

To,
The Manager-Listing & Compliance Department
Metropolitan Stock Exchange of India Limited
Building A, Unit 2054, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai-400070

STOCK SCRIP CODE: SGEL

Subject- Intimation to Stock Exchange regarding Newspaper publication of unaudited Financial Results of the Company for the quarter ended on June 30, 2025

Dear Sir/Ma'am,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held on Wednesday, August 06, 2025 at 3:00 PM (IST) at registered office of the Company to considered and approved the unaudited standalone and consolidated financial results of the Company for the quarter ended on June 30, 2025.

Further, pursuant to Regulation 47 of the SEBI (LODR) Regulations, 2015, the extract of unaudited financial results of the company for the quarter ended on June 30, 2025 has been published in the newspaper namely Business Standard and Nava Telangana on August 08, 2025.

The Copies of the same are enclosed for your information and records.

Thanking You,

Yours sincerely,

For Starlite Global Enterprises (India) Limited



Pavan Rathi
CFO



Place: Hyderabad
Date: 08/08/2025

STARLITE GLOBAL ENTERPRISES (INDIA) LIMITED
 CIN NO L17110T1962PLC000915
 Regd. Office: Plot No# 14 Office No #603, Shangrila Plaza, Road No 2, Banjara Hills,
 Hyderabad-500034, Telangana State. Off. No: 040-40909988 FAX No: +91-40-40909900
 Email id: info@starliteglobal.in Website: www.starliteglobal.co.in

EXTRACT OF UNAUDITED / AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 30th JUNE 2025 Rs. In Lakhs

Particulars	QUARTER ENDED				12 Months ended
	30.06.2025		30.06.2024		
	Un Audited	Audited	Un Audited	Audited	
1. Total Income from Operations	390.27	377.65	401.13	1,528.91	
2. Net Profit / (Loss) for the period before tax	144.58	63.54	148.88	416.44	
3. Net Profit / (Loss) for the period after tax	113.71	30.79	114.78	286.73	
4. Total Comprehensive Income for the period	-	-	-	-	
5. Paid-up Equity Share Capital (Face value Rs. 10 per share)	397.28	397.28	397.28	397.28	
6. Other Equity (excluding Revaluation Reserve)	2,773.30	2,664.30	2,866.51	2,664.30	
7. Earnings per share (not annualized)	2.86	0.78	2.89	7.22	
a) Basic	2.86	0.78	2.89	7.22	
b) Diluted	2.86	0.78	2.89	7.22	

1. Un Audited / Audited Standalone financial information of the company is given below:

Particulars	QUARTER ENDED				12 Months ended
	30.06.2025		30.06.2024		
	Un Audited	Audited	Un Audited	Audited	
Income from Operations	361.36	378.12	375.88	1,443.31	
Profit/(Loss) before tax	139.80	88.06	148.36	430.29	
Profit/(Loss) after tax	108.94	53.07	115.74	301.42	
Total comprehensive income	-	-	-	-	

2. The above is an extract of the detailed format of Unaudited Consolidated and Standalone results for the quarter ended on 30th June, 2025 filed with the Stock Exchange under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Unaudited Consolidated and Standalone results for the quarter ended on 30th June, 2025 are available on the website of the Stock Exchange (www.sebi.in) and the Company's website (www.starliteglobal.in/investors/)

3. The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 06th Aug, 2025. There are no qualifications in the Limited Review issued for the quarter ended 30th June 2025.

Hyderabad
6th August, 2025

For and on behalf of Board of Directors
Starlite Global Enterprises (India) Ltd
Sanjay Patwari,
Managing Director
DIN:0253330

**GOVERNMENT OF TAMILNADU
 WATER RESOURCES DEPARTMENT
 THAMIRAPARANI BASIN CIRCLE,
 TIRUNELVELI-2**

**e-TENDER FORM OF CONTRACT : LUMPSUM (TWO COVER SYSTEM)
 PRE QUALIFICATION -RATE TENDER**

SHORT TERM e-TENDER NOTICE NO. ZSE /T.B.C /TNY / 2025-2026 DATED.05.08.2025

On behalf of the Governor of Tamil Nadu e-tenders are invited by the Superintending Engineer, Water Resources Department, Thamiraparani Basin Circle, Tirunelveli from the registered eligible contractors in Water Resources Department in the appropriate class through Web Portal www.tntenders.gov.in. The tenders will be opened on **29.08.2025 at 3.30 P.M.** at the Office of the Superintending Engineer, WRD., Thamiraparani Basin Circle, Tirunelveli.

