

MOHINDRA FASTENERS LIMITED



CIN: L74899DL1995PLC064215

Registered Office: 304, Gupta Arcade, Inder Enclave, Delhi-Rohtak Road, New Delhi - 110087, India

Office@mohindra.asia www.mohindra.asia +91-11-46200400, 46200401 +91-11-46200444

To,

The Head Listing & Compliance
Metropolitan Stock Exchange of India Ltd.
(MSEI) Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai - 400070
Symbol-MFL, Series BE

Subject: Information pursuant to Regulation 47 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 47(3) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, please find attached herewith a copy of Newspaper advertisement of un-audited financial results for 03rd quarter and nine month ended 31st December, 2025 published in The Financial Express (English) and Jansatta (Hindi) on 15.02.2026

Kindly take the above information on your record.

Thanking you,
Yours Faithfully,

For Mohindra Fasteners Limited



(Mamta Sharma)
Company Secretary & Compliance Officer
Place: Delhi
Date 16.02.2026

Works - 1 : 60th K.M. Stone, Delhi-Rohtak Road, N.H. No.-10, Kharawar, Rohtak - 124001, Haryana, India ☎: +91-1262-350700, 350740
Works - 2 : 60th K.M. Stone, Delhi-Rohtak Road, N.H. No.-10, Gandhra, Rohtak - 124001, Haryana, India ☎: +91-1262-350758
Works - 3 : Plot No.42, 43 & 44, Sector - 31 B, IMT, Rohtak - 124001, Haryana, India ☎: +91-1262-352900

☎: info@mohindra.asia

AN ISO 9001:2015, IATF 16949:2016 CERTIFIED COMPANY

GOYAL ALUMINIUMS LIMITED

CIN: L74999DL2017PLC314879

Reg. Off.: 2814/6 Ground Floor, Chuna Mandi Paharganj New Delhi - 110055

CIN: goyals2729@gmail.com | website: www.goyalaluminiums.com

Particulars	Standalone			Consolidated		
	31* Dec. 2025	30* Sept. 2025	31* Dec. 2024	31* Dec. 2025	30* Sept. 2025	31* Dec. 2024
	Quarter Ended					
Total Income from operations	1,710.80	1,220.97	1,991.51	1,710.80	1,220.97	1,991.51
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items#)	94.26	70.27	61.05	94.26	70.27	61.05
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary Items#)	94.26	70.27	61.05	94.26	70.27	61.05
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items#)	69.90	53.75	47.22	69.90	53.75	47.22
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)*)	69.90	53.75	47.22	43.84	144.38	90.23
Equity Share Capital (Face value of Rs. 1/- each)	1,427.33	1,427.33	1,427.33	1,427.33	1,427.33	1,427.33
Reserves Excluding revaluation reserves as per Balance Sheet of previous accounting year	700.15	700.15	550.93	800.96	800.96	571.98
*Earnings Per Share (of Rs. 1/- each) (for continuing and discontinued operations)						
1. Basic:	1. Basic 0.05	1. Basic 0.04	1. Basic 0.03	1. Basic 0.03	1. Basic 0.10	1. Basic 0.06
2. Diluted:	2. Diluted 0.05	2. Diluted 0.04	2. Diluted 0.03	2. Diluted 0.03	2. Diluted 0.10	2. Diluted 0.06

Note: 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 Stock Exchange websites: www.goyalaluminiums.com

गोरमैट गेटवे इण्डिया लिमिटेड

(पूर्व में इनटेलीवेट कैपिटल वैन्चर्स लिमिटेड के नाम से विदित)

CIN: L27200HR1982PLC124461

पंजीकृत कार्यालय: गाँव दबोधा, खसरा नं 4/18,22,23,24,5/11,6/2,3,4, तहसील फरुखनगर, गुरुग्राम, हरियाणा, 122506

कारपोरेट कार्यालय: 301,302, तीसरी मंजिल, बिपुल अगोरा माल एमजी रोड, गुडगाँव, हरियाणा-122002

Website: www.gourmetgateway.co.in; E-mail: amfinecompliance@gmail.com; Ph. No: Phone No: 91-8750131314

दिसम्बर 31, 2025 को समाप्त तिमाही एवं नौमाही के अन-अंकेक्षित वित्तीय परिणामों का कथन

