N R AGARWAL INDUSTRIES LIMITED Read. Office: 502-A/501-B, Fortune Terraces, 5th Floor, Opp. City Mall, New Link Road, Andheri (West), Mumbai 400 053

Corporate Identification Number: L22210MH1993PLC133365 Tel: 67317500/Fax: 2673 0227/2673 6953 Email: admin@nrail.com Website: www.nrail.com

NOTICE

Notice is hereby given that pursuant to the Regulation 47 (1) (a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, a meeting of the Board of Directors of the Company will be held on Friday, July 29, 2022 to inter-alia approve the Un-audited Financial Results for the quarter ended June 30, 2022.

The Board Meeting Intimation is also available on the website of the Company at www.nrail.com and on the website of the Stock Exchanges at www.nseindia.com and www.bseindia.com.

For and on behalf of the Board

Pooja Daftary
Company Secretary
& Compliance Officer

PREMCO GLOBAL LIMITED

Urmi Estate Tower-A 11th or, 95 Ganpatrao Kadam marg, Lov CIN: L18100MH1986PLC040911 arel (W) Mumbai- 400013

NOTICE TO THE SHAREHOLDERS FOR 381TH ANNUAL GENERAL MEETING NOTICE is hereby given that the 38th ANNUAL GENERAL MEETING of the Shareholders of PREMCO GLOBAL LIMITED will be held on Thursday, 18th August 2022 at 3:00 P.M. through Video Conferencing ('VC')/Other Audio-Visual Means ('OAVM') facility to transact business as set out in the notice of AGM.

In view of continuing COVID-19 pandemic, social distancing is a norm to be followed and pursuant to the Circulars issued by MCA and SEBI and all other relevant circulars issued from time to time, physical attendance of the Members to the AGM venue is not required and general meeting be held through video conferencing (VC) or other audio visual means (OAVM). Hence, Members can attend and participate in the ensuing AGM through VC/OAVM.

The Notice of AGM along with Annual Report 2021-2022 will be sent only by electronic mode to those Members whose email addresses are registered with the Company Depositories. Members may note that Notice of AGM and Annual Report 2021-2022 will also be available on company's website www.premcoglobal.com , website of Stock Exchange ie BSE Limited at www.bseindia.com. Members can attend and participate in the AGM through VC/OAVM facility only. The instructions for joining the AGM are provided in the notice of the AGM. Members attending AGM through VC/OAVM shall be counted for the purpose of reckoning the quorum under section 103 of the Companies Act 2013. The Company is providing the remote e-voting facility to all its Members to cast their votes on all resolutions set out in the notice of AGM. Additionally company is providing the facility of voting through e-voting system during the AGM. The detailed procedure for remote e-voting/evoting is provided in the Notice of the AGM.

f your email ID is already registered with the Company/Depository, login details for e-voting are being sent on your registered email address. The Company has fixed 22nd July 2022 as the 'Record date' for determining entitlemer

of Members to final dividend for the financial year ended 31st March 2022, if approved at the AGM In case if you have not registered your email address with the Company /Depository and

or not updated your Bank Account Mandate for receipt of Dividend, please follow below nstructions to:

a) Register your email id for obtaining Annual Report and login details for evoting b) Receiving dividend directly into your Bank Account through Electronic Clearing Service ÉCS) or any other means.

- Physical Send a request to the Registrar and Transfer Agent of the Company ,Bigshare Holding Services Private Limited at investor@bigshareonline.com or alternatively by visiting following link https://www.bigshareonline.com//InvestorRegistration.aspx by providing Folio number, name of shareholder ,scanned copy of Share ertificates (front and back) ,PAN (Self attested scanned copy of PAN card), AADHAR(Self attested scanned copy of AADHAR card) for registering email
 - acoress. Following additional details need to be provided for updating Bank Account details a) Name and Branch of the Bank in which you wish to receive dividend
 - b) The Bank account type
 - c) Bank Account Number d) 9 Digit MICR Code Number
 - e) 11 Digit IFSC Code and
- Scanned Copy of Cancelled cheque bearing name of First Share holder.
- DEMAT Please contact your Depository Participant and register your email address and Holding Bank Account Details in your DEMAT Account , as per the process advised by vour DP.