Period of availability of Tender schedule for download	12.08.2025 to 28.08.2025 upto 3.00 PM
Last date for submission of application for getting site visit certificate from the concerned Executive Engineer (On or before)	19.08.2025
Issuance of Site Visit Certificate by the Executive Engineer (On or before)	26.08.2025
Last Date and time for uploading tender	Upto 3.00 P.M. on 28.08.2025
Date and time of opening of tender	At 3.30 P.M. on 29.08.2025
Total No. of works	2 (Two)
Approximate Total value of all works	Rs. 3915.56 Lakhs

Details of EMD to be remitted and all other details such as regulations, mode of remittance and Pre qualification details are available in Tender document. Tender documents can be downloaded at free of cost from the Government website www.tntenders.gov.in. Corrections/changes/corrigendum in the tender if any will be published in the above Government website only.

**Superintending Engineer, WRD.,
 Thamiraparani Basin Circle, Tirunelveli.**
 DIPR/4195/Tender/2025

Business Standard

CAMPUS TALK

BS PROMOTIONS

**SHAPING TOMORROW'S LEADERS TODAY:
 ICBM-SBE'S OUTBOUND TRAINING (OBT) SPARKS TRANSFORMATION**

ICBM-School of Business Excellence (ICBM-SBE), Hyderabad, marked the formal inauguration of its new PGDM batch (2025-2027) with a vibrant and inspiring Orientation Program, setting the stage for an exciting academic journey. The inaugural event took place on July 7, 2025, at the institute's auditorium, which was abuzz with energy, enthusiasm, and anticipation.

Prof S Zazar, Director of ICBM-SBE, welcomed the incoming students and their families. He provided an insightful overview of the transformative journey that awaits the students at ICBM-SBE, while expressing heartfelt gratitude to the parents for entrusting the institution with their wards' future.

As a highlight of the orientation, ICBM-SBE organized a dynamic Outbound Training Program (OBT). The two-day program at a retreat was designed to foster leadership, resilience, and team-building skills among the new batch through experiential learning activities. Students enthusiastically participated in a variety of physically and mentally stimulating tasks, team based challenges which helped sharpen their problem solving abilities and enhance group coordination.

"The outbound training pushes students beyond their comfort zones and provides real-world insights into teamwork, emotional intelligence, and adaptability qualities that are critical for success in today's corporate environment," said Prof Zazar. "These programs are instrumental in shaping the future leaders of tomorrow."



SAVITA
 CINC - L24100MH1961PLC012066
 Registered Office: 66/67, Nariman Bhovan, Nariman Point, Mumbai - 400 021, India. Tel: 91 22 6624 6200 / 6624 6228; E-mail : legd@savita.com; Website : www.savita.com

SAVSOL | TRANSOL

UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2025

The Board of Directors of Savita Oil Technologies Limited ("the Company") at its meeting held on 7th August, 2025, has approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2025. The aforementioned financial results are available on Company's website at www.savita.com and can also be accessed by scanning the QR Code given below:



For Savita Oil Technologies Limited
G. N. Mehra
 Date: 7th August, 2025
 Chairman and Managing Director
 Place: Mumbai (DIN:00296615)

U GRO CAPITAL
 4th Floor, Tower 3, Equinox Business Park, LBS Road, Kuria, Mumbai 400070

DEMAND NOTICE

UNDER THE PROVISIONS OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT, 2002 ("THE ACT") AND THE SECURITY INTEREST (ENFORCEMENT) RULES, 2002 ("THE RULES")

The undersigned being the authorised officer of U GRO Capital Limited under the Act and in exercise of the powers conferred under Section 13(2) of the Act, read with the Rule 3, issued Demand Notice(s) under Section 13(2) of the Act, calling upon the following borrower(s) to repay the amount mentioned in the respective notice(s) within 60 days from the date of receipt of the said notice. The undersigned reasonably believes that the borrower(s) are avoiding the service of the demand notice(s), therefore the service of the demand notice is being effected by affixation and publication as per the Rules. The contents of the demand notice(s) are extracted herein below:

