are hereby called upon to take notice and pay the outstanding loan amount mentioned below within 6 days from the date of this publication, failing which the Bank will proceed against all of you by exercising its right under Sub section (4) of Section 13 of the Act by enforcing the below mentioned security to realize its dues with interests and costs. The account has been classified as Non Performing Asset in accordance with the directives i guidelines issued by Reserve Bank of the Act by enforcing the below mentioned security to realize its dues with interests and costs. The account has been classified as Non Performing Asset in accordance with the directives i guidelines issued by Reserve Bank of the Act by enforcing the performing Asset in accordance with the directives in guidelines issued by Reserve Bank of the Act by enforcing the performing Asset in accordance with the directives in guidelines is such as the Act by enforcing the performing Asset in accordance with the directives in guidelines is such as the Act by enforcing the performing Asset in accordance with the directives in guidelines in the Act by enforcing the performing Asset in accordance with the directives in guidelines in the Act by enforcing the performing Asset in accordance with the directives in guidelines in the Act by enforcing the India, it is needless to mention that the notice is addressed to all of you without prejudice to any other remedy available to th Bank. As security for the repayment of the said loan to Axis Bank Ltd., all of you executed Loan Agreement, and also created equitable mortgage by deposit of title deeds of the property detailed herein below: We draw your attentions to Sec 13 (8) of the Securitisation Act as per which, no further steps shall be taken for transfer or sale of the secured asset, if the dues of the secured creditor together with all costs, charges and expenses incurred by secured creditor are tendered by you at any time before th date fixed for sale or transfer of the secured assets.

SI.No. 01: Ref No. AXIS/AP-13(2)/23-24/WC100; Jandrajupalli Srinivasa Rao (Borrower), 13 7 Karanam Garijhota Opp SIMO, U. Ref No. AAIS/AP-13(2):23-24WC (u.) Jandragupalii Srinivasa Rao (Borrower), 13 7 Aaraham Garijnota Opp Ramapuram Colony Deranki (City Poranki Vijayawada Andhra Pradesh 521137, Also At: Perant Address: 75 Punuru Punuru Prakasam Dist 7 5 Punuru Punuru Prakasam Dist., Prakasam Andhra Pradesh 523169, Also At: Work Address: 13 7 Karanam Garithota Opp Rama Puram Colony City, Poranki Vijayawada Andhra Pradesh-521137, Bhogadi Srinivasa Raf (Guarantor), 136 Bhava Devara Palle Magayalanka Bhavadevara Palle (City Nagayalanka Krishna Andhra Pradesh 521120 Demand Notice Date: 30.10.2023, Loan Account No.: AUR006907782695, NPA Date: 08-09-2023, Amount Outstanding Definition Notice Place 30:10.2023, Colla Account No.: Ac

SI.No. 02: Ref No. AXIS/AP-13(2)/23-24/WC15; Sivanaga Tagore Mukala (Borrower) House No. 492, Near Hi-tech College of Pharmacy Opposite MSW College, Chargaon Morwa, Chandrapur Maharashtra 442406, Also At: Permanent Address House No. 492, Near Hi-tech College of Pharmacy Opposite MSW College, Chargaon Morwa, Chandrapur Maharashtra 442406, Also At: Work Address: Advact D No 3 98 Bantumilli Road Near Purrium Theatre Peyerucity Mudinepalik krishna Andhra Pradesh - 521325. Demand Notice Date: 30.10.2023, Loan Account No.: UCR006906980705, NPA Date: 08-08-2023 Amount Outstanding: Rs. 11,07,964/- (Rupees Eleven Lakhs Seven Thousand Nine Hundred Sixty Four Only) togethe with further interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: MARUTI MARUTI CAT C-VITARABREZZA, Reg No: AP39BM0909, Engine No: D13A5816965, Chassis No: MA3NYFB1SKD533913 SI.No. 03: Ref No. AXIS/AP-13(2)/23-24/WC1748; Kondamudhi John Pradeep (Borrower) 3-199/1 Vani Nagar Tangellamud Eluru Near St. Anthony Public School, West Godavari, Andhra Pradesh 534005, Ph. 9063508108. **Also At Work Address**: Kondamudhi John Pradeep Sri Ganesh Clinic 25 01 06 ANR Complex Near LIC Officerrpet, Eluru City, West Godavan Eluru, Andhra Pradesh 534002. **Demand Notice Date: 21.11.2023, Loan Account No.: AURO06907829957, NPA Date: 30-MAY-2023,** Amount Outstanding: Rs. 22,16,693/- (Rupees Twenty Two Lakhs Sixteen Thousand Six Hundred Ninety Three Only) TATA CAT C PLUS-SAFARI, Reg No: AP39QL8055, Engine No: 463438414191704, Chassis No: MAT631586NWF60664.