31 दिसम्बर, 2025 को समाप्त तिमाही एवं नौमाही के अन-अंकेक्षित वित्तीय परिणामों का कम्पनी के निदेशक मंडल की 13 फरवरी, 2026 को सम्पन्न बैठक में अनुमोदन किया गया।

परिणामों के साथ सीमित समीक्षा रिपोर्ट, कम्पनी की वेबसाइट https://www.gourmetgateway.co.in/wp-content/uploads/2026/02/Q-4_GGIL.pdf पर प्रदर्शित की कर दी गई है और जिसे क्यू आर कोड को स्कैन करके देखा जा सकता है।

कृते गोरमैट गेटवे इण्डिया लिमिटेड

हस्ता/-

अनुभव धाम

अध्यक्ष एवं निदेशक

DIN:02656812

स्थान: गुरुग्राम

तिथि: 13 फरवरी, 2026

(नोट: सेबी (लिस्टिंग दायत्वों एवं प्रकटीकरण आकृतताओं) विनियमन, 2015 के विनियमन 33 साथ में पठित विनियमन 47(1) के अनुसार उपरोक्त जानकारी दी जा रही है।)

**एसएबी इंडस्ट्रीज लिमिटेड**

CIN: L00000CH1983PLC031318

पंजी कार्यालय: एससीओ 49-50, सैक्टर 26, मध्य मार्ग, चंडीगढ़- 160019

वेबसाइट: www.sabindustries.in, ईमेल: ssl_ssg@glide.net.in

दिनांक 31.12.2025 को समाप्त तिमाही और नौ महीने के लिए स्टैटिस्टिकल एवं कंसोलिडेटेड अंकेक्षित वित्तीय परिणामों का सार (लाखों में)

क्र. सं.	विवरण	स्टैटिस्टिकल		कंसोलिडेटेड		स्टैटिस्टिकल		कंसोलिडेटेड					
		समाप्त तिमाही		समाप्त तिमाही		समाप्त नौ महीने		समाप्त नौ महीने					
		31/12/25	30/09/25	31/12/24	30/09/25	31/12/24	31/12/25	31/12/24	31/03/25	31/03/25			
1.	प्रचालनों से कुल आय	652.66	722.49	1297.49	652.66	722.49	1297.49	2082.38	3572.50	2082.38	3572.50	4973.95	4973.95
2.	अवधि के लिए शुद्ध लाभ/(हानि) (कर, विशेष या असाधारण मदों से पूर्व)	26.07	5.43	146.41	26.07	5.43	146.41	73.76	190.83	73.76	190.83	212.27	212.27
3.	कर से पूर्व अवधि के लिए शुद्ध लाभ/(हानि) (विशेष या असाधारण मदों के बाद)	26.07	5.43	146.41	(1465.62)	(2315.31)	(754.41)	73.76	190.83	873.36	(955.23)	212.27	(2074.25)
4.	कर के बाद अवधि के लिए शुद्ध लाभ (विशेष या असाधारण मदों के बाद)	22.97	1.43	125.41	(1468.72)	(2319.31)	(775.41)	60.66	162.33	860.26	(983.73)	176.43	(2110.09)
5.	अवधि के लिए कुल व्यापक आय [अवधि के लिए (कर के बाद) लाभ/(हानि) तथा अन्य व्यापक आय (कर के बाद) को शामिल करके]	(3099.21)	(4698.78)	(1727.74)	(4590.90)	(7019.52)	(2628.56)	1585.11	(2223.93)	2384.71	(3369.99)	(4545.42)	(6831.94)
6.	भुगतान इक्विटी शेयर पूंजी (शेयर का अंकित मूल्य 10/- रु. प्रति) लेखांकन वर्ष	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01	1521.01
7.	आय प्रति शेयर (रु. 10/- प्रति का) (जारी तथा बंद प्रचालनों के लिए) (वार्षिक नहीं)	-	-	-	-	-	-	-	-	-	-	-	-
	मूल व नुक़्त	0.15	0.01	0.82	(9.66)	(15.25)	(5.10)	0.40	1.07	5.66	(6.47)	1.16	(13.87)

उपरोक्त विवरण सेबी (आपत्तियों के सूचीकरण एवं प्रकटीकरण अपेक्षाएं) विनियमों, 2015 के विनियम 33 के अंतर्गत शेयर बाजार में दाखिल किए गए वित्तीय परिणामों के विस्तृत प्रारूप का सार है। वित्तीय परिणामों का संपूर्ण विवरण शेयर बाजार की वेबसाइट www.bseindia.com तथा कम्पनी की वेबसाइट www.sabindustries.in पर भी उपलब्ध है।