Sl.No.	Name of the Borrower(s)	Demand Notice Date and Amount
1.	1. ASR AGRO INDUSTRIES 2. RAJI REDDY ANDE 3. ANDE KAVITHA LAN - HCF9IDS0000037830	Demand Notice date: 14-Jul-25 Notice Amount: Rs. 34,91,731.00/- As on 10-Jul-25
2.	1. BHARATHI KIRANAM AND GENERAL STORE 2. DEVENDHAR SILVERI 3. SILVERI BHARATHI LAN - HCFNIZSEC0001028998	Demand Notice date: 16-Jul-25 Notice Amount: Rs. 26,40,447.00/- As on 10-Jul-25
3.	1. SANJU CLOTH SHOWROOM AND MENS WARE 2. BATTULA SURESH 3. VASTHAPURI ANITHA 4. VASTHAPURI GOVINDU LAN - HCFMRLSEC0001043399 UGMRLTH0000035358	Demand Notice Date: 14-Jul-25 Notice Amount: Rs. 38,79,836.00/- As on 10-Jul-25
4.	1) SOWBHAGYA LAXMI GARMENTS 2) ASHOK KUMAR BASABATHINI 3) AKHILA BASABATHINI LAN - HCFKARSEC0001024683	Demand Notice date: 08-Jul-2025 Notice Amount: Rs. 32,76,236.00/- As on 07-Jul-25
5.	1. SRI LAXMI SUPER MARKET 2. KAVALI SHARADHA 3. KAVALI VENKATAIAH LAN - HCFMBNSEC0001025989	Demand Notice Date: 23-Jul-25 Notice Amount: Rs. 26,44,166.00/- As on 22-Jul-25
6.	1. SRI LAXMI TRADERS AND ELECTRICAL HARDWARE 2. PANYALA VENKAT REDDY 3. UMARANI GAJJELA LAN - UGSDIMS0000004169	Demand Notice Date: 23-Jul-25 Notice Amount: Rs. 21,80,012.00/- As on 23-Jul-25
7.	1) SRI PADMA PRIYA BOOK CENTRE 2) BHAGVALLAXMI NAMPALLY 3) NAMPALLY VENKANNA LAN - HCFNALSEC0001021618	Demand Notice Date: 08-Jul-2025 Notice Amount: Rs. 32,83,729.00/- As on 07-Jul-2025
8.	1) SRI SAI LAXMI TRADERS 2) SADANANDAM KADARI 3) SANDHYARANI SALLA 4) MOUNIKA KADARI LAN - HCFWARSEC0001047074	Demand Notice Date: 08-Jul-2025 Notice Amount: Rs. 26,93,549.00/- As on 07-Jul-2025

The borrower(s) are hereby advised to comply with the demand notice(s) and pay the demand amount mentioned therein and hereinabove within 60 days from the date of this publication together with applicable interest, late payment penalty, bounce charges, cost and expenses etc. till the date of realization of the payment. The borrower(s) may note that U GRO Capital Limited is a Secured Creditor and the loan facility availed by the borrower(s) is a secured debt against the immovable property(ies) being the secured asset(s) mortgaged by the borrower(s) with U GRO Capital Limited.

In the event, the borrower(s) are failed to discharge their liabilities in full within the stipulated time, U GRO Capital Limited shall be entitled to exercise all the rights under Section 13(8) of the Act to take possession of the Secured Asset(s) including but not limited to transfer the same by way of sale or by invoking any other remedy available under the Act and the Rules thereunder in order to realize the dues in the loan account of the borrower(s). U GRO Capital Limited is also empowered to ATTACH AND/OR SEAL the Secured Asset(s) before enforcing the right to sale or transfer. Subsequent to the sale of the Secured Asset(s), U GRO Capital Limited also has a right to initiate separate legal proceedings to recover the balance dues, in case the value of the Secured Asset(s) is insufficient to cover the dues payable by the borrower(s) to U GRO Capital Limited. This remedy is in addition and independent of all other remedies available to U GRO Capital Limited under any other law. The attention of the borrower(s) is invited to Section 13(8) of the Act in respect of time available, to redeem the Secured Asset(s) and further to Section 13(13) of the Act, whereby the borrower(s) are restrained/prohibited from disposing or dealing with the Secured Asset(s) or transferring the same by way of sale, lease or otherwise (other than in ordinary course of business) any of the Secured Asset(s) without prior written consent from U GRO Capital Limited and non-compliance of the above is an offence punishable under Section 29 of the Act. The copy of the demand notice(s) is available with the undersigned and the borrower(s) may, if they so desire, collect the same from the undersigned.