Si.No. 04: Ref No. AXIS/AP-13(2)/23-24/WC1732; Koyi Venkata Kiran Kumar (Borrower) Sri Sai Vihar Door Number 1 5: Janapadu Guntur, Andhra Pradesh 522413, Ph:-7382876666, Also At: Work Address: Koyi Venkata Kiran Kumai Vigneshwara Infra Projects D No 2 95 Macehrla Road Nadikudi Guntur, Andhra Pradesh 522414. Demand Notice Date 21.11.2023, Loan Account No.: UCR006907043319, NPA Date: 08-SEP-2023, Amount Outstanding: Rs. 12,44,879/ Rupees Twelve Lakhs Forty Four Thousand Eight Hundred Seventy Nine Only) together with further interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: TATA, TATA CAT C-NEXON, Reg No AP39AA8989, Engine No: 15CRAILO1BPYWO5513, Chassis No: MAT627162KLB07396.

SI.No. 05: Ref No. AXIS/AP-13(2)/23-24/WC1774: Akula Maheshwari (Borrower) C/o Akula Abhishek 1-3-28/A Flat No 10: Nourya City Homes Palakaluru Main Road Opp Current Office Gujjanagundla Guntur Andhra Pradesh 522006, Pl 848302221. Co-borrower: Akula Abhishek, C/o Akula Purushotham, 1-3-28/A, Flat No 102 Mourya City Homes, Palakalur Main Road Opp Current Office Guijanagudla, City of Guntur, State of Andhra Pradesh, Pincode: 522006, Ph: 8465910023 Demand Notice Date: 21.11.2023. Loan Account No.: UCR006908144921. NPA Date: 29-SEP-2023. Amount Outstandin Defination Notice Data: 2.1.11.2023, Loan Account Not. Odroboso 144521, NFA Data: 2.5.3EF-2023, Ambull Cutstanding Rs. 17,68,348/- (Rupees Seventeen Lakhs Sixty Eight Thousand Three Hundred Forty Eight Only) together with further interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: HYUNDAI, HYUNDAI CA' C-CRETA, Reg No: AP39GA4554, Engine No: G4FLLV056367, Chassis No: MALPC812LLM065813.

SI No. 06: Ref No. AXIS/AP-13/2)/23-24/WC1703: P. Sukesh (Borrower) H. No. 15. 6.47 T. R. Kandriga, Vadamaalan FT. <u>SI.NO. UB.</u> Ref NO. AAIS/AP-13(2)/23-24/WC17U3; P Sukesh (Borrower) H NO 15 6 47 F K Ratingia vadamaalap E1 Mandalam Tirumanyam Rajula Kand Riga Chittoor City Vadamaalapeta Chittoor Andhra Pradesh 517551, Ph: 957710199 **Also At Work Address**: P Sukesh Resi Com Office Sukesh Constructions H.No. 15 6 47 TR Kandriga Vadam Aalapei Mandalam Tirumanyam Rajula Kandriga Chittoor City Vadamaalapeta Chittoor Andhra Pradesh 517551. **Demand Notice Date** 21.11.2023. Loan Account No.: AUR015205039658, NPA Date: 10-APR-2023, Amount Outstanding: Rs. 11,21,864/ Rupees Eleven Lakhs Twenty One Thousand Eight Hundred Sixty Four Only) together with further interest thereon at the ontractual rate of interest till the dale of payment. Details of the Asset: Vehicle: KIA MOTORS, KIA MOTORS CAT C-SELTOS Reg No: AP39DY9090, Engine No: D4FALM975098, Chassis No: MZBEU813LLN083681.