Pursuant to Finance Act 2020, dividend income will be taxable in the hands of shareholders w.e.f. April 1, 2020 and the Company is required to deduct tax at source from dividend paid to shareholders at the prescribed rates. For the prescribed rates for arious categories, the shareholders are requested to refer to the Finance Act, 2020 and amendments thereof. The shareholders are requested to update their PAN with the Company/ R&TA (in case of shares held in physical mode) and depositories (in case of shares held in demat mode).

A Resident individual shareholder with PAN and who is not liable to pay income tax can submit a yearly declaration in Form No. 15G/15H, to avail the benefit of non-deduction of tax at source by email to tds@bigshareonline.com by 11:59 p.m. IST on 5th August, 2022. Shareholders are requested to note that in case their PAN is not registered, the tax will be deducted at a bitmen arther 000% he deducted at a higher rate of 20%

on-resident shareholders can avail beneficial rates under tax treaty between India and their country of residence, subject to providing necessary documents i.e. No Permanent Establishment and Beneficial Ownership Declaration, Tax Residency Certificate, Form 10F, any other document which may be required to avail the tax treaty benefits by sending 10F, any other document which may be required to avail the tax treaty benefits by sending an email to tds@bigshareonline.com.The aforesaid declarations and documents need to be submitted by the shareholders by 11:59 p.m. IST on 05th August 2022. In the event the Company is unable to pay dividend to any shareholder by electronic mode due to non-registration of Bank Account, the Company shall dispatch the Dividend

	ग्रीमीण कार्य विमाग, मुख्य आमयता का कार्यालय 102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी रोड, राँची					
				राचा		
		<u>ई—निविदा आमंत्र</u> ा	<u>ण सूचना</u>			
	ई–निविदा संर	ड्या:- 34/20 <mark>22-23/RWD/CHAIB</mark>		क :- 18.07.2022		
	मुख्य अ	भियंता, ग्रामीण कार्य विभाग, झा्रखण्ड, रं	ाँची द्वारा निम्न विवर	ण के अनुसार		
		e-procurement पद्धति से निविदा	आमंत्रित की जाती है	<u></u>		
	आईडेन्टी		प्राक्कलित रा	शि (रूपये में)	कार्य	
क्र0	फिकेशन	कार्य का नाम			समाप्ति 📗	
सं0	संख्या ∕ पैकेज	काय का नाम	अंक में	अक्षर में	की	
	संख्या				तिथि	
	RWD/	ग्राम सिंहपोखरिया पी०डब्लू०डी० सड़क		दो करोड़ अठहत्तर	15	
1.	CHAIBASA/	से ग्राम कुन्टा चौक भाया बामेबासा तक	2,78,60,000.00	लाख साठ हजार		
	01/2022-23	पथ निर्माण कार्य (लं– 3.800 कि0मी0)		रू0 मात्र	माह	
2. वेब	साईट में निविदा प्रव	गशन की तिथि:– 01.08.2022				

झारखण्ड सरकार

- ई—निविदा प्राप्ति की अंतिम तिथि एवं समयः— 12.08.2022 अपराहन 5.00 बजे तक।
- (क) मुख्य अभियंता कार्यालय, ग्रामीण कार्य विभाग, अभियंत्रण भवने, कचहरी, राँची अथवा (ख) जिला नियंत्रण कक्ष, राँची अथवा **(ग)** जिला नियंत्रण कक्ष, **चाईबासा** में से किसी भी कार्यालय में निविदा शुल्क एवं अग्रधन की राशि जमा करने की तिथिः– 16.08.2022 पर्वाहन 10.00 बजे से अपराहन 3.30 बजे तक।
- निविदा खोलने की तिथि एवं समय:- 17.08.2022 पूर्वाहन 11.30 बजे।
- निविदा आमंत्रित करने वाले पदाधिकारी का नाम एवं पताः– मुख्य अभियंता, ग्रामीण कार्य विभाग, 102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी चौक, राँची, झारखण्ड, पिन— 834001
- ई—निविदा प्रकोष्ठ का दूरभाष सं0— 0651—2207818