Place: TELANGANA
 Date: 08.08.2025
 Sd/- (Authorised Officer)
 For U GRO Capital Limited, authorised.officer@ugrocapital.com

GRIHUM HOUSING FINANCE LIMITED
 (FORMERLY POONAWALLA HOUSING FINANCE LIMITED)
 CIN : U65922PN2004PLC208751
 Registered Office: 6th Floor, B-Building, Ganga Trueno, Lohaogan, Pune - 411014, Maharashtra
 Website : www.grihumhousing.com; Email : grihumsecretarial@grihumhousing.com
 Tel : Pune : 020 67815500

Statement of Unaudited Financial Results for the Quarter ended 30 June, 2025

[Regulation 52(8), read with Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015] (₹ in crores)

Sl. No.	Particulars	Quarter Ended		
		30 June 2025 (Unaudited)	30 June 2024 (Unaudited)	31 March 2025 (Audited)
1	Total Income from Operations	332.49	305.69	1,274.96
2	Net Profit/(Loss) for the period (before Tax and Exceptional Items)	55.34	61.64	280.92
3	Net Profit/(Loss) for the period before tax (after Exceptional Items)	55.34	61.64	280.92
4	Net Profit/(Loss) for the period after tax (after Exceptional Items)	41.57	46.01	210.71
5	Total Comprehensive Income for the period (comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	41.42	45.94	210.39
6	Paid-up equity share capital (Face value of ₹10/- each)	326.78	326.70	326.78
7	Reserves (excluding Revaluation Reserve)	845.00	639.65	803.87
8	Securities Premium Account	1,309.80	1,309.65	1,309.80
9	Net worth	2,642.20	2,436.68	2,601.07
10	Paid up Debt Capital/Outstanding Debt	6,024.44	6,074.58	6,495.17
11	Outstanding Redeemable Preference shares	Not Applicable	Not Applicable	Not Applicable
12	Debt Equity Ratio	2.28	2.49	2.50
13	Earnings Per Share (of ₹10/- each) (for continuing and discontinued operations)*			
	a. Basic (in ₹)	1.27	1.41	6.46
	b. Diluted (in ₹)	0.85	0.94	4.32
14	Capital Redemption Reserve	Not Applicable	Not Applicable	Not Applicable
15	Debt Redemption Reserve	Not Applicable	Not Applicable	Not Applicable
16	Debt Service Coverage Ratio	Not Applicable	Not Applicable	Not Applicable
17	Interest Service Coverage Ratio	Not Applicable	Not Applicable	Not Applicable

* Not annualised for the quarters

Notes:
 1) The Unaudited financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
 2) The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchange (BSE) under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"). The full format of the quarterly financial results is available on the website of the BSE (www.bseindia.com) and on the Company's website (www.grihumhousing.com).
 3) For the other line items referred in the Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the BSE and can be accessed on the website of BSE (www.bseindia.com) and on the Company's website (www.grihumhousing.com).
 4) Figures for the previous year/period have been regrouped and/or reclassified whenever considered necessary.

By order of the Board
 For Grihum Housing Finance Limited
 (Formerly Poonawalla Housing Finance Limited)
Manish Jaiswal
 Managing Director & Chief Executive Officer
 DIN: 07859441
 Place: Pune
 Date: 07 August, 2025

U GRO CAPITAL
 4th Floor, Tower 3, Equinox Business Park, LBS Road, Kuria, Mumbai 400070

DEMAND NOTICE

UNDER THE PROVISIONS OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT, 2002 ("THE ACT") AND THE SECURITY INTEREST (ENFORCEMENT) RULES, 2002 ("THE RULES")

The undersigned being the authorised officer of U GRO Capital Limited under the Act and in exercise of the powers conferred under Section 13(2) of the Act, read with the Rule 3, issued Demand Notice(s) under Section 13(2) of the Act, calling upon the following borrower(s) to repay the amount mentioned in the respective notice(s) within 60 days from the date of receipt of the said notice. The undersigned reasonably believes that the borrower(s) are avoiding the service of the demand notice(s), therefore the service of the demand notice is being effected by affixation and publication as per the Rules. The contents of the demand notice(s) are extracted herein below:

