Date: 22.06.2021

Corporate Relations Department **BSE Limited** 

1st Floor, New Trading Ring Rotunda Building, P J Tower Dalal Street, Fort, Mumbai 400 001 Corporate Listing Department

**National Stock Exchange of India Ltd** 

Exchange Plaza, 5th Floor Plot No.C-1, G Block Bandra-Kurla Complex Bandra (East), Mumbai 400 051.

Dear Sir/s

SUB: <u>Published Standalone audited financial results for the quarter and financial year ended 31<sup>st</sup> March, 2021 in Newspapers.</u>

Scrip Code: BSE Code: 541700, NSE Code: TCNSBRANDS

Ref: Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find herewith, enclosed the copy of newspaper advertisement with respect to Standalone audited financial results for the quarter and financial year ended 31<sup>st</sup> March, 2021, approved in the Board Meeting dated 21<sup>st</sup> June, 2021 published in the following newspapers:

- 1. Business Standard-English on 22<sup>nd</sup> June, 2021
- 2. Business Standard-Hindi on 22<sup>nd</sup> June, 2021

This is for your information and record.

For and On behalf of TCNS Clothing Co. Limited



Piyush Asija Company Secretary and Compliance Officer M. No. A21328

Date: 22.06.2021 Place: New Delhi



# Pawar calls Oppn meeting today, excludes Congress

New Delhi, 21 June

ith former finance minister Yashwant Sinha by his side and political strategist Prashant Kishor as his sherpa, veteran political leader with across-the-board acceptability, Sharad Pawar, has launched a new political initiative to unite the non-Congress opposition with a view to defeating the Narendra Modi-led Bharatiya Janata Party (BJP).

The NCP supremo has invited all non-Congress political parties to his Delhi residence for a meeting on Tuesday that could set off a round of 'conclave' politics that was a dominant feature of Indian politics in the decades of the 1980s and led to a new alignment of forces that forced the Congress out of its dominant political position for many years to come.

Pawar's initiative pointedly excludes the Congress. While the move is not without its internal political contradictions, "much more than Narendra Modi, it is the Congress that needs to worry", said a former Congress chief minister.

Meanwhile, Congress President Sonia Gandhi has called for a meeting of party officebearers to discuss ways to address multiple challenges, including high petrol prices.

Prashant Kishor has had two rounds of meeting with Pawar. In the first three-hour round, among other things, the two dis-



cussed the possibility of the Pawar-led Nationalist Congress Party (NCP) and the Shiv Sena joining up for the Brihannmumbai Municipal Corporation (BMC) elections. When a senior Congress leader called on Pawar in Mumbai (who was convalescing after surgery of his mouth), he said the NCP leader conceded to him that a large opposition grouping that excluded the Congress would not be strong enough to challenge the BJP). But apparently Kishor told him otherwise and Congress leaders are homing in on Prashant Kishore's influence on Pawar to turn him away from the Congress.

Within days of that meeting, Pawar is making his moves, surefooted and agile. The expectation is that even if senior leaders like K Chandrashekhara Rao (Telangana CM and leader of the TRS), MK

CM and leader of the TMC) are unable to attend, they will send representatives senior enough to indicate their engagement. It is not yet clear if the Shiromani Akali Dal (SAD), an ally of the BJP till recently, has been invited. Sources advising the SAD said the upcoming assembly elections in Punjab will not yield the kind of decisive victory the Congress is seeking and the SAD would like to keep its options open if it has to approach the BJP for help in forming a government.

The CPI (M)-led Left Front has an alliance with Sharad Pawar's NCP in Kerala. CPI(M) General Secretary Sitaram Yechury and Pawar have been in close touch. But Mamata Banerjee's TMC and the Left parties are bitter rivals in Bengal. Can the two groups sink their differences in the large cause of national unity against the BJP? This will be evident on Tuesday, but many Congress leaders think this is not a deal-breaker when opposition to Modi is involved. The group that is most on the back foot is the Congress. Leaders were brave in public but conceded privately that the initiative had been taken and the Congress was nowhere in the picture: 'In the given situation, there is not much he (Pawar) can do)" said a Congress leader. "But the meeting is going to be crucial. And it will lay bare before the world, the irrelevance of the Congress leadership."

Stalin (Tamil Nadu CM and leader of the More on business-standard.com

# Duflo, Rajan join TN economic council

New Delhi, 21 June

The Tamil Nadu government on Monday said it constituted an Economic Advisory Council to the chief minister, which includes Nobel laureate Esther Duflo, former RBI governor Raghuram Rajan, former chief economic advisor to the Union government Arvind Subramanian, development economist Prof Jean Dreze, and former Union finance Secretary S Naravan.



Nobel laureate Esther Duflo (left) and former RBI governor Raghuram Rajan

This was revealed by Assembly on Monday. Governor Banwarilal Purohit during his address to the 16th in economic growth, and to

This is to reverse slowdown

Nokia, was based on propri-

etary technology with hard-

their hardware as well as soft-

as standalone and non-stand-

5G technology based on ORAN is not new. Earlier, it had dis-

cussions with Tech Mahindra

to engage it as a system inte-

grator and software partner. It

has also tied up with global

hardware giant NEC,

Taiwanese major Sercomm,

cloud player Red Hat and start

ups like the US-based Mavenir,

apart from Rakuten of Japan.

It also tied up with US-based

firm Altiostar to build small

cells for deployment in 4G and

later for 5G. There are other JVs

signed up with Dixon Technologies for manufactur-

ing a range of telecom products

under the production-linked

incentive scheme. An internal

R&D team will be at work for

system integration and tech-

nology collaboration.

chart a rapid growth path. Based on the council's recommendations, the government would take steps to revitalise economy and see that the benefits of growth reached all segments of society, the state has said.

The fiscal health of the state is a cause for concern and the government would focus on improving it and bringing down debt burden, and release a white paper on Tamil Nadu's finances in July, the state said.