PR 273969 (Rural Work Department) 22-23 (D)

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. निविदा शुल्क झारखण्ड राज्य में अवस्थित भारतीय स्टेट बैंक / अन्य राष्ट्रीयकृत बैंक द्वारा निविदाकार के नाम / अकाउंट से ही निर्गत बैंक ड्राफ्ट के रूप में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, चाईबासा के पक्ष में एवं चाई बासा में भूगतेय होगा जो लौटाया नहीं जायेगा।

विस्तृत जानकारी के लिए वेबसाईट jharkhandtenders.gov.in में देखा जा सकता है।

नोडल पदाधिकारी ई—प्रोक्युर्मन्ट सेल

OSBI STATE BANK OF INDIA

CORPORATE CENTRE, STATE BANK BHAWAN, MADAME CAMA ROAD, MUMBAI - 400021

NOTICE

It is brought to Notice of shareholders that pursuant to split of face value of SBI share from Rs. 10 into Re.1, share certificate(s) issued by the Bank, bearing face value of Rs.10, have ceased to be valid with effect from 22nd November 2014. A notification was published in the Gazette of India on 05.11.2014, in this regard. Accordingly for all purposes, shares details given in this notice are of Re.1 face value share certificate(s). Notice is hereby given that the share/bond certificate(s) for the undermentioned securities of the bank has/have been lost/ mislaid with/without duly completed transfer deed (s) by the registered holder (s)/holder(s) in due course of the said share/bond and they have applied to the bank to issue duplicate share/bond certificate(s) in their name. Any person who has claim in respect of the said share/bond should lodge such a claim with the Bank's Transfer Agent M/S Alankit Assignments Limited, 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi 110055 (email id: sbi.igr@alankit.com) within 7 days from this date, else the bank will proceed to issue duplicate share/bond certificate(s) without further information