Sl.No.	Name of the Borrower(s)	Demand Notice Date and Amount
1.	1) AKHIL SURYA TRADERS 2) SURI BABU DEGALA 3) HARIPRIYA DEGALA LAN - UGONGMS0000062416	Demand Notice Date: 08-Jul-2025 Notice Amount: Rs.23,34,375.00/- As on 07-Jul-2025
2.	1. HARIPRIYA ELECTRONICS 2. POTTI SOMANADH 3. POTTI VENKATA PREMA JYOTHI 4. POTTI SEESH BHUSHAN LAN - UGVZGTH000001179	Demand Notice Date: 14-Jul-25 Notice Amount: Rs. 2,64,71,572.00/- As on 10-Jul-25
3.	1. S B M CAR NEEDS AND CAR WASH 2. BOJJA PRASANTHI 3. BOJJA SRAVAN KUMAR LAN - UGVZGTH000001219	Demand Notice Date: 14-Jul-25 Notice Amount: Rs. 43,39,168.00/- As on 10-Jul-25
4.	1. SR FOODS 2. KONDRAPU APPALNAIDU 3. KONDRAPU SRINIVASARAO LAN - UGVZGTH0000011562	Demand Notice Date: 14-Jul-25 Notice Amount: Rs. 30,56,876.00/- As on 10-Jul-25

The borrower(s) are hereby advised to comply with the demand notice(s) and pay the demand amount mentioned therein and hereinabove within 60 days from the date of this publication together with applicable interest, late payment penalty, bounce charges, cost and expenses etc. till the date of realization of the payment. The borrower(s) may note that U GRO Capital Limited is a Secured Creditor and the loan facility availed by the borrower(s) is a secured debt against the immovable property(ies) being the secured asset(s) mortgaged by the borrower(s) with U GRO Capital Limited.

In the event, the borrower(s) are failed to discharge their liabilities in full within the stipulated time, U GRO Capital Limited shall be entitled to exercise all the rights under Section 13(4) of the Act to take possession of the Secured Asset(s) including but not limited to transfer the same by way of sale or by invoking any other remedy available under the Act and the Rules thereunder in order to realize the dues in the loan account of the borrower(s). U GRO Capital Limited is also empowered to ATTACH AND/OR SEAL the Secured Asset(s) before enforcing the right to sale or transfer. Subsequent to the sale of the Secured Asset(s), U GRO Capital Limited also has a right to initiate separate legal proceedings to recover the balance dues, in case the value of the Secured Asset(s) is insufficient to cover the dues payable by the borrower(s) to U GRO Capital Limited. This remedy is in addition and independent of all other remedies available to U GRO Capital Limited under any other law. The attention of the borrower(s) is invited to Section 13(8) of the Act in respect of time available, to redeem the Secured Asset(s) and further to Section 13(13) of the Act, whereby the borrower(s) are restrained/prohibited from disposing or dealing with the Secured Asset(s) or transferring the same by way of sale, lease or otherwise (other than in ordinary course of business) any of the Secured Asset(s) without prior written consent from U GRO Capital Limited and non-compliance of the above is an offence punishable under Section 29 of the Act. The copy of the demand notice(s) is available with the undersigned and the borrower(s) may, if they so desire, collect the same from the undersigned.

Place: ANDHRA PRADESH
 Date: 08.08.2025
 Sd/- (Authorised Officer)
 For U GRO Capital Limited, authorised.officer@ugrocapital.com

TOUCHWOOD ENTERTAINMENT LIMITED
 Regd Off : Sec-B, Pkt-1, Space No-301 & 302 LSC-7, Community Centre, Vasant Kunj Sector B New Delhi - 110070
 CIN:L92199DL1997PLC088865

Extract of Statement of Unaudited Consolidated & Standalone Financial Results for the Quarter Ended 30th June, 2025
 (Amount in INR lakhs, except per equity share data)