स्थान: चंडीगढ़

तिथि: 13.02.2026



कृते एसएबी इंडस्ट्रीज लिमिटेड
हस्ता/-
संजय गर्ग,
अति. प्रबंध निदेशक
डीआईएन: 00030956

मोहिंद्रा फास्टनर्स लिमिटेड

पंजीकृत कार्यालय: 304, गुप्ता आर्केड, इंदर एन्क्लेव, दिल्ली-रोहतक रोड, दिल्ली-110087

सीआईएन: L74899DL1995PLC064215, दूरभाष संख्या: +91-11-46200400, फैक्स संख्या: 011-46200444

वेबसाइट: www.mohindra.asia, E-mail: cs@mohindra.asia

31-12-2025 को समाप्त तिमाही एवं नौमाही की अवधि हेतु अलेखापरीक्षित स्टैटिस्टिकल वित्तीय परिणामों का सारांश

(राशि रु. लाख में, ईपीएस को छोड़कर)

क्र. सं.	विवरण	स्टैटिस्टिकल					
		समाप्त तिमाही		समाप्त नौमाही			
		31-12-2025	30-09-2025	31-12-2024	31-03-2025		
1.	परिचालनों से कुल आय	4047.94	4044.86	3779.21	11347.63	11401.40	16523.79
2.	अवधि हेतु निवल लाभ/(हानि) (कर, अपवाद और/या असाधारण मदों से पूर्व)	476.01	559.34	388.17	1354.30	1271.56	2003.03
3.	अवधि हेतु कर पूर्व निवल लाभ/(हानि) (अपवाद और/या असाधारण मदों के पश्चात)	428.37	559.34	388.17	1306.66	1271.56	2003.03
4.	अवधि हेतु कर पश्चात निवल लाभ/(हानि) (अपवाद और/या असाधारण मदों के पश्चात)	300.34	418.88	302.63	957.70	950.13	1486.95
5.	कुल व्यापक आय, लाभ/(हानि) एवं अन्य व्यापक आय (कर पश्चात) सहित	292.63	411.54	295.19	938.82	938.46	1459.86
6.	प्रदत्त इक्विटी शेयर पूंजी (प्रत्येक शेयर अंकित मूल्य रु. 10, पूर्ण रूप से भुगतानित)	589.25	589.25	589.25	589.25	589.25	589.25
7.	अन्य इक्विटी	-	-	-	-	-	11388.18
8.	प्रति शेयर आय (अंकित मूल्य रु. 10 प्रति शेयर)						
	1. बेसिक (वार्षिकीकृत नहीं)	5.10	7.11	5.14	16.25	16.12	*25.23
	2. डाइल्यूटेड (वार्षिकीकृत नहीं)	5.10	7.11	5.14	16.25	16.12	*25.23

टिप्पणी:-

1. 31 दिसंबर, 2025 को समाप्त तिमाही एवं नौमाही के उपरोक्त अलेखापरीक्षित वित्तीय परिणामों की समीक्षा लेखापरीक्षा समिति द्वारा की गई है और इसकी अनुशंसा की गई है तथा निदेशक मंडल द्वारा 14 फरवरी, 2026 को आयोजित अपनी-अपनी बैठकों में इसे अनुमोदित किया गया है। सेबी द्वारा समय-समय पर जारी किए गए प्रासंगिक परिपत्र सहित सेबी (एलओडीआर) विनियम, 2015 (संशोधित) के विनियमों की आवश्यकताओं के अनुसार कंपनी के वैधानिक लेखापरीक्षकों द्वारा इसकी सीमित समीक्षा की गई है।

2. उपरोक्त, सेबी (एलओडीआर) विनियमन, 2015 के तहत स्टॉक एक्सचेंज में दर्ज अलेखापरीक्षित वित्तीय परिणामों के विस्तृत प्रारूप का एक अंश है। वित्तीय परिणामों का पूर्ण प्रारूप स्टॉक एक्सचेंज की वेबसाइट www.mse.in और कंपनी की वेबसाइट www.mohindra.asia पर उपलब्ध है।

दिनांक:- 14.02.2026

स्थान:- नई दिल्ली



कृते एवं हिते बोर्ड
हस्ता/-
दीपक अनेजा
(अध्यक्ष सह प्रबंध निदेशक एवं सीईओ)
डीआईएन: 00061102