STATE BANK OF INDIA

		STA	TE BA	NK OF I	NDIA		
SR.	FOLIO	NAME OF THE HOLDER (S)	NO. OF		ATE NO(S).		FIVE NO(S)
No. 1	00816657	HASSAN MALIK	SHARES 530	FROM 69183	TO 69184	FROM 7390021111	TO 7390021640
2	07527037	SUNIL VINAYAK MADGERI	140	6327050	6327050	8064435900	8064436039
3	02438969	B MISHRA PREMLATHA MISHRA	500	194108	194108	7444256561	7444257060
4	00799951	DHANI RAM JHARIA SHASHI LATA	530	61679	61680	7388110901	7388111430
5	00854498	MAHAVIR SINGH	530	83703	83704	7393764561	7393765090
6	01564021	RASHMI DEVI RACHEL JOHNS	500	140625	140625	7416772821	7416773320
		THURUTHIPALLI CHACKO JOHNS					
7	02110205	M P GUPTA	500	172587	172587	7433217881	7433218380
8	07405276	PARATHOTTAL THOMAS	440	6205966	6205966	8011228218	8011228657
9	07201329	MANORAMA LEKHRAJ SAKLECHA	60	241609	241610	7465527161	7465527220
10	02462663	M G KRISHNA MURTHY	500	195118	195118	7444758241	7444758740
11 12	02439030 01901768	NIRUPAMA SINGHVI BHAWANI SHANKAR GUPTA	500 500	194111 162360	194111 162360	7444258061 7427956161	7444258560 7427956660
		PRAUIN KUMAR MANGAL					
13 14	07503908 00846222	JAGDISH PRABHAKAR K KUMAR	484 500	6303975 80800	6303975 80800	8058524291 7393086581	8058524774 7393087080
14	00840222	K MALATHI	500	80800	80800	7393066561	/39308/080
15	01381490	DINESH CHHITUBHAI CHAUHAN KAILASH DINESH CHAUHAN	600	130331	130331	7411515851	7411516450
16	00831752	SARAF PADMAKAR MURLIDHAR VANDANA PADMAKAR SARAF	30	75632	75632	7391743181	7391743210
17	01892274	SHAILJA RANJAN	500	161576	161576	7427561831	7427562330
18	00825253	S CHUBASENLA PONGENER MOAJUNGLA	690	73099	73100	7391057991	7391058680
19	00799316	YOGENDRA KUMAR SONI	820	61402	61403	7388037011	7388037830
20			670	125922	125923	7409319661	7409320330
21	00821016	KATTHAKOTA TARINI PRASAD	690	71002	71003	7390494151	7390494840
22	01655486	KATTHAKOTA VIMALA GODBOLE ASHA PANDURANG GODBOLE PANDURANG	670	148827	148828	7421080031	7421080700
23	07519547	SADAHSHIV INDRA DEVI AGARWAL	140	6319575	6319575	8062327329	8062327468
24	07110059	MAHESH KUMAR AGARWAL ANURADHA NAGESH	400	231288	231288	7461421971	7461422370
25	02010656	NAGESH S V SANDEEP GILANI	500	168321	168321	7431010031	7431010530
26	02274580	KAMINI GILLI SALAME SOU MAYA	500	187355	187355	7440826361	7440826860
		SAMBHUJI VARGHESE KURUVILLA					
27	00847137	VARGHESE KURUVILLA PAULINE KARUVILLA	30	81124	81124	7393163011	7393163040
28	00742793	SUDHAMAN AYYAPPAN A UMA	530	41478	41479	7383345481	7383346010
29	02654562	KALPANA JYOTISHI	500	206667	206667	7450807421	7450807920
30		DURGA PRASAD SINGH	500	162627	162627	7428091601	7428092100
31 32		KAILASH NARAYAN ARYA SAPNA GARS	600 600	9046399 183527	9046399 183527	7460419631 7438886511	7460420230 7438887110
33					100027		
		RANE YADNYA SAJESH DESAI	850	86482 104390	86483 104391	7394392661 7398675361	7394393300 7398675570
34	00713607	ASIT BARAN MODAK	530	30774	30775	7380400701	7380401230
35	01645081	TAPATI MODAK SATISH ISHWAR TALEKAR	500	147947	147947	7420637061	7420637560
36	00817229	DINESH ISHWAR TALEKAR MAROOFA SHAH	530	69404	69405	7390076151	7390076680
		MOHD AMIN SHEIKH					
37 38	02143654 07500024		500	175315	175315	7434608731	7434609230
		SURENDRA AGARWAL	140	6300107	6300107	8057700281	8057700420
39 40	01876745 01451577	SANJU DEVI DEELIP MOHANLAL KHODA	500 600	160224 132843	160224 132843	7426868561	7426869060 7412748790
ΨU	014313//	MOHANLAL RATANCHAND KAODA	000	152045	152045	1,415140191	,415/40/30
41	02121269	MANJU AGARWALA	500	173140	173140	7433504261	7433504760
42		ANIL KUMAR	500	121715	121715	7407163011	7407163510
43 44		ANATHBANDHU MANDAL ASHISH JHAMB	500	29300 6207630	29300	7379985211 8012225170	7379985710
44	01400957	HARISH JHAMB	110	0207030	6207630	00122231/0	8012225279
45	01977822		500	166669	166669	7430140071	7430140570
46 47	00805800 01974703	RAJIV KISHOR PUNEET KAUR SIDHU	530 500	64516 166523	64517 166523	7388846591 7430068421	7388847120 7430068920
48		HARBANS KAUR SARDOOLSINGH RAMAWTAR AGRAWAL	140	6317949	6317949	8061857118	8061857257
48 49		DR SATHYA SHANKAR RAO	140 500	6317949 115870	6317949 115870	7404223371	7404223870
50		SUBASH CHANDRRA	500	173141	173141	7433504761	7433505260
51	06010704	AGARWALA SADHANA VISHNU	3600	224346	224346	7459095231	7459098830
52	02070909	WAGHOLE MEGHA JAIN	500	171127	171127	7432476281	7432476780
53	01450023	OMPRAKASH SHRINIVAS MINA PREMLATA OMPRAKASH MINA	500	132571	132571	7412607181	7412607680
	-	gures represent details			s of Face \	/alue of Re. 1/	- consequent
-		plit (record date 21.11			C. 2024 4	^	rol Manager
	: e: Mumb e: 19.07.2			OF SHARE OF S/CER			ral Manager es & Bonds)