S. No.	Particulars	Consolidated			Standalone		
		Quarter Ended		Year Ended	Quarter Ended		Year Ended
		30 June' 2025	30 June' 2024	30 June' 2025	30 June' 2025	30 June' 2024	31 March' 2025
1	Total Income from Operation	1,690.14	386.27	6,885.45	1,690.14	386.27	6,885.42
2	Net Profit before Tax (Before Exception Item)	164.97	36.69	700.64	169.81	44.92	722.24
3	Net Profit before Tax (After Exception Item)	164.97	36.69	700.64	169.81	44.92	722.24
4	Net Profit after Tax (After Exception Item)	124.80	25.31	517.14	129.64	33.54	538.74
5	Total Comprehensive Income for the period (Comprising Profit/Loss and Other Comprehensive Income (after tax))	124.80	25.31	518.59	129.64	33.54	540.19
6	Equity Share Capital (Face Value of Rs. 10/- each)	1,108.12	1,108.12	1,108.12	1,108.12	1,108.12	1,108.12
7	Reserves (Excluding Revaluation Reserve)	-	-	2,895.91	-	-	3,011.06
8	Earning per Share						
	Basic	1.13	0.23	4.68	1.17	0.30	4.87
	Diluted	1.13	0.23	4.68	1.17	0.30	4.87

Note:
 1) The above is an extract of the detailed format of Quarterly/Annual 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 Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) and the listed entity, www.touchwood.in.
 2) Previous periods figures have been regrouped/rearranged/reclassified wherever considered necessary.

Place : New Delhi
 Date : 07th August 2025

For and on behalf of Board of Directors
Touchwood Entertainment Limited
 Sd/-
 Manjit Singh
 (Managing Director)
 DIN: 00996149

OFFICE OF THE RECOVERY OFFICER -III [See Regulation 33(2)]
DEBTS RECOVERY TRIBUNAL HYDERABAD (DRT 2)
 1st Floor, Triveni Complex Abids, Hyderabad-500001

DEMAND NOTICE

NOTICE UNDER SECTIONS 25 TO 28 OF THE RECOVERY OF DEBTS & BANKRUPTCY ACT, 1993 AND RULE 2 OF SECOND SCHEDULE TO THE INCOME TAX ACT, 1961.
 RC/28/2024 24-07-2025

Indian Bank Versus
P Balu Mahendra And Another

To
 (CD 1) P Balu Mahendra S/o Sri Venkataiah H No 15-2/3A, Raghavendra Nilayam, Kodhanda Rama Nagar P & T Colony, Disukhanagar, Hyderabad-500 060
 (CD 2) Sri A. Devadasan S/o A. Rajanna, Area Hospital Malakpet Hyderabad-500036, Telangana State
Also At: H No. 43-23-13, Tirumala Nagar (Behind ZTC, Railways) Mouali, Secunderabad-500 040, Telangana State.

This is to notify that as per the Recovery Certificate issued in pursuance of orders passed by the Presiding Officer, DEBTS RECOVERY TRIBUNAL HYDERABAD (DRT 2) in OA/0802019 an amount of Rs 3164045.00 (Rupees Thirty One Lakhs Sixty Four Thousands Fourty Five Only along with pendente lite and future interest @ 9.65 % Simple Interest Yearly w.e.f. 13/12/2019 till realization and costs of Rs 37410 (Rupees Eighty Seven Thousands Four Hundred Ten Only) less an amount of Rs. 24,50,000/- (Rupee Twenty Four Lakhs Fifty Thousand Only) recovered on 26.02.2021 has become due against you (Jointly and severally) Fully/Limited.

2. You are hereby directed to pay the above sum within 15 days of the receipt of this notice, failing which the recovery shall be made in accordance with the Recovery of Debts Due to Banks and Financial Institutions Act, 1953 and Rules thereunder.

3. You are hereby ordered to declare on an affidavit the particulars of your assets on or before the next date of hearing.

4. You are hereby ordered to appear before the undersigned on 26/08/2025 at 10:30 a.m. for further proceedings, if in addition to the sum aforesaid, you will also be liable to pay:
 (a) Such interests as is payable for the period commencing immediately after this notice of the certificate / execution proceedings.
 (b) All costs, charges and expenses incurred in respect of the service of this notice and warrants and other processes and all other proceedings taken for recovering the amount due.
 Given under my hand and the seal of the Tribunal, on this date: 24/07/2025

RECOVERY OFFICER
DEBTS RECOVERY TRIBUNAL HYDERABAD (DRT-2)