**इंडियन अक्रिलिक्स लिमिटेड**

CIN: L24301PB1986PLC006715

पंजी कार्यालय: गांव हरकिसनपुरा, उप-तहसील भवानीगढ़ जिला संगरूर (पंजाब) -148026,

वेबसाइट: www.indianacrylics.com, ईमेल: shares@indianacrylics.com

दिनांक 31.12.2025 को समाप्त तिमाही और नौ महीने के लिए स्टैटिस्टिकल एवं कंसोलिडेटेड अंकेक्षित वित्तीय परिणामों का सार (लाखों में)

क्र. सं.	विवरण	स्टैटिस्टिकल		कंसोलिडेटेड		स्टैटिस्टिकल		कंसोलिडेटेड					
		समाप्त तिमाही		समाप्त तिमाही		समाप्त नौ महीने		समाप्त नौ महीने					
		31/12/25	30/09/25	31/12/24	31/12/25	30/09/25	31/12/24	31/12/25	31/12/24	31/03/25	31/03/25		
1.	प्रचालनों से कुल आय	9078.61	10243.84	9757.65	9078.61	10243.84	9757.65	28127.37	31114.26	28127.37	31114.26	39442.74	39442.74
2.	अवधि के लिए शुद्ध लाभ/(हानि) (कर, विशेष या असाधारण मदों से पूर्व)	(220.02)	(574.89)	(491.13)	(220.08)	(574.95)	(491.92)	(1266.67)	(2517.30)	(1266.84)	(2518.19)	(3086.11)	(3087.45)
3.	कर से पूर्व अवधि के लिए शुद्ध लाभ/(हानि) (विशेष या असाधारण मदों के बाद)	(220.02)	(574.89)	(491.13)	(220.08)	(574.95)	(491.92)	(1266.67)	(2517.30)	(1266.84)	(2518.19)	(3086.11)	(3087.45)
4.	कर के बाद अवधि के लिए शुद्ध लाभ (विशेष या असाधारण मदों के बाद)	(220.02)	(574.89)	(491.13)	(220.08)	(574.95)	(491.92)	(1266.67)	(2517.30)	(1266.84)	(2518.19)	(3086.11)	(3087.45)
5.	अवधि के लिए कुल व्यापक आय [अवधि के लिए (कर के बाद) लाभ/(हानि) तथा अन्य व्यापक आय (कर के बाद) को शामिल करके]	(220.02)	(493.93)	(491.13)	(220.08)	(493.99)	(491.92)	(1185.71)	(2442.57)	(1185.88)	(2443.46)	(3058.43)	(3059.77)
6.	भुगतान इक्विटी शेयर पूंजी (शेयर का अंकित मूल्य 10/- रु. प्रति) लेखांकन वर्ष	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00	13532.00
7.	आय प्रति शेयर (रु. 10/- प्रति का) (जारी तथा बंद प्रचालनों के लिए) (वार्षिक नहीं)	-	-	-	-	-	-	-	-	-	-	-	-
	मूल व नुक़्त	(0.16)	(0.42)	(0.36)	(0.16)	(0.42)	(0.36)	(0.94)	(1.86)	(0.94)	(1.86)	(2.28)	(2.28)

उपरोक्त विवरण सेबी (आपत्तियों के सूचीकरण एवं प्रकटीकरण अपेक्षाएं) विनियमों, 2015 के विनियम 33 के अंतर्गत शेयर बाजार में दाखिल किए गए वित्तीय परिणामों के विस्तृत प्रारूप का सार है। वित्तीय परिणामों का संपूर्ण विवरण शेयर बाजार की वेबसाइट www.bseindia.com तथा कम्पनी की वेबसाइट www.indianacrylics.com पर भी उपलब्ध है।

स्थान: चंडीगढ़

तिथि: 13.02.2026



कृते इंडियन अक्रिलिक्स लिमिटेड
हस्ता/-
राजिंदर कुमार गर्ग
प्रबंध निदेशक
डीआईएन: 00034827

**हिन्दुस्तान अर्बन इंफ्रास्ट्रक्चर लिमिटेड**

CIN: L31300DL1959PLC003141 पंजीकृत कार्यालय: कंचनजंगा, 7वीं मंजिल, 18, बाराखम्बा रोड, नई दिल्ली -110001