SI.No. 07: Ref No. AXIS/AP-13(2)/23-24/WC7087; Aynam Durga Sai Prasad (Borrower), 7-4-12/2 Gandhi Nagai Tadepalligudem West Godavari Andhra Pradesh 534101, Ph: 9494146793. Also At Work Address: Aynam Durga Sa Prasad, 1-76-5 LIG 1-22 APHB Colony Tadepalligudem West Godavari Andhra Pradesh 534101, Co-borrower: Ayanam aralakshmi, 7-4-12/2 Gandhi Nagar, Tadepalligudem, City of West Godavari, State: Andhra Pradesh, Pincode: 534101 Pl 9121333777, Demand Notice Date: 15.12.2023, Loan Account No.: AUR006904699609, NPA Date: 08-01-2023, Amou Outstanding: Rs. 11,84,812/. (Rupees Eleven Lakhs Eighty Four Thousand Eight Hundred Twelve Only) together with further interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: ISUZU-ISUZU CATEGORY C PLUS-MU X, Reg No: AP39DK1968, Engine No: A2D632, Chassis No: M3GUCR854KBA00167.

SI.No. 08: Ref No. AXIS/AP-13(2)/23-24/WC7072: Pati Mehar Kumar (Borrower), 1-142. Settibalaia Peta. I Polavaram. Fasa rari Andhra Pradesh 533220, Ph:-9985995926. Also At Work Address: Pati Mehar Kuma ∍odavan, I. Polavaram East Godavan Andriar Pradesn 53322∪, Pri:-9985999926. Also At Work Address: Pati Menar Kumai Pati Meher Kumar Sea Foods 375/1 Sita Ramapuram East Godavari Andhra Pradesh 533462, Pri: 9985995926. Demani Votice Date: 15.12.2023, Loan Account No.: AUR010709193042, NPA Date: 30-11-2023, Amount Outstanding: Rs 12,20,110/- (Rupees Twelve Lakhs Twenty Thousand One Hundred Ten Only) together with further interest thereon at th contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: MARUTI - MARUTI CAT C-BREZZA, Reg No P40A2358, Engine No: K15CN9251683, Chassis No: MA3RYHL1SPE245821.

SI.No. 09: Ref No. AXIS/AP-13(2)/23-24/CG19988; Lanke Anwesh Varma (Borrower), FF8 Sairam Priya Enclave Undavall Center Opposite Ayyappaswamy Temple Guntur Andhra Pradesh 522501, Ph: 9154460777. Work Address: Lanke Anwesh Varma Calliduscloud Pvt Ltd Building Number 12 B Main Spacemind Space Rd Vitalrao Nagar, Hyderabad Telangana 500081 anna Calmussioud virtus Distinging Winner 12 Maint Spacering Space RV Visitato Naga, nyueradad telangara 300001 In: 9154460787. Demand Notice Date: 20-02-2024, Loan Account No.: AURO06908330192, NPA Date: 03-01-2024 Imount Outstanding: Rs. 14,63,749/- (Rupees Fourteen Lakhs Sixty Three Thousand Seven Hundred Forty Nine Only ogether with further interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle MÄHINDRA & MAHINDRA - MAHINDRA CAT C - THAR LX MT HT D, Reg No: AP39RU0002, Engine No: YKN4K58001

SI.No. 10: Ref No. AXIS/AP-13(2)/23-24/CG20047; Elapanda Venugopal Rao (Borrower), 2-19 Pedda Veedhi Guruvel Kotha Valasa Srikakulam Andhra Pradesh 532430, Ph: 9701642641, <u>Permanent Address</u>: Elapanda Venugopal Rao, 00-01 Elapanda Peta Elapanda Peta Srikakulam Andhra Pradesh 532430, Ph: 9701642641. Work Address: Elapanda Venugopa Rao, 2-19. Pedda Veedhi Guruyelli Kotha Valasa Srikakulam Andhra Pradesh 532430. Ph. 9701642641. Co-bo Nady 2-19, result eventil Guiterii Notifa Vatasa Sinkakularii Andria Fradesi 324-30, rii. 37104-5219, <u>Gerbuiterii</u> Alapanda Rangayya, 2-19 Gurivilli Kothavalasa, Gurivilikothavalasa, Srikakulam, Andhra Pradesi, Pincode: 532430, F 7702272143. Demand Notice Date: 20-02-2024, Loan Account No.: AUR007508191170, NPA Date: 08-01-2024, Amou Unutstanding: Rs. 1.1,15,135 (Rupees Eleven Lakhs Fifteen Thousand One Hundred Thirty Five Only) together with urther interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: TATA-TATA CAT C HARRIER XZ PLUS, Reg No: AP39SM0369, Engine No: 463438854216061, Chassis No: MAT631138NWK77314.