	झारखण्ड सरकार							
	ग्रामीण कार्य विभाग मुख्य अभियंता का कार्यालय							
	102, 1	द्वितीय तल्ला, अभियंत्रण भ	नवन, कचहर्र	ो रोड, राँची				
		ई—निविदा आमंत्र	ण सूचना					
ई—नि	नेविदा संख्या:- 3	0/2022-23/RWD/SERAIKEL		AN दिनांक :-	18.07.2022			
		यंता, ग्रामीण कार्य विभाग, झारखण्ड,						
	-	e-procurement पद्धति से निविदा						
	आईडेन्टी फिकेशन		प्राक्कलित र	ाशि (रूपये में)	कार्य समाप्ति			
क्र0 सं0	संख्या ∕ पैकेज संख्या	कार्य का नाम	अंक में	अक्षर में	की तिथि			
1.	RWD/ SERAIKELA- KHARSAWAN/ 01/2022-23	एन0एच0—33 से चान्दुडीह भाया रोयाडीह तक पथ का सुदृढ़ीकरण कार्य (लं– 5.700 कि0मी0)	1,87,01,400.00	एक करोड़ सतासी लाख एक हजार चार सौ रू0 मात्र	12 माह			
2.	RWD/ रामगढ़ मोड़ से कान्दरबेड़ा पुर्नवास स्थल एक करोड़ उन्नीस							
3. ईई 4. (⁷ 3 5. ि 6. ि 7. ईई	 ई—निविदा प्राप्ति की अंतिम तिथि एवं समयः— 12.08.2022 अपराह्न 5.00 बजे तक। (क) मुख्य अभियंता कार्यालय, ग्रामीण कार्य विभाग, अभियंत्रण भवन, कचहरी, राँची अथवा (ख) जिला नियंत्रण कक्ष, राँची अथवा (ग) जिला नियंत्रण कक्ष, सरायकेला—खरसावाँ में से किसी भी कार्यालय में निविदा शुल्क एवं अग्रधन की राशि जमा करने की तिथिः— 16.08.2022 पूर्वाहन 10.00 बजे से अपराहन 3.30 बजे तक। निविदा खोलने की तिथिः प्वं समयः— 17.08.2022 पूर्वाहन 11.30 बजे । निविदा आमंत्रित करने वाले पदाधिकारी का नाम एवं पताः— मुख्य अभियंता, ग्रामीण कार्य विभाग, 102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी चौक, राँची, झारखण्ड, पिन— 834001 							
8. रि सं								
PR 27	-	: Department(22-23)D	50 mm - 9 Gi Oli V		क्युर्मन्ट सेल			
		,						

झारखण्ड सरकार
ग्रामीण कार्य विभाग
मुख्य अभियंता का कार्यालय
102, द्वितीय तल्ला, अभियंत्रण भवन, कचहरी रोड, रॉंची