सीआईएन: L31300DL1959PLC003141 www.hindusthanurban.com, फोन: 011-23310001, ई-मेल: investors@hindusthan.co.in

31 दिसम्बर, 2025 को समाप्त तिमाही तथा नौमाही के अलेखापरीक्षित समेकित वित्तीय परिणामों का सारांश

(प्रति शेयर डेटा को छोड़कर रु. लाख में)

क्र. सं.	विवरण	स्टैटिस्टिकल		कंसोलिडेटेड		स्टैटिस्टिकल		कंसोलिडेटेड	
		समाप्त तिमाही		समाप्त तिमाही		समाप्त नौ महीने		समाप्त नौ महीने	
		31 दिसम्बर, 2025 (अलेखापरीक्षित)	30 सितम्बर, 2025 (अलेखापरीक्षित)	31 दिसम्बर, 2024 (अलेखापरीक्षित)	31 दिसम्बर, 2025 (अलेखापरीक्षित)	30 सितम्बर, 2025 (अलेखापरीक्षित)	31 दिसम्बर, 2024 (अलेखापरीक्षित)	31 मार्च, 2025 (अलेखापरीक्षित)	
1.	परिचालनों से कुल आय	9,825.49	7,183.83	6,976.45	23,596.88	19,298.72	27,887.52		
2.	अवधि/वर्ष हेतु निवल लाभ/(हानि) (कर तथा अपवादित मदों से पूर्व)	2,284.11	383.70	(1.40)	2,672.08	(428.54)	(3,068.54)		
3.	कर पूर्व अवधि/वर्ष हेतु निवल लाभ/(हानि) (अपवादित मदों के पश्चात)	2,284.11	(4,246.42)	(1.40)	(1,958.04)	3,320.14	(468.56)		
4.	कर तथा अपवादित मदों के पश्चात अवधि/वर्ष हेतु निवल लाभ/(हानि)	1,469.09	(4,330.04)	46.46	(2,878.78)	2,629.76	(179.98)		
5.	अवधि हेतु कुल व्यापक आय [अवधि/वर्ष हेतु निवल लाभ/(हानि) तथा अन्य व्यापक आय (कर पश्चात) को शामिल करके]	1,470.51	(4,328.63)	47.20	(2,874.54)	2,632.00	(174.33)		
6.	इक्विटी शेयर पूंजी	144.29	144.29	144.29	144.29	144.29	144.29		
7.	अन्य इक्विटी	40,044.33	38,573.80	-	40,044.33	-	42,918.87		
8.	रु. 10/- प्रत्येक के आय प्रति शेयर								
	(क) बेसिक (रु.)	101.82	(300.09)	3.22	(199.51)	182.26	(12.47)		
	(ख) डाइल्यूटेड (रु.)	101.82	(300.09)	3.22	(199.51)	182.26	(12.47)		

नोट:

1. उपरोक्त परि

PNB पंजाब नैशनल बैंक Punjab National Bank Circle office : Ramganga Vihar, Near Sale Tax Office Kanth Road, Moradabad **DEMAND NOTICE**

NOTICE UNDER SECTION 13(2) OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTERESTS ACT-2002

Herby this is to inform that under named borrowers/guarantors have not repaid principal and interest thereon of the loan. Therefore the loan declares NPA. A notice under Section 13(2) of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 was issued at last known address, which was returned undelivered/refused. Therefore again we inform to under named borrowers/guarantors by this public notice that to pay the loan amount due including interest and other expenses as mentioned in this notice within 60 days from the date of publication of the notice otherwise bank will be bound to take action under 13(4) of the SARFAESI ACT 2002.