▶ FROM PAGE 1

#### PNB Housing... SAT has directed Sebi to file a

reply by June 26 and rejoinder, if any, by July 4.

Last week, PNB Housing said it had received a letter from Sebi, asking the company to not go ahead with the preferential allotment until it did a valuation of its shares by an independent valuer. PNB Housing Finance has appealed Sebi's directive before SAT. The company in a statement has said that it has complied with including the applicable pricing regulations prescribed by Sebi, and the Articles of Association of the Company". It has further said "the preferential allotment is in the best interests of the company, its shareholders and all relevant compared to private sector stakeholders". Sources said Sebi's letter led to ambiguity on whether PNB Housing could go ahead with its EGM. Besides the resolution pertaining to preferential allotment, the company has sought the shareholders' approval on nine other of directors. Electronic voting on all the resolutions com-

menced on June 18. SAT said a on an open source technology. stay on voting on any of the resolutions won't be fair as the electronic voting is underway. "Sebi never said the EGM should not take place. It said 'don't act on the resolution until you meet certain conditions'," said J N Gupta, managing director of Stakeholders Empowerment Services (SES), which has raised the red flag

on the Carlyle deal. Shares of PNB Housing hit a 5 per cent lower limit on Monday and closed at ₹702.4 for powering the network. The per share. "On the face of it, SES and shareholders of PNR As has blown away the value. PNB Housing is bracketed as a PSU as PNB, a government entity, is the promoter. PSUs historically for millions of reasons get valuations which are quite low peers," SES had said in a note.

# 5G tech JV...

Bharti Airtel has roped in Tata Consultancy Services (TCS) for its system integration capability. The ORAN technology resolutions passed by its board requires expertise in integration of disparate elements of hardware and software based

<b>BS SUDOKU</b> # 3390							
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**SOLUTION TO #3389** 

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Hard: \*\*\*\* Solution tomorrow

**HOW TO PLAY** 

Fill in the grid so that every row, every column and every 3x3 box contains the digits 1 to 9

The earlier technology, provid-More on business-standard.com ed by incumbent telecom gear makers like Ericsson and

# Vaccination...

The second-highest vaccinaware and software fused into one offering. Under ORAN, tions were held in Karnataka, telecom operators can buy which administered 1.06 million doses in a single day, folware from multiple players, lowed by UttarPradesh, which thus increasing competition gave out 674,557 doses on and reducing overall costs of Monday. UP expects to vaccinate 1 million people a day the network. But to enable this, telcos need a system integrator from July 1. However, West Bengal is among the states that Tata group, quite like Reliance have complained of vaccine finds this deal unfair to public 
Jio, has also built state of the shortage. The state is focusing shareholders of the company art ORAN-based radio as well on vaccinating priority groups only till availability imp controlling shareholder, PNB alone core, which control the West Bengal has the capacity network. The ORAN network is to increase vaccinations to increasingly dependent on 500,000 a day, but is adminissoftware, giving it more flexitering 200,000-300,000 doses bility as well as efficiency. a day due to the shortage. Reliance, which also bought "Once we complete the priority Radisys in the US, has used it groups, we will decide on the as a base for software solutions 18-plus," Ajay Chakraborty, director of health services, required for 5G. Gopal Vittal, West Bengal, said. The state MD and CEO (India and South Asia) of Bharti Airtel, said: "We administered over 188,000 dosare delighted to join forces with es on Monday. Maharashtra the Tata group to make India a has been giving priority to the global hub for 5G and allied 30-44 age group and plans to technologies. This will also prostart vaccinating the 18-plus lot vide a big boost to Indian innofrom Tuesday, after a hiatus of vation and manufacturing desseveral weeks. In Mumbai, the tination." N Ganapathy total number of vaccinations Subramaniam, COO of TCS, for 18 years and above has said: "As a group we are excited crossed 1 million, of which 90 about the opportunity presentper cent has happened through ed by 5G. We are pleased to private vaccination sites. The have Airtel as our customer." Delhi government said the The new alliance has an advan-Centre's vaccination campaign tage over Jio in the global marwas only for advertisements ket as Bharti Airtel already and announcements. "The reality is that Delhi has not either has its own networks or holds stake in telecom ventures been supplied even a single across many geographies dose today, when a universal including Africa, Bangladesh campaign was supposed to be launched," Aam Aadmi Party's and Sri Lanka. As for TCS, it services numerous telcos Atishi Marlena said. Delhi has around the world. For Airtel, only five days of Covaxin stock the initiative to develop its own and 57 days of Covishield stock.

> (Inputs from Virendra Singh Rawat in Lucknow, Ishita Avan Dutt in Kolkata, and Vinay Umarji in Ahmedabad)

partners including Japanese More on business-standard.com

# KKR invests...

Over the past 12 months, it has made many investments in India, including in JB Chemicals and Pharmaceuticals; Lenskart, an omnitoo. For instance, the group has channel eyewear retailer; Five Star, a lender to small businesses; Jio; and Reliance Retail. Gaurav Trehan, partner at KKR, said, "Our investment in Vini underscores KKR's long-term commitment to support India's innovative and dynamic firms as they become leaders in industries."