SI.No. 11: Ref No. AXIS/AP-13(2)/23-24/CG19978; Dadi Vikram (Borrower), 26-3-1418-24 A K Nagar Spinning Mill Areya Nellore Andhra Pradesh 524004, Ph. 9666040044. Work Address: Dadi Vikram. 16 10 139 VMR IT Solutions SR states 3rd Floor Sri Hari Nagar Opposite Narayana School Nellore Andhra Pradesh 524003. Ph. 9666040044, Demand Noti unt No.: UCR015207884340, NPA Date: 09-12-2023, Amount Outstanding: Rs. 11,35,184/ (Rupees Eleven Lakhs Thirty Five Thousand One Hundred Eighty Four Only) together with further interest thereon at the contractuarate of interest till the date of payment. Details of the Asset: Vehicle: MAHINDRA & MAHINDRA - MAHINDRA, CAT C - MAHINDRA XUV300 W8 ODSBS6MT, Reg No: AP39JT7671, Engine No: EUMZC43359, Chassis No: MA1NM2EU1M2C64933.

SI.No. 12: Ref No. AXIS/AP-13(2)/23-24/WC22159; Venna Durgarao (Borrower) Block 8 F No 22 Vellampalli Srinivas Naga HB Colony Bhavanipuram Vijayawada Andhra Pradesh 520012, Ph: 9494417773, **Work Address: Venna Durgarao**, Sreesa Balaji Plastics G Floor D No 25 49 3 R R Nagar Kabela Road Vijayawada, Andhra Pradesh 520012, <u>Co-borrower: Venna Maruthi Rama</u>, B Lock 8 F No 22 Vellampalli, Srinivas Nagar HB Colony, Bhavanipuram, Vijawada, Andhra Pradesh 520012, Ph: 7794808512. **Demand Notice Date: 30-03-2024, Loan Account No.: UCR006908045317, NPA Date: 29-02-2024** Amount Outstanding: Rs. 16,51,982/- (Rupees Sixteen Lakhs Fifty One Thousand Nine Hundred Eighty Two Only poether with further interest thereon at the contractual rate of interest till the dale of payment. Details of the Asset: Vehicle: HYUNDA CAT C - HYUNDAI CRETA, Reg No: AP39FD8888, Engine No: D4FALM020728, Chassis No: MALPC813LLM027339.

SI.No. 13: Ref No. AXIS/AP-13(2)/23-24/WC22099; Kuruba Vidyasagar (Borrower), 7/788 Rahamath Nagar Raham lagar, Anantapur, Andhra Pradesh 515001, Ph. 9966702444, **Work Address: Kuruba Vidyasagar,** Beside Ashok Leylan ervice Centrenh 44 Anantapur, Andhra Pradesh 515001, Demand Notice Date: 30-03-2024, Loan Account No. UCR0152097317148, NPA Date: 08-02-2024, Amount Outstanding: Rs. 20,08,475/- (Rupees Twenty Lakhs Eight Thousand Four Hundred Seventy Five Only) together with further interest thereon at the contractual rate of interest till the dale o payment. Details of the Asset: Vehicle: FORD CAT D - ENDEAVOUR 2.2 TITANIUM, Reg No: APO4BU7899, Engine No JI 61544 Chassis No: MAJAXXMRWAJI 61544

Date: 30.05.2024 Sd/- Authorised Office Place: Vijayawada

GODAVARI DRUGS LIMITED

CIN NO: L24230TG1987PLC008016

Regd. Off: Mayfair, Sardar Patel Road, Secunderabad - 500 003.