ई<u>-निविदा आमंत्रण सूचना</u>

ई--निविदा संख्या:- 32/2022-23/RWD/LOHARDAGA दिनांक :- 18.07.2022 मुख्य अभियंता, ग्रामीण कार्य विभाग, झारखण्ड, राँची द्वारा निम्न विवरण के अनुसार e-procurement पद्धति से

3	निविदा आमंत्रित की जाती है।							
	आईडेन्टी फिकेशन	_	प्राक्कलित	। राशि (रूपये में)	कार्य समाप्ति की			
क्र0 सं0	संख्या/पैकेज संख्या	कार्य का नाम	अंक में	काय समार्थ का तिथि				
1.	RWD/ LOHARDAGA/ 01/ 2022-23	ईरगाँव से चौगड़े मोड़ तक पथ निर्माण कार्य (लं– 2.550 कि0मी0)	1,57,07,000.00	एक करोड़ सनतावन लाख सात हजार रू० मात्र	12 माह			
 वेबसाईट में निविदा प्रकाशन की तिथि: 01.08.2022 ईनिविदा प्राप्ति की अंतिम तिथि एवं समय: 12.08.2022 अपराहन 5.00 बजे तक। (क) मुख्य अभियंता कार्यालय, ग्रामीण कार्य विभाग, अभियंत्रण भवन, कचहरी, राँची अथवा (ख) जिला नियंत्रण कक्ष, राँची अथवा (ग) जिला नियंत्रण कक्ष, लोहरदगा में से किसी भी कार्यालय में निविदा शुल्क एवं अग्रधन की राशि जमा करने की तिथि: 								

- 16.08.2022 पूर्वाहन 10.00 बजे से अपराहन 3.30 बजे तक।
- निविदा खोलने की तिथि एवं समयः– 17.08.2022 पूर्वाहन 11.30 बजे।
- निविदा आमंत्रित करने वाले पदाधिकारी का नाम एवँ पताः— मुख्य अभियंता, ग्रामीण कार्य विभाग, 102, द्वितीय तल्ला, अभियंत्रण 6. भवन, कचहरी चौक, राँची, झारखण्ड, पिन– 834001
- ई–निविदा प्रकोष्ठ का दूरभाष सं0– 0651–2207818

Sanitation Division No.-2 Giridih for

निविदा शल्क झारखण्ड राज्य में अवस्थित भारतीय स्टेट बैंक /अन्य राष्ट्रीयकृत बैंक द्वारा निविदाकार के नाम / अकाउंट से ही निर्गत बैंक ड्राफ्ट के रूप में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, **लोहरदगा** के पक्ष में एवं **लोहरदगा** में भुगतेय होगा जो लौटाया नहीं जायेगा।

विस्तृत जानकारी के लिए वेबसाईट jharkhandtenders.gov.in में देखा जा सकता है। नोडल पदाधिकारी ई-प्रोक्युर्मन्ट सेल PR 273958 Rural Work Department(22-23).D

	ई-प्रोक्योरमेंट सेल पेयजल एवं स्वच्छता विभाग झारखण्ड, राँची								
	ई-प्रोक्योरमेंट अल्पकालीन निविदा, (तृतीय आमंत्रण) ^{PR No-254781}								
	Tender reference No- DWSD/SVS/GIRIDIH-2/13/2022-23 Date- 15-07-2022								
Sl. No.	Name of the work	Cluster Name	Sub Cluster/ Group No.	Block	Estimate Cost (in Lac)	Ernest money (in Lac)	BOQ Cost (in Rs.)		
	Construction of Solar Based Mini Water Supply Schemes(SVS) in Different Block, comprising of suitable R.C.C/Framed structure ESR, Distribution Lines, Source (as								
1	required) and FHTC all complete job in the Different block of District Giridih under Drinking Water &	7	7B	BAGODAR	606.51	6.07	10000.00		