CIN: L99999DL1997PLC090978

Registered Office: 119, W House, Neelgagan Tower, Mandi Road, Sultanpur, Mehrauli, New Delhi-110030 Corporate Office: 119 & 127, W House, Neelgagan Tower, Mandi Road, Sultanpur, Mehrauli, New Delhi-110030 Tel.: 011-42193193; Email: investors@tcnsclothing.com; Website: www.wforwoman.com

#### STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

(All amounts in ₹ million except otherwise specified)

			Quarter Ended			Ended
Particulars		March 31, 2021 (Unaudited) (See note 5)	December 31, 2020 (Unaudited)	March 31, 2020 (Unaudited) (See note 5)	March 31, 2021 (Audited)	March 31, 2020 (Audited)
1.	Total income from operations	2,210.85	2,378.95	2,192.05	6,355.36	11,486.67
2.	Net profit/(loss) for the period before tax	46.89	169.20	(364.80)	(769.38)	660.63
3.	Net profit/(loss) after tax for the period	38.73	126.60	(237.74)	(563.83)	694.12
4.	Total comprehensive income for the period	43.76	130.31	(238.85)	(547.65)	684.14
5.	Paid-up equity share capital (Face value ₹ 2 per share)	123.05	123.02	122.95	123.05	122.95
6.	Other equity including instruments entirely equity in nature				5,996.79	6,477.05
	Earnings Per Share (Face value ₹ 2 per share) (not annualised)					
7.	(a) Basic (₹)	0.61	2.12	(3.71)	(8.85)	10.85
	(b) Diluted (₹)	0.60	2.12	(3.71)	(8.85)	10.84

Notes to the unaudited financial results:

The above is an extract of the detailed format of quarter and year ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5 July, 2016. The full format of the quarter ended Financial Results are available on the Stock Exchange websites at www.bseindia.com and www.nseindia.com and also on Company's website www.wforwoman.com

Notes to the financial results:

#### 1. STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2021

Particulars	As at March 31, 2021 (Audited)	As at March 31, 2020 (Audited)
ASSETS		
Non-current assets		
(a) Property, plant and equipment	307.42	397.29
(b) Capital work-in-progress	5.12	21.17
(c) Right of use assets	2,686.39	3,083.64
(d) Other intangible assets	20.95	36.33
(e) Financial assets - Other financial assets	444.49	479.58
(f) Deferred tax assets (net)	549.81	349.70
(g) Non-current tax assets (net)	102.98	455.20
(h) Other non-current assets	30.04	28.93
Total non-current assets	4,147.20	4,851.84
Current assets		
(a) Inventories	2,780.53	3,301.90
(b) Financial assets		
(i) Investments	1,723.67	1,180.75
(ii) Trade receivables	1,648.40	1,756.20
(iii) Cash and cash equivalents	146.48	529.44
(iv) Bank balances other than (iii) above	2.82	2.80
(v) Other financial assets	3.62	37.12
(c) Other current assets	288.71	315.77
Total current assets	6,594.23	7,123.98
Total assets	10,741.43	11,975.82
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	123.05	122.95
(b) Other equity	5,996.79	6,477.05
Total equity	6,119.84	6,600.00

(All amounts in ₹ million)					
Particulars	As at March 31, 2021 (Audited)	As at March 31, 2020 (Audited)			
Liabilities					
Non-current liabilities					
(a) Financial liabilities					
(i) Lease liabilities	2,631.66	2,994.52			
(ii) Other financial liabilities	50.14	66.75			
(b) Provisions	124.18	122.41			
(c) Other non-current liabilities	7.98	4.62			
Total non-current liabilities	2,813.96	3,188.30			
Current liabilities					
(a) Financial liabilities					
(i) Borrowings	53.58	-			
(ii) Lease liabilities	619.23	625.02			
(iii) Trade payables					
(A) Total outstanding dues of micro enterprises and small enterprises	208.75	289.78			
(B) Total outstanding dues of other than micro enterprises and small enterprises	703.00	933.16			
(iv) Other financial liabilities	71.88	76.91			
(b) Provisions	3.80	3.04			
(c) Current tax liabilities (net)	42.74	57.47			
(d) Other current liabilities	104.65	202.14			
Total current liabilities	1,807.63	2,187.52			
Total liabilities	4,621.59	5,375.82			
Total equity and liabilities	10,741.43	11,975.82			

# 2. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED MARCH 31, 2021

As at March 31, 2021 As at March 31, 2020 (Audited) (Audited) (769.38)660.63 589.29 2.051.39 1.133.35 1,309.64 (25.27)(960.51)(970.56)

(382.96)

529.44

(All amounts in ₹ million)

313.81

215.63

Cash and cash equivalents at the year-end Notes to the financial results:

Profit/(Loss) before tax

A. CASH FLOW FROM OPERATING ACTIVITIES

Operating profit before working capital changes

Net cash flow from operating activities (A)

Net cash used in investing activities (B)

Net cash used in financing activities (C)

Net (decrease)/increase in cash and cash equivalents (A+B+C)

Add: Cash and cash equivalent at the beginning of the period

- These financial results of the Company for the quarter and year ended March 31, 2021, have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on June 21, 2021. The financial results for the year ended March 31, 2021, have been audited by the statutory auditors and the financial results for the guarter ended March 31, 2021, have been subjected to review by the statutory auditors of the Company
- These financial results have been extracted from the audited financial statements, which are prepared in accordance with Indian Accounting Standards ("Ind AS "), prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally
- Figures for the guarter ended March 31, 2021 and March 31, 2020, represents the difference between the audited figures in respect of full financial year and the unaudited published figure of nine months ended December 31, 2020 and December 31, 2019, respectively, which have been subjected to limited review
- "The Company's operations and financial results for the quarter and financial year ended March 31, 2021, have been adversely impacted by the outbreak of COVID-19 pandemic and the consequent lockdown announced by the Government authorities, due to which the operations were suspended for substantial part of the first half of the year. COVID-19 pandemic hit the country towards the end of the financial year again resulting into disruptions to our business. Subsequent to the year end, several cities and towns have announced restrictions/lockdown. With easing of lockdown and opening of economic activities, the Company has re-opened stores on a gradual basis in line with the guidelines issued by Government authorities. The results for the quarter and financial year ended March 31, 2021 are, therefore, not comparable with those for the previous periods.