Tel. No: 040-27819624. Email: info@godavaridrugs.com

web: www.godavaridrugs.com

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND

YEAR E	(Rs.	in Lakhs)				
PARTICULARS	Quarter ended 31.03.2024 (Audited)	Quarter ended 31.12.2023 (Unaudited)	Nine Months ended 31.12.2023 (Unaudited)	Quarter ended 31.03.2023 (Audited)	Year ended 31.03.2024 (Audited)	Year ended 31.03.2023 (Audited)
Total Revenue from operations (Net)	3875.18	4316.07	11857.76	3572.77	15732.94	16028.01
Net profit/ (Loss) for the period (before Tax, Exceptional and / or Extra Ordinary Items)	282.12	179.95	419.10	131.51	701.21	470.52
Net profit/ (Loss) for the period (before Tax after Exceptional and / or Extra Ordinary Items)	278.91	174.12	413.27	154.46	692.18	493.47
Net profit/ (Loss) for the period (after tax after Exceptional and / or Extra Ordinary Items)	266.19	122.09	288.71	133.13	554.90	378.58
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	266.19	122.09	288.71	133.13	554.90	378.58
Equity Share Capital	753.05	753.05	753.05	753.05	753.05	753.05
Reserves	-			-	3143.56	2588.67
Earnings per share for continuing and discontinues operations						
Basic	3.53	1.62	3.83	1.77	7.37	5.03
Diluted	3.53	1.62	3.83	1.77	7.37	5.03
Noton						

1. The above is an extract of the detailed format of financial results for the Quarter and Year ended March 31 2024 filed with the Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.

2. The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Thursday, the 30th day of May 2024.

For GODAVARI DRUGS LIMITED

nido

Mohit Jaju Wholetime Director & CFO DIN: 03405414

NIDO HOME FINANCE LIMITED

Date: 30.05.2024

Place: Secunderabad

(formerly known as Edelweiss Housing Finance Limited) (Nido), Registered Office Situated At Tower 3, 5th Floor, Wing B, Kohinoor City Mall, Kohinoo

City, Kirol Road, Kurla (W), Mumbal – 400070 Regional Office Address: No.7-1-24/RT,04th Floor, Roxana Towers- Block -B,Greenlands Signal, Begumpet, Hyderabad-500016

DEMAND NOTICE UNDER SECTION 13(2) OF THE SARFAESI ACT, 2002 Notice is hereby given that the following borrower/s have defaulted in the repayment of principal & interest of the loan faci tiles obtained by them from the Nido and the said loan accounts have been classified as Non-Performing Assets(NPA). Th

Demand notice was issued to them under Section 13(2) of The Securitisation and Reconstruction of Financial Asset an Tenforcement of Security Interest Act 2002(SARFAESI Act) on their last known address. In addition to said demand notice they have been informed by way of this public notice. Details of the Borrowers, Securities, Outstanding Dues, Demand Notice sent under Section 13(2) and Amount claime

here under are given as under:

1. Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:BHADHAVATHI JYOTHI (BORROWER) PRABHAKAR BHADHAVATHI (CO-BORROWER)
Resi Address: 14-127a Patha Munusubu Gari Street Jangareddigudem Mandalam West Godavari 534447
LAN.NO.: LRAJSTH0000042276 Loan Agreement Date: 12-03-2018

Loan Agreement Date: 12-03-2018
Loan Amount: Rs.22,00,000/- (Rupees Twenty Two Lac Only) NPA Date: 06.05.2024 Demand Notice Date: -23.05.2024
Amount Due in: Rs. 24,48,388.92/- (Rupees Twenty-Four Lakhs Forty- Eight Thousand Three Hundred Eighty-Eight and Ninety-Two Paisa Only) With further interest from the date of Demand Notice 23-05-2024

SCHEDULE OF THE PROPERTY:- All That Part And Parcel Of The Property Near D.No: 20-3-27, Seethanagaram, Jangareddygudem Nagar Panchayath, Jangareddygudem Mandal West Godavari 534447 Bounded By: North: Yd 25 Challa Srinu, South: Yd 25 Vedullapalli Sitha Vijaya Lakshmi, East: Yd 10 Buuri Rajya Lakshmi, West: 10 Feet Road Wildth yd 7

Nidth Yd 7

Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-BURUGU KIRAN KUMAR (BORROWER) BURUGU RAMADEVI (CO-BORROWER) Resi Address: H NO 3-126/H,Plot no 67, Sri Laxmi Nagar Colony ,Boduppal, Hyderabad 500092