Warrant/Cheque to such shareholders in due cou	rse.
	For Premco Global Limited
	Sd/-
	Gaurish Tawte
Date : 19.07.2022 Comp	oany Secretary & Compliance Officer
Place : Mumbai	Membership No: ACS49898

ALOK INDUSTRIES LIMITED

CIN: L17110DN1986PLC000334 ALOK Read Office: 17/5/1, 521/1, Village Rakholi / Savli, Silvassa - 396230 Union Territory of Dadra and Nagar Haveli. Tel No.: 0260-6637000; Fax No.: 0260-2645289

Email Id.: investor.relations@alokind.com; Website: www.alokind.com

Extract of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2022

		(₹ in Crore, exce	pt per share data)
Sr. No.	Particulars	Quarter Ended 30.06.2022 (Unaudited)	Quarter Ended 30.06.2021 (Unaudited)
1	Revenue from Operations	1,971.52	1,264.44
2	Net Profit / (Loss) for the period before Tax*	(141.58)	(97.67)
3	Net Profit / (Loss) for the period after tax	(141.58)	(97.65)
4	Total Comprehensive Income for the period	(210.70)	(113.08)
5	Paid up Equity Share Capital, Equity Shares of ₹ 1/- each	496.53	496.53
6	Other Equity (reserves) excluding revaluation reserve**	-	-
7	Earnings per equity share (EPS)		
	(Face value of ₹1/- each) (Not annualised) :		
	Basic (in ₹)	(0.29)	(0.20)
	Diluted (in ₹)	(0.29)	(0.20)

* Includes Non-Controlling Interest

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** Reserves excluding revaluation reserves for the year ended on March 31, 2022 was ₹ (18,403.84) crore. Notes

The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on July 18, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results

2) Additional information on Standalone Financial Results is as follows

			(₹ in Crore)
Sr. No.	Particulars	Quarter Ended 30.06.2022 (Unaudited)	Quarter Ended 30.06.2021 (Unaudited)
i	Revenue from Operations	1,915.76	1,223.07
ii	Net Profit / (Loss) for the period before Tax	(142.45)	(92.44)
iii	Net Profit / (Loss) for the period after tax	(142.45)	(92.44)
iv	Total Comprehensive Income for the period	(142.55)	(92.44)
	T		

The above is an extract of the detailed format of the Standalone and Consolidated Unaudited Financia 3) Results for the quarter ended on June 30, 2022 filed with the Stock Exchanges pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Financial Results for the quarter ended on June 30, 2022 are available on the Stock Exchanges' websites (www.bseindia.com /www.nseindia.com) and the Company's website (www.alokind.com).

For Alok Industries Limited Sd/ Place : Mumbai A. Siddharth Date : July 18, 2022 Chairman