The Company has assessed the impact of COVID-19 pandemic on its business operations and has considered relevant internal and external information available up to the date of approval of these financial results/statements, in determination of the recoverability and carrying values of its assets, including trade receivables and more particularly inventories and believes that the pandemic is not likely to materially impact the recoverability of the carrying value of these assets. The impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration, and accordingly actual results may differ from these estimates as at the date of approval of these financial results/statements. The Company will continue to closely monitor any material changes to future economic conditions and will recognise the impact, if any, prospectively in future periods

The Company has elected to apply the practical expedient of not assessing the rent concessions as a lease modification, as per Ministry of Corporate Affairs (MCA) notification dated July 24, 2020 on IND- AS 116 for rent concessions, which are granted due to COVID-19 pandemic. Details of unconditional rent concessions confirmed, adjustment against rent expense (to the extent available) and amount accounted as 'Other income' is as under

	p in amount of it is in a minority						
Particulars		Quarte	Year ended				
	Particulars	March 31, 2021	December 31, 2020	March 31, 2021			
Α	Unconditional rent concession confirmed	169.30	59.85	563.37			
В	Adjusted against rent expense (to the extent available)	20.54	59.85	238.28			
С	Other income (A-B)	148.76	-	325.08			

"The above unconditional rent concessions for the quarter ended March 31, 2021 and December 31, 2020 includes ₹ Nil and ₹ 7.64 million, respectively,

- The Code on Social Security, 2020 ("Code") relating to employee benefits during employment and post-employment benefits received Presidential assent in September 2020. The code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective
- The Company has recognised deferred tax assets (net) (including in respect of losses for year ended on March 31, 2021) amounting to ₹ 205.55 million in the financial results for the year ended March 31, 2021 consistent with applicable accounting standards.
  - The Company had claimed credit in relation to deduction of fair value impact of share-based payments to employees in the Income Tax return filed for the Assessment year 2017-18 (Financial year ended March 31, 2017). However, the tax credit was not recorded in the financial statements for the year ended March 31, 2017, prepared under previous GAAP. During the year ended March 31, 2020, the Company had received Income Tax Assessment order for Assessment year 2017-18, where in the tax credit of ₹ 243.66 million along with interest of ₹ 35.98 million has been allowed. Based on the assessment order, the Company had recognised the above tax refund and interest (included under Other Income) during the year ended March 31, 2020. The Company has received the refund amount during the current year.
- 10. The Company has allotted 12,125 equity shares during the quarter ended March 31, 2021 and 47,625 equity shares during year ended March 31, 2021, of face value of ₹ 2 per share arising from exercise of Employee Stock Options Plans (ESOPs), which were granted under "TCNS ESOP Scheme 2014-2017".
- The Company is primarily engaged in the business of womens apparel and accessories in India. Accordingly, the Company views its business activities as one business segment, therefore there are no separate reportable segments as per Indian Accounting Standard (Ind AS) 108 - "Operating Segments"

For and on behalf of the Board of Directors

Place: New Delhi Date: June 21, 2021 Anant Kumar Daga **Managing Director** 

एल&टी फाइनेंस लिमिटेड के लिए



CIN: L99999DL1997PLC090978

Registered Office: 119, W House, Neelgagan Tower, Mandi Road, Sultanpur, Mehrauli, New Delhi-110030 Corporate Office: 119 & 127, W House, Neelgagan Tower, Mandi Road, Sultanpur, Mehrauli, New Delhi-110030 Tel.: 011-42193193; Email: investors@tcnsclothing.com; Website: www.wforwoman.com

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(All amounts in ₹ million except otherwise specified

		Quarter Ended			Year Ended	
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4.	Total comprehensive income for the period	43.76	130.31	(238.85)	(547.65)	684.14
5.	Paid-up equity share capital (Face value ₹ 2 per share)	123.05	123.02	122.95	123.05	122.95
6.	Other equity including instruments entirely equity in nature				5,996.79	6,477.05
	Earnings Per Share (Face value ₹ 2 per share) (not annualised)					
7.	(a) Basic (₹)	0.61	2.12	(3.71)	(8.85)	10.85
	(b) Diluted (₹)	0.60	2.12	(3.71)	(8.85)	10.84

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Notes to the financial results

#### 1. STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2021

(All amounts in ₹ million

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Non-current assets		
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(g) Non-current tax assets (net)	102.98	455.20
(h) Other non-current assets	30.04	28.93
Total non-current assets	4,147.20	4,851.84
Current assets		
(a) Inventories	2,780.53	3,301.90
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(i) Investments	1,723.67	1,180.75
(ii) Trade receivables	1,648.40	1,756.20
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(iv) Bank balances other than (iii) above	2.82	2.80
(v) Other financial assets	3.62	37.12
(c) Other current assets	288.71	315.77
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Total assets	10,741.43	11,975.82
EQUITY AND LIABILITIES		
Equity		
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(b) Other equity	5,996.79	6,477.05
Total equity	6,119.84	6,600.00

(All alliourits in Chillion)				
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Non-current liabilities				
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(b) Provisions	124.18	122.41		
(c) Other non-current liabilities	7.98	4.62		
Total non-current liabilities	2,813.96	3,188.30		
Current liabilities				
(a) Financial liabilities				
(i) Borrowings	53.58	-		
(ii) Lease liabilities	619.23	625.02		
(iii) Trade payables				
(A) Total outstanding dues of micro enterprises and small enterprises	208.75	289.78		
(B) Total outstanding dues of other than micro enterprises and small enterprises	703.00	933.16		
(iv) Other financial liabilities	71.88	76.91		
(b) Provisions	3.80	3.04		
(c) Current tax liabilities (net)	42.74	57.47		
(d) Other current liabilities	104.65	202.14		
Total current liabilities	1,807.63	2,187.52		
Total liabilities	4,621.59	5,375.82		
Total equity and liabilities	10,741.43	11,975.82		

# 2. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED MARCH 31, 2021

		(All amounts in ₹ million)
Particulars	As at March 31, 2021 (Audited)	As at March 31, 2020 (Audited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit/(Loss) before tax	(769.38)	660.63
Operating profit before working capital changes	589.29	2,051.39
Net cash flow from operating activities (A)	1,133.35	1,309.64
Net cash used in investing activities (B)	(555.80)	(25.27)
Net cash used in financing activities (C)	(960.51)	(970.56)
Net (decrease)/increase in cash and cash equivalents (A+B+C)	(382.96)	313.81
Add: Cash and cash equivalent at the beginning of the period	529.44	215.63
Cash and cash equivalents at the year-end	146.48	529.44