LAN.NO.: LHYDSTH0000046358 Loan agreement Date: 30-4-2018 NPA Date: 06.05.2024 Demand Notice Date: -23.05.2024 Loan Amount: Rs.9,84,000/- (Rupees Nine Lakh Eighty-Four Thousand Only)
Amount Due in: Rs.10,70,071.98/- (Rupees Ten Lakhs Seventy Thousand Seventy-One and Ninety-Eight Paisa Only)

With further interest from the date of Demand Notice 23-05-2024

SCHEDULE OF THE PROPERTY: - All The Part And Parcel Semi furnished flat bearing no 101in First floor of Keerth

Chandrika Apartment having plinth area of 8600.sq fts(including common areas and car parking) with undivided share of and 25.00 sq yds or 20.09 sq mtrs (out of 400.00 sqyds or 334.4 sq mtrs) constructed on plot no 16 and 17 in sy no 114/2 sitauted at boduppal village municipality medipallymandal ,Medchal -malkaigiri district and Bounded As: North: Open T Sky, South: Flat No 102, East: 6' Wide Corridor, West: Open To Sky.

 Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-CHERUKU TILAK KUMAR (BORROWER) ANGAJALA RAMA (CO-BORROWER) Resi Address: 10-23 Bhavana Rushi Gudi Dagara Kondapalli Krishna 521228 LAN.NO.: LVIJBOB0000098038 Loan Agreement Date: 16/05/2023

A.N.N.V. LVISOD00000930305.

Coan Amount: Rs. 30,00,000- (Rupees Thirty Lakhs Only) NPA Date: 06.05.2024 Demand Notice Date:- 23.05.2024 Amount Due in: Rs.31,17,252.07/- (Rupees Thirty-One Lakhs Seventeen Thousand Two Hundred Fifty-Two and Seven

aisa Only) With further interest from the date of Demand Notice 23-05-2024 SCHEDULE OF THE PROPERTY:- All The Part And Parcel Bearing Near D No 51 D No 76 A2 Block 2 Tulluru Grar nchayath And Mandal Guntur 522237 **Bounded As: North:** Kyla Marku, Cherukuri Kotamma House 32ft, **South** nchayati Bazar 27ft, **East:** Dasari Prakash Land 49- Ft, **West**: House Of Jonnakuti Kondaiah 27- Ft.

. Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-SINNA PRUDVI REDDY (BORROWER) GINNA RAMADEVI (CO-BORROWER) Resi Address: H No- 8-269/2, Atmaku Varangal 506342 LAN.NO.: LWARSTH0000074735 Loan Agreement Date: 10/05/2019

Narangai 500342 Loan Amount: Rs. 25,00,000/- (Rupees Twenty-Five Lakhs Only) NPA Date: 06.05.2024 Demand Notice Date: -23.05.2024 mount Due in: Rs.26,41,639.96/- (Rupees Twenty-Six Lakhs Forty- One Thousand Six Hundred Thirty-Nine and Ninety

Six Paisa Only) With further interest from the date of Demand Notice 23-05-2024 SCHEDULE OF THE PROPERTY: All The Part And Parcel Bearing H.No 55-1-438, 55-1-438/1 With Built Up Area 540.00 Sq Feet Together With The Total Land Admeasuring 150.00 Sq Yards Or 125.41 Sq.Mtrs Situated At Bheemaram Village Hasanparthy Mdl, Warangal 506015. Bounded As: North: House Or R Bondaiah, South: 10-00 Wide Road, East: House

MIRZAA AHAMED ALIBAIG (BORROWER) GHOUSIA BEGUM (CO-BORROWER)
Resi Address: H No 17-9- 600/F, Chowni, Yakuthpura Charminar Hyderabad 500023
LAN.NO.: LBODSTL0000047348 Loan Agreement Date: 23-May-2018

Of Bathini Suresh And Others, West: House Of Boora Shekar.