		the year of 2022-23 (on Turn Key Basis)					
	2	कार्य पूर्ण करने की अवधि	09 Months				
	3	वेबसाईट पर निविदा प्रकाशन की तिथि	18-07-2022 at 4:00P.M				
	4	प्री–बीड बैठक का स्थान एवं तिथि	21-07-2022 /12:30 PM				
	· ·	,	O/o Engineer-in-chief, DWSD, Nepal House, Ranchi				
	5	बिड प्राप्ति के लिए अन्तिम तिथि∕समय	01-08-2022 up to 4:00P.M				
			02-08-2022 up to 4:00P.M				
	6	निविदा की हार्ड कॉपी जमा करने की तिथि⁄समय⁄ स्थान	कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल संख्या–02,				
	0		🖳 गिरिडीह⁄अधीक्षण अभियंता, पेयजल एवं स्वच्छता अंचल, धनबाद।				
			क्षेत्रीय मुख्य अभियंता, पेयजल एवं स्वच्छता विभाग दुमका प्रक्षेत्र, दुमका।				
	7	बिड खोलने की तिथि/समय	03-08-2022 up to 1:00P.M				
	8	निविदा प्रकाशित करने वाले कार्यालय का नाम एवं पता।	कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल संख्या–02,				
	0	निविद्या प्रकाशित करने पाल कार्यालय का नाम हुव पता ।	गिरिडीह ।				
	9	प्रोक्योरमेंट पदाधिकारी का सम्पर्क संख्या	7292898986				
	10	ई–प्रोक्योरमेंट सेल का हेल्पलाईन संख्या	0651-2480345				
	• f	केसी भी प्रकार का बदलाव <i>http://Jharkhandtenders</i> .	<i>gov.in</i> पर देखा जा सकता है।				
	 अन्य किसी भी प्रकार की सूचना <u>http://Jharkhandtenders.gov.in</u> पर देखा जा सकता है। निविदा में प्राक्कलित राशि घट–बढ सकती हैं। तत्पश्चात अग्रधन की राशि मान्य होगी। 						
•	• f	नेविदा में प्राक्कलित राशि घट–बढ सकती हैं । तत्पश्चात अ	अग्रधन की राशि मान्य होगी। (ई० मकेश कमार मान्द्रज)				
			अग्रधन का राशि मान्य होगा। (ई0 मुकेश कुमार मण्डल) कार्यपालक अभियंता, पेयजल एवं स्वच्छता				
	PR	273942 Drinking Water and Sanitation(22					

E-Procurement cell Office of the Executive Officer Nagar Parishad Mihijam, Jharkhand **Urban Development & Housing Department**

e-procurement Notice **VERY SHORT TENDER NOTICE** <u>NIT No. – 3/2022-23 (15th FC) Date:-14.07.2022</u>

SI. No.	Name of Work	Tender Value	Period of Completion	EMD	Tender Fees
1	CONSTRUCTION OF VENDING ZONE AT MIHIJAM (2 ND CALL)	Rs. 1,14,67,772.00	12 months	Rs.2,30,000.00	Rs. 10,000.00
2	CONSTRUCTION OF PCC ROAD FROM HOUSE OF RAMESH RAJAK TO HOUSE OF RAM NARESH VIA HOUSE OF SURAJ MODI AND SUMANTO MANDAL, WARD NO 17 (2 ND CALL)	Rs. 45,03,136.0	0 4 months	Rs.91,000.00	Rs. 10,000.00
3	CONSTRUCTION OF PCC ROAD IN BADULIGARH GALI NO. 2, UNDER WARD NO. 2, MIHIJAM (2^{ND} CALL)	Rs. 16,88,223.0	0 4 months	Rs.34,000.00	Rs. 5,000.00
4	RAIN WATER HARVESTIN G SYSTEM IN VARIOUS GOVERNMENT & PUBLIC PLACES UNDER MIHIJAM			Rs.48,000.00	Rs. 5,000.00
1.	Date of Publication of tender on web	site	23.07	7.2022 at 10:00 h	ours
2.	Closing date and time for receipt of tender of	on website	03.08	.2022 till 12:00 h	iours
3.	Date & time of receiving hard copy tender fee, I all uploaded documents	EMD & copy of	03.08.2022 till	14:00 hours at to office	ender inviting
4.	Opening date and time of opening of tech	inical bid	03.08	3.2022 at 15:00 h	ours
5.	Name and address of tender inviting of	office	Office of Exec	utive Officer, Na Mihijam	gar Parishad
6.	Helpline number of e-procurement of	cell		+91 7781947390	
Note: Authority Reserves the right to cancel or modify the tender without assigning any reasons thereof. The details of tender documents can be seen and uploaded through website https://jharkhandtenders.gov.in					
nups	.//jnarknanutenuers.gov.m			Executiv	e Officer
PR 27	3959 (Urban Development) 22-23 (D)			Nagar Paris	had Mihijam