Sr. No.	Name and address of the Borrower/Mortgagor/Guarantor/Branch Name	Description of the Mortgaged Properties	Date of Demand Notice
1	Sh. Zubair Khan s/o Sh. Munne Khan (Borrower/Mortgagor) At: LIG-87, Azad Nagar Colony, Moradabad, (UP) Branch: Kohinoor Tiraha, Moradabad	Equitable Mortgage of Immovable Properties EM of A Residential Plot Situated at Kharsa No: 537, Mauza - Dheemri West, Tehsil & District - Moradabad, (UP), Area 105.00 sq. mtrs., (In the name of Sh. Zubair Khan s/o Sh. Munne Khan), Bahi No: 1, Zild No: 10063, Pages: 81-102, Serial No: 13462, Dated 04.09.2013, Moradabad, Bounded as: North: Arajai Rashid All South: Arajai Khaleel Ahmad East: Road Mushtarka 8 Feet Wide West: Arajai Sehnaz Begum	01.01.2026 Rs. 6,93,039.21/- as on 26.11.2025 with future intt. & Other Charges
2	M/s M.F Traders (Firm/Borrower) At: Idgah Road, Bilari, District - Moradabad. 202411 Mohd Farook S/o Abid Husain. (Prop) (Borrower & Mortgagor) At: Village-Udranpur Chak urf Beerampur, Bilari, District-Moradabad. 202411 Mohd Arif S/o Abid Husain (Guarantor & Mortgagor) At: Village- Udranpur Chak urf Beerampur, Bilari, Moradabad 202411 Branch: Bilari, Moradabad (UP)	Equitable Mortgage of Immovable Properties All that part & parcel of Property Situated At-Mohalla Bazar Paschimi Zild No.05, Kaswa Bilari, Distt-Moradabad, UP, Registered in Bahi no-1, Zild No-3798, Pages on-61/100, Sr. No 2834, dated- 31.03.2014 in S.R Office, Bilari Moradabad, Total area- 270.92sqmtr situated in Gata No. 513 & 555, Standing in the Name of Mohd Farook S/o Abid Husain and Mohd Arif S/o Abid Husain. Bounded as: East: Plot of Neeraj and Others. West: Plot of Ramesh Chandra and Idgah. North: Idgah and Plot of Neeraj. South: Rasta 4.25 mtr Wide.	02.01.2026 Rs. 39,56,640.55/- as on 25.10.2025 with future intt. & Other Charges
3	Sharafat Hussain S/o Shaukat Hussain (Borrower) At- Nagar Palika, Mohalla Bazar, Bilari, Moradabad Hafiza Begum W/o Sharafat Hussain (CO-Borrower & Mortgagor) At- Nagar Palika, Mohalla Bazar, Bilari, Moradabad (UP) Branch: Bilari, Moradabad, (UP)	Equitable Mortgage of Immovable properties All that Part & Parcel of Property Situated at Mohalla Bazar Uttari Ward No-07 Kasba Bilari, Distt-Moradabad Registered in S.R. Office Bilari Distt-Moradabad in Bahi no-1, Zild No-2294, Pages 391 to 408, S.no-6524 dated 29.12.2008, Total area-103.67SqMtrs in the name of Hafiza Begum W/o Sharafat Hussain. Bounded as: East: Rasta 3.00 mtr wide West: House of Suhail Mehmood North: House of Mustaq Hussain South: House of Jainuddin	03.02.2026 Rs. 8,92,024.43/- as on 29.12.2025 with future intt. & Other Charges

Date - 14.02.2026 Place - Moradabad Authorized Officer, Punjab National Bank

ADITYA BIRLA HOUSING FINANCE LIMITED

Registered Office: Indian Rayon Compound, Veraval, Gujarat 362266
Branch Office: Aditya Birla Housing Finance Limited No N/17, 1st Floor, Vijaya Building Barakhamba Road, New Delhi - 110001

1. ABHFL: Authorized Officer Mr. MANDEEP LUTHRA - 999009978
2. Auction Service Provider (ASP): - M/S e-Procurement Technologies Pvt. Ltd. (AuctionTiger) Mr. Ramnagar Sharma - Contact No. 8000023297 & 9265562819

SALE NOTICE FOR SALE OF IMMOVABLE PROPERTY

E-Auction Sale Notice for Sale of Immovable Asset(s) under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with provision to rule 8(6) and 9(1) of the Security Interest (Enforcement) Rules, 2002. Whereas the Authorized Officer of Aditya Birla Housing Finance Limited/Secured Creditor has taken possession of the following Secured assets pursuant to notice issued under Sec. of Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (SARFAESI) for recovery of the secured debts of the secured creditor, for the dues as mentioned herein below with further charges and cost thereon from the following Borrowers and Co. Borrowers. Notice is hereby given to the public in general and in particular to the Borrower(s) and Guarantor(s) that the below described immovable properties mortgaged/charged to the Aditya Birla Housing Finance Limited/Secured Creditor, the possession of which has been taken by the Authorized Officer of Aditya Birla Housing Finance Limited/Secured Creditor, will be put to sale by auction on "As is where is", "As is what is", and "Whatever there is" Basis.

Sr. No.	Name of the Borrowers & Co-Borrowers	Description of Properties Secured Assets