Notes to the financial results:

- These financial results of the Company for the quarter and year ended March 31, 2021, have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on June 21, 2021. The financial results for the year ended March 31, 2021, have been audited by the statutory auditors and the financial results for the quarter ended March 31, 2021, have been subjected to review by the statutory auditors of the Company.
- These financial results have been extracted from the audited financial statements, which are prepared in accordance with Indian Accounting Standards ("Ind AS "), prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally
- Figures for the quarter ended March 31, 2021 and March 31, 2020, represents the difference between the audited figures in respect of full financial year and the unaudited published figure of nine months ended December 31, 2020 and December 31, 2019, respectively, which have been subjected to limited review by the statutory auditors.
- "The Company's operations and financial results for the quarter and financial year ended March 31, 2021, have been adversely impacted by the outbreak of COVID-19 pandemic and the consequent lockdown announced by the Government authorities, due to which the operations were suspended for substantial part of the first half of the year. COVID-19 pandemic hit the country towards the end of the financial year again resulting into disruptions to our business. Subsequent to the year end, several cities and towns have announced restrictions/lockdown. With easing of lockdown and opening of economic activities, the Company has re-opened stores on a gradual basis in line with the guidelines issued by Government authorities. The results for the quarter and financial year ended March 31, 2021 are, therefore, not comparable with those for the previous periods.

The Company has assessed the impact of COVID-19 pandemic on its business operations and has considered relevant internal and external information available up to the date of approval of these financial results/statements, in determination of the recoverability and carrying values of its assets, including trade receivables and more particularly inventories and believes that the pandemic is not likely to materially impact the recoverability of the carrying value of these assets. The impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration, and accordingly actual results may differ from these estimates as at the date of approval of these financial results/statements. The Company will continue to closely monitor any material changes to future economic conditions and will recognise the impact, if any, prospectively in future periods

The Company has elected to apply the practical expedient of not assessing the rent concessions as a lease modification, as per Ministry of Corporate Affairs (MCA) notification dated July 24, 2020 on IND- AS 116 for rent concessions, which are granted due to COVID-19 pandemic. Details of unconditional rent concessions confirmed, adjustment against rent expense (to the extent available) and amount accounted as 'Other income' is as under:

	(All amounts in ₹

Particulars		Quarte	Year ended	
	Particulars	March 31, 2021	December 31, 2020	March 31, 2021
Α	Unconditional rent concession confirmed	169.30	59.85	563.37
В	Adjusted against rent expense (to the extent available)	20.54	59.85	238.28
С	Other income (A-B)	148.76	-	325.08

"The above unconditional rent concessions for the quarter ended March 31, 2021 and December 31, 2020 includes ₹ Nil and ₹ 7.64 million, respectively,

- The Code on Social Security, 2020 ("Code") relating to employee benefits during employment and post-employment benefits received Presidential assent in September 2020. The code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective.
- (a) The Company has recognised deferred tax assets (net) (including in respect of losses for year ended on March 31, 2021) amounting to ₹ 205.55 million in the financial results for the year ended March 31, 2021 consistent with applicable accounting standards.
  - The Company had claimed credit in relation to deduction of fair value impact of share-based payments to employees in the Income Tax return filed for the Assessment year 2017-18 (Financial year ended March 31, 2017). However, the tax credit was not recorded in the financial statements for the year ended March 31, 2017, prepared under previous GAAP. During the year ended March 31, 2020, the Company had received Income Tax Assessment order for Assessment year 2017-18, where in the tax credit of ₹ 243.66 million along with interest of ₹ 35.98 million has been allowed. Based on the assessment order, the Company had recognised the above tax refund and interest (included under Other Income) during the year ended March 31, 2020. The Company has received the refund amount during the current year.
- 10. The Company has allotted 12,125 equity shares during the quarter ended March 31, 2021 and 47,625 equity shares during year ended March 31, 2021, of face value of ₹ 2 per share arising from exercise of Employee Stock Options Plans (ESOPs), which were granted under "TCNS ESOP Scheme 2014-2017".
- 11. The Company is primarily engaged in the business of womens apparel and accessories in India. Accordingly, the Company views its business activities as one business segment, therefore there are no separate reportable segments as per Indian Accounting Standard (Ind AS) 108 - "Operating Segments"

For and on behalf of the Board of Directors

पंजीकृत कार्यालयः टेक्नोलपोलिस, 7वीं मंजिल, प्लॉट नं. 4, ब्लॉक बीपी, सेक्टर 5, सॉल्ट लेक, कोलकाता – 700091 सीआईएन न:U65910WB1993FLC060810 शाखा कार्यालय: दिल्ली



कब्जा नोटिस [नियम 8 (1)]

जहाँ अधोहस्ताक्षरी ने एल&टी फायनास लिमिटेड (पहले एल&टी हाजसिंग फायनास के रूप में बात जिसका एल&टी फायनास लिमिटेड ('एलटीएफ') के साथ 12 अप्रैल 2021 को प्रभावी रूप से विलय हो चुका है) का प्राधिकृत अधिकारी होने के नाते, सिक्योरिटाइजेशन एंड रिकस्ट्रक्शन ऑफ फायनांशियल असेट्स एंड एफोसीमेंट ऑफ सिक्योरिटी इंटरेस्ट (एफोर्समेंट) रूल्स, 2002 के नियम 3 के साथ पढ़ते हुए धारा 13(12) के तहत प्रदत्त अधिकारों का उपयोग करते हुए कर्जदार, सह-कर्जदार और गारटर्स को नीचे सलग्न मांग सचना में वर्णित राशि की चुकोती के लिए मांग सुचना जारी की थी जिसमें उक्त सुचना मिलने के दिनांक से 60 दिन के अंदर मांग सुचना के दिनांक से लेकर भुगतान मिलने और /या प्राप्त होने के दिनांक तक के ब्याज और अन्य शुल्कों के साथ भुगतान का आवाहन किया गया था. कर्जदार, रेहन रखनेवाले व्यक्ति, गारंटर ब्याज और अन्य प्रभारों के साथ मिलकर संपूर्ण सूचना की राशि चुकता करने में विफल रहने पर एतदद्वारा कर्जदार/ सह-कर्जदार/ गारंटर और जन सामान्य को सूचित किया जाता है कि अधोहस्ताक्षरी ने इस सूचना के उक्त नियम 8 के अंतर्गत यहाँ नीचे वर्णित गिरवी संपत्ति का प्रतीकात्मक कब्जा ले लिया है.