Loan Amount: Rs.16,90,000/- (Rupees Sixteen Lac Ninety Thousand Only) NPA Date: 06 05 2024 Demand Notice Date: 23 05 202 unt Due in: Rs.18,94,558.38/- (Rupees Eighteen Lakhs Ninety- Four Thousand Five Hundred Fifty-Eight and Thirty Eight Paisa Only) With further interest from the date of Demand Notice 23-05-2024

SCHEDULE OF THE PROPERTY:- All That The Residential House No.17-9-600/F, Admeasuring 60.0 Sq.Yds. Or 50.16 Sq. Mtrs. Situated At Chowni Nade Ali Beig, Chanchalguda, Hyderabad, Hyderabad District, Bounded By: North: Hous Io.17-9-600/F/1 Belong To Qamar Unnisa Begum, South: Neighbours House And Grave Yard, East: Road, Wes leighbours House.

6. Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount: NAGESWARARAO GUDELLI (BORROWER) GUDELLI KUMARI (CO-BORROWER) Resi Address: D No 3-68 Ariavarigudem Bhimadolu Mandalam West Godavari 534425

LAN.NO.: LELRSTL.0000054132 Loan Agreement Date: 20/07/2018

Loan Amount: Rs. 17,00,000/- (Rupees Seventeen Lakhs Only NPA Date: 06.05.2024 Demand Notice Date:- 23.05.2024

Amount Due in: Rs.8.75,653.36/- (Rupees Eight Lakhs Seventy- Five Thousand Six Hundred Fifty-Three and Thirty-S aisa Only) With further interest from the date of Demand Notice 23-05-2024

SCHEDULE OF THE PROPERTY: All The Part And Parcel Bearing Resi House No.2-27, Rsno.69/1 & 69/2 Situated A <u>Schedule of the Property</u>. All the Part And Parcel Bearing Resi House No.2-27, Risho.69/1 & 69/2 Si Bhimadolu Village & Gp Bhimadolu Mandal West Godavari 534425 **Bounded As. North:** Site Of C akshmikantham, **South:** Site Of Nageswara Rao, **East:** Site Of Nandivada Sulachana, **West:** 18ft Wide Road.

 Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-REPALLE NAGA SASI (BORROWER) REPALLE PANDURANGARAO (CO-BORROWER) Resi Address: House No, 4-191, D.No230/4, Burripalem Guntur, Guntur 522301 LAN.NO.: LVIJSTH0000092487 Loan Agreement Date: 09/12/2021 Loan Amount : Rs. 24,30,000/- (Rupees Twenty-Four Lakhs Thirty Thousand Only) NPA Date: 06 05 2024 Demand Notice Date: 23 05 2024

mount Due in: Rs.24,79,365.79/- (Rupees Twenty-Four Lakhs Seventy-Nine Thousand Three Hundred Sixty-Five an Seventy-Nine Paisa Only) With further interest from the date of Demand Notice 23-05-2024 SCHEDULE OF THE PROPERTY: All The Part And Parcel Bearing Old Door No.4-6, New Door No.4-191, D.No.

230/4,Extent Of Sq.Yards 151.37, Situated At Burripalem Village Panchayathi Tenali Mandal, Dist Guntur 522301 **Bounded As: North:** Property Of Tadikonda Siva Parvathi 60-6 Ft, **South:** Property Of Gopusetty Srinivas Rao 57-0 Ft, **East**rrigation Canal Towards Circar Road 24-5 Ft, **West:** Property Of Kareti Pitchaiah, Kareti Lakshmi Kanthamma 22-6 Ft.

S. Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-BATYA SAI KUMAR DUDDE(BORROWER) D V RAMANA(CO-BORROWER) DUDDE PRADEEP KUMAR(CO-BORROWER Resi Address: D.No:1-66/2, Palacharla Road Gadala East Godavari 533102 LAN.NO.: LRAJSTH0000092562 Loan Agreement Date: 25/06/2021
Loan Amount : Rs. 7,70,000/- (Rupees Seven Lakhs Seventy Thousand Only) AN NO : 1 RAJSTH0000092562

mount Due in: Rs.4,10,799.93/- (Rupees Four Lakhs Ten Thousand Seven Hundred Ninety-Nine and Ninety Paisa Only) With further interest from the date of Demand Notice 23-05-2024 SCHEDULE OF THE PROPERTY:- All The Part And Parcel Bearing D.No.116-2-166/3, R.S.No.444/4, In It Site Consisting f 116.66 Sq. Yards Along With Gadala Revenue Village And Grampanchayath Korukonda Mandal, E.G. Dist East Godaval