ऋण खाता	उधारकर्ता / ओं,			माँग नोटिस	
संख्या	सह–उधारकर्ता / ओं और गारटीदाताओं का नाम	बंधक रखी गई संपत्तियों का विवरण	दिनांक	बकाया राशि (₹)	लिए गए कब्जे का दिनांक और प्रकार
DELHL17000918	देश दीपक मिश्रा     सूरज मिश्रा     नारायण भिक्त मीडिया     एड्डर्टाइजिंग	संपत्ति के सभी खंड और भागों का पता- फ्लैट नं. 1401, 14वीं मंजिल, एस ब्लॉक, स्टेलर जीवन, प्लॉट नं. जीएच03, सेक्टर-1, ग्रेटर, गौतम बुद्ध नगर, नोएडा, उत्तर प्रदेश		06/08/2018 को 3724744.95/- रूपये	16.06.2021 प्रतीकात्मक कब्जा

कर्जदार और/या सह-कर्जदार और/या रेहन रखनेवाले व्यक्ति तथा जनता को एतदद्वारा संपत्ति के साथ कोई सौदा नहीं करने के लिए सचेत किया जाता है तथा मांग सूचना में वर्णित राशि रू.3724744.95 / 🗕 (रूपए सैंतीस लाख चौबीस हजार सात सौ चौवालीस और पैसे पंचानबे मात्र) अदा करने के लिए मांग सूचना के दिनांक से भुगतान प्राप्ति के दिनांक तक के ब्याज तथा अन्य प्रभारों के साथ गिरवी संपत्ति के साथ कोई भी सौदा एलटीएफ के कार्रवाई के अधीन होगा. दिनाक: 22.06.2021 पाधिकत अधिकारी

SBFC

स्थान: दिल्ली

#### एसबीएफसी फाइनेंस प्राइवेट लिमिटेड

(पूर्व का स्माल बिजिनेस फिनक्रेडिट इंडिया प्राइवेट लिमिटेड) र्यालय : यूनिट नं. 103, प्रथम तल, सीएण्डबी स्क्वेयर, संगम कॉम्पलेक्स ग्राम चकला, अंधेरी-कुर्ला रोड, अंधेरी (पूर्व), मुम्बई-400059

मांग सूचना

जैसा कि अधोलिखित कर्जदारों/सह-कजदारों ने देवन हाउसिंग फाइनेंस कॉर्पोरेशन लिमिटेड (''डीएचएफएल'') से वित्तीय सहायता ग्रहण की थी। 14 जून, 2019 के डीड असाइनमेंट के अनसार डीएचएफएल ने वित्तीय आस्तियों तथा अन्य अधिकारियों को सिक्योरिटाइजेशन टस्ट को अन्तरित एवं एसाइन कर दिया। परिणामतः. सिक्योरिटाइजेशन ट्रस्ट ने निहित प्रतिभूतियों के प्रवर्तन सहित ऐसे सभी कार्य करने के लिए एसबीएफसी फाइनेंस प्राइवेट लिमिटेड को नियुक्त किया। हमारा कहना है कि वित्तीय सहायता ग्रहण करने के बावजद कर्जदारों/बंधककर्ताओं ने नियत तिथियों के अनसार ब्याज तथा मलधन के पनर्भगतान में अनेक चक की है। भारतीय रिजर्व बैंक के दिशा-निर्देशों के अनसार नीचे उल्लिखित सम्बद्ध तिथियों पर खाते को नॉन–पर्फामिंग आस्ति के रूप में वर्गीकृत कर दिया गया है, परिणामस्वरूप अधिकृत प्राधिकारी ने वित्तीय आस्तियों के प्रतिभृतिकरण एवं पुनर्निर्माण तथा प्रतिभृति हित प्रवर्तन अधिनयम, 2002 (''सरफैसी अधिनियम'') के अनुसार और प्रतिभृति हित (प्रवर्तन) नियम, 2002 के नियम 3 के साथ पठित धारा 13(12) के तहत प्रदत्त शक्तियों के उपयोग में कर्जदारों/बंधककर्ताओं से सुचनाओं की प्राप्ति की तिथि से 60 दिनों के भीतर भुगतान की तिथि तक सुचनाओं में उल्लिखित राशि पर अनुबन्ध दर भावी ब्याज और आकस्मिक व्ययों, लागत, प्रभारों आदि सहित सूचनाओं में उल्लिखित राशि का नीचे उल्लिखित सम्बद्ध तिथियों पर मांग सूचना जारी की है। उनके अन्तिम ज्ञात पते पर निर्गत सचनाएं अन-सर्व्ड वापस कर दी गयीं और इस प्रकार उन्हें इस विषय में सार्वजनिक सचना के माध्यम से सचित किया जा रहा है।

कर्जदार का नाम/पता तथा ट्रस्ट का नाम	मांग सूचना एवं	ऋण सं. तथा बकाया राशि	प्रतिभूत आस्तियों का विवरण
	एनपीए की तिथि		•
1. ओमबीर सिंह,	सूचना की तिथि	ऋण खाता स. : 31300000021DRY (PR00692803)	सम्पत्ति खेवट सं. 202, 183 खसरा नं. 52/24/2,
2. परमीला सुल्तान सिंह,	21 अप्रैल, 2021	ऋण राशि : रु. 3570230/- (रुपये पैंतीस लाख सत्तर हजार दो सौ	निकट पॉवर हाउस, समालखा का सम्पूर्ण भाग,
म.नं. 169, वार्ड 8, पाना कालीरमन, पानीपत,			वर्तमान भूमि ऑफिस ब्लॉक के साथ, समालखा,
समालखा, हरियाणा-132101	मार्च, 2021	कुल बकाया राशि : रु. 3897658/- (रुपये अड़तीस लाख सत्तानबे	हरियाणा-132101
ट्रस्ट का नाम : एसपीएफसी एचएल ट्रस्ट जून		हजार छः सौ अट्ठावन मात्र) 15 अप्रैल, 2021 तक	
2019			

उपर्युक्त परिस्थितियों में, एतद्वारा कर्जदारों, सह-कर्जदारों को इस सूचना के प्रकाशन की तिथि से 60 दिनों के भीतर भावी ब्याज एवं प्रयोज्य प्रभारों सहित उपर्युक्त बकाया राशि का भुगता करने की सुचना दी जाती है जिसमें असफल रहने पर सरफैसी अधिनियम की धारा 13(4) एवं उसके तहत प्रयोज्य नियमों के तहत कर्जदारों तथा बंधककर्ताओं की प्रतिभूत आस्तियों पर कब्जा करने सहित प्रतिभृत आस्तियों के विरुद्ध इस सुचना के 60 दिनों की समाप्ति के उपरान्त भावी कदम उठाये जायेंगे। कृपया ध्यान दें कि सरफैसी अधिनयम की धारा 13(13) के तहत कर्जदार प्रतिभृत लेनदार की पूर्व लिखित सहमित के बिना इस सूचना में सन्दर्भित अपनी प्रतिभृत आस्तियों में से किसी क ी अन्तरण बिक्री, पट्टे या अन्य विधि से नहीं कर सकेगा।

तिथि : 22 जून, 2021 (जोयल नादर) अधिकृत प्राधिकारी एसबीएफसी फाइनेंस प्राइवेट लिमिटेड

SBFC

# एसबीएफसी फाइनेंस प्राइवेट लिमिटेड

(पूर्व का स्माल बिजिनेस फिनक्रेडिट इंडिया प्राइवेट लिमिटेड) पंजीकृत कार्यालय : यूनिट नं. 103, प्रथम तल, सीएण्डबी स्क्वेयर, संगम कॉम्पलेक्स,

ग्राम चकला, अधेरी-कुर्ला रोड, अधेरी (पूर्व), मुम्बई-400059

मांग सूचना जैसा कि अधोलिखित कर्जदारों/सह-कजदारों ने देवन हाउसिंग फाइनेंस कॉर्पोरेशन लिमिटेड (''डीएचएफएल'') से वित्तीय सहायता ग्रहण की थी। 14 जुन, 2019 के डीड असाइनमेंट के अनुसार डीएचएफएल ने वित्तीय आस्तियों तथा अन्य अधिकारियों को सिक्योरिटाइजेशन ट्रस्ट को अन्तरित एवं एसाइन कर दिया। परिणामतः, सिक्योरिटाइजेशन टस्ट ने निहित प्रतिभृतियों के प्रवर्तन सहित ऐसे सभी कार्य करने के लिए एसबीएफसी फाइनेंस प्राइवेट लिमिटेड को नियुक्त किया। हमारा कहना है कि वित्तीय सहायता ग्रहण करने के बावजूद कर्जदारों/बंधककर्ताओं ने नियत तिथियों के अनुसार ब्याज तथा मूलधन के पुनर्भुगतान में अनेक चूक की है। भारतीय रिजर्व बैंक के दिशा–निर्देशों के अनुसार नीचे उल्लिखित सम्बद्ध तिथियों पर खाते को नॉन-पर्फामिंग आस्ति के रूप में वर्गीकृत कर दिया गया है, परिणामस्वरूप अधिकृत प्राधिकारी ने वित्तीय आस्तियों के प्रतिभूतिकरण एवं पनर्निर्माण तथा प्रतिभति हित प्रवर्तन अधिनियम, 2002 (''सरफैसी अधिनियम'') के अनुसार और प्रतिभति हित (प्रवर्तन) नियम, 2002 के नियम 3 के साथ पठित धारा 13(12) के तहत प्रदत्त शक्तियों के उपयोग में कर्जदारों/बंधककर्ताओं से सूचनाओं की प्राप्ति की तिथि से 60 दिनों के भीतर भुगतान की तिथि तक सूचनाओं में उल्लिखित राशि पर अनुबन्ध दर भावी ब्याज और आकस्मिक व्ययों, लागत, प्रभारों आदि सहित सुचनाओं में उल्लिखित राशि का नीचे उल्लिखित सम्बद्ध तिथियों पर मांग सुचना जारी की है। उनके अन्तिम ज्ञात पते पर निर्गत सचनाएं अन-सर्व्ड वापस कर दी गयीं और इस प्रकार उन्हें इस विषय में सार्वजनिक सचना के माध्यम से सचित किया जा रहा है।

कर्जदार का नाम पता तथा ट्रस्ट का नाम	मांग सूचना एवं	ऋण सं. तथा बकाया राशि	प्रतिभूत आस्तियों का विवरण
	एनपीए की तिथि		•
1. रिया,	सूचना की तिथि	ऋण खाता सं. : 13100002371DL (PR00686936)	सम्पत्ति अर्थात बिल्ड अप सम्पत्ति सं. डब्ल्यूजेड-
2. सागर केसर,		ऋण राशि : रु. 4108157/- (रुपये इकतालीस लाख आठ हजार एक	6/1, प्लॉट नं. 96, कृष्णा पुरी, तिलक नगर, खसरा
केजी-3/182, विकास पुरी, नई दिल्ली,	एनपीए तिथि : 31	सौ सत्तावन मात्र)	नं. 1, तृतीय तल, एलएचएस गली नं. 12, नई
दिल्ली-110018	मार्च, 2021	कुल बकाया राशि : रु. 4190917/- (रुपये इकतालीस लाख नब्बे	दिल्ली, दिल्ली-110018 का सम्पूर्ण भाग तथा
ट्रस्ट का नाम : एसपीएफसी एचएल ट्रस्ट जून			कथित सम्पत्ति के तहत भूमि का फ्रीहोल्ड अधिकार
2019			·