533289 **Bounded As: North**: House, Site Belongs To Kommusyamala 30.0 Ft, **South**: House, Site Belongs To Mutyal Subbalakshmi 30.0ft, **East**: Road 34.0 Ft, **West**: House, Site Belongs To Draksharama Srinivas 36.0 Ft. 9. Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-SEVAKULA SUVARNA (BORROWER) SEVAKULA RAMASWAMI (CO-BORROWER) SRAVANTHI SEVAKULA (CO-BORROWER Resi Address: H No 22-79/2, Krishna Veni Nagar, Kothapet Dilsukhnagar Hyderabad 500060 LAN.NO.: LHYDPSC0000048645 Loan Agreement Date: 19/04/2018

.oan Amount : Rs. 40,79,918/- (Rupees Forty Lakhs Seventy-Nine Thousand Nine Hundred And Eighteen Only) NPA Date: 06.05.2024 Demand Notice Date:- 23.05.2024

Amount Due in: Rs.19,61,046.55/- (Rupees Nineteen Lakhs Sixty-One Thousand Forty-Six and Fifty-Five Paisa Only Nith further interest from the date of Demand Notice 23-05-2024 SCHEDULE OF THE PROPERTY: All The Part And Parcel Of Plot No 4b, (Part Of P No 4) Sy No 173. Admeasuring 200

Sq.Ydrs Or 167.2 Sq Mrs, Situated At Block No 5, New Maruthi Nagar, Kothapet Village,Uppal Mandal Lb Naga Hyderabad 500035 **Bounded As: North**: Plot No 4a (Portion Of Plot No 4), **South**: Remaining Portion Of Plot No 4, **Eas** leighbour's House, West: 20 Wide Road.

10. Name and Address of the Borrower, Co Borrower, Guarantor And Loan Amount:-Y V MALLIKHARJUNA RAO (BORROWER) YASARAPU LAVANYA (CO-BORROWER) Resi Address: D No 8-1-1/3, Mallayya Agraharam Gandhi Nagar East Godavari Kakinada 533003

LAN.NO.: LRAJSTH0000013130 Loan Agreement Date: 23/11/2015

oan Amount: Rs.16,60,000/- (Rupees Sixteen Lakhs Sixty Thousand Only)

NPA Date: 06.05.2024 Demand Notice Date:- 23.05.2024 Amount Due in: Rs.14,75,455.18/- (Rupees Fourteen Lakhs Seventy- Five Thousand Four Hundred Fifty-Five an Eighteen Paisa Only) With further interest from the date of Demand Notice 23-05-2024

SCHEDULE OF THE PROPERTY: - All The Part And Parcel Bearing Flat No.G-2, Ground Floor In A Plinth Area Of 307. Sq Yards, 1222 S.F.T, Including Common Area, Balconies, Situated At Kathyayani En Enclave, D No.8-2-15/1 R.S.No.53/1, 8th Block, Ward No.2, Poola Vari Street, Gan Kakinada 533004 **Bounded Of Property: North:** Pula Var Street-37.0ft, **South**: Property Belongs To Dr. Chalapathi Rao-37.0ft, **East**: Property Belongs To Vallu Satya Srinivas Prabhakar And Siva Prasad 74.09 Ft, **West**: Property Belongs To Vallu Chittemma And Others 74 Ft **Bounded By East** Balcony And Open To Sky, West: Balcony And Open To Sky, North: Plot No G-1, South: Balcony And Open To Sky.

You the above Borrower/S are therefore called upon to make payment of the outstanding dues as mentioned her in full Within 60 Days of this Notice failing which the undersigned shall be constrained to take action under the SARFAES act to enforce the above mentioned securities. Please note that as per Section 13(13) of The Said Act, You are restrained

from transferring the above-referred securities by way of sale, lease or otherwise without our consent Place: ANDHRA PRADESH & TELANGANA Sd/- Authorized Office Date: 31.05.2024

FOR Nido Home Finance Limite (formerly known as Edelweiss Housing Finance Limited

NPA Date: 06.05.2024 Demand Notice Date: - 23.05.2024