उपर्युक्त परिस्थितियों में, एतद्वारा कर्जदारों, सह-कर्जदारों को इस सुचना के प्रकाशन की तिथि से 60 दिनों के भीतर भावी ब्याज एवं प्रयोज्य प्रभारों सहित उपर्युक्त बकाया राशि का भुगतान करने की सुचना दी जाती है जिसमें असफल रहने पर सरफैसी अधिनियम की धारा 13(4) एवं उसके तहत प्रयोज्य नियमों के तहत कर्जदारों तथा बंधककर्ताओं की प्रतिभूत आस्ति कब्जा करने सहित प्रतिभत आस्तियों के विरुद्ध इस सचना के 60 दिनों की समाप्ति के उपरान्त भावी कदम उठाये जायेंगे।

कुपया ध्यान दें कि सरफैरी अधिनियम की धारा 13(13) के तहत कर्जदार प्रतिभृत लेनदार की पूर्व लिखित सहमति के बिना इस सूचना में सन्दर्भित अपनी प्रतिभृत आस्तियों में से किसी क ृ भी अन्तरण बिक्री, पट्टे या अन्य विधि से नहीं कर सकेगा। तिथि : 22 जून, 2021 स्थान : दिल्ली (जोयल नाटर) अधिकत पाधिकार्र

# **ा** एचबी स्टॉकहोल्डिंग्स लिमिटेड

CIN: L65929HR1985PLC033936 पंजी. कार्यालय : प्लॉट नं. 31, एशलॉन इंस्टिट्यूशनल एरिया, सैक्टर-32, गुरुग्राम-122001, हरियाणा

फोन: +91-124-4675500, फैक्स नं.: +91-124-4370985 ई-मेल : corporate@hbstockholdings.com, वेबसाइट : www.hbstockholdings.com

31/03/2021 को समाप्त तिमाही/वर्ष हेत अंकेक्षित वित्तीय परिणामों का विवरण (पथक्कृत और समेकित

							(रू. लाख में)
क्र.	विवरण	पृथक्कृत			समेकित		
सं.		तिमाही	पूर्व वर्ष में	वर्ष	तिमाही	पूर्व वर्ष में	वर्ष
		समाप्त	संगत तिमाही	समाप्त	समाप्त	संगत तिमाही	समाप्त
			समाप्त			समाप्त	
		31/03/2021	31/03/2020	31/03/2021	31/03/2021	31/03/2021	31/03/2021
		अंकेक्षित	अंकेक्षित	अंकेक्षित	अंकेक्षित	अंकेक्षित	अंकेक्षित
1.	परिचालन से कुल आय (शुद्ध)	38.36	31.70	1319.46	38.36	31.70	1319.46
2.	अवधि हेतु शुद्ध लाभ /(हानि) (कर, अपवाद मदों से पूर्व)	7.23	(485.36)	1177.35	5.47	(486.63)	1172.16
3.	अवधि हेतु शुद्ध लाभ /(हानि) कर से पहले (अपवाद मदों के बाद)	7.23	(485.36)	1177.35	5.47	(486.63)	1172.16
4.	अवधि हेतु शुद्ध लाभ /(हानि) कर पश्चात (अपवाद मदों के बाद)	10.33	(485.36)	1180.45	8.57	(486.63)	1175.26
5.	अवधि हेतु कुल समावेशी आय [जिसमें अवधि हेतु लाभ /(हानि) (कर पश्चात) तथा अन्य समावेशी आय (कर पश्चात) सम्मिलित है]	1127.75	(489.12)	2295.62	1125.99	(490.39)	2290.43
6.	इक्विटी शेयर पूंजी	713.77	713.77	713.77	713.77	713.77	713.77
7.	संचेय (पुनर्मूल्यन संचेय छोड़कर जैसाकि पूर्व वर्ष के तुलनपत्र में दर्शाया गया है)	NA	NA	4648.74	NA	NA	4547.16
8.	प्रति शेयर अर्जन (रू. 10/- प्रत्येक का) (जारी तथा बंद प्रचालनों हेतु)						
	मूल :	0.14	(6.80)	16.54	0.12	(6.82)	16.47
	तनुकृत :	0.14	(6.80)	16.54	0.12	(6.82)	16.47

स्थान : गरूग्राम

तिथि : 21/06/2021

- ुपरोक्त विवरण सेबी (सूचीयन दायित्व एवं अन्य प्रकटीकरण अपेक्षाएं) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज(स) को प्रस्तुत किए गए अंकेक्षित वित्तीय परिणामों के विस्तृत प्रारूप का संक्षिप्त विवरण है। अंकेक्षित वित्तीय परिणामों का पूर्ण विवरण स्टॉक एक्सचेंज(स) की वेबसाइट, बीएसई लिमिटेड, www.bseindia.com, नैशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड, www.nseindia.com और कम्पनी की वेबसाइट
- www.hbstockholdings.com पर उपलब्ध है। (ii) उपरोक्त परिणाम अंकेक्षण समिति के समक्ष 21 जून, 2021 को सम्पन्न उसकी बैठक में प्रस्तुत एवं उसके द्वारा पुनरीक्षित किए गए थे और निदेशक मंडल द्वारा उसी तिथि को सम्पन्न उसकी बैठक में अनुमोदित किए गए थे।

कते एचबी स्टॉकहोल्डिंग्स लिमिटेड हस्ता./

एसबीएफसी फाइनेंस प्राइवेट लिमिटेड

अनिल गोयल (निदेशक)

Place: New Delhi **Anant Kumar Daga** Date: June 21, 2021 Managing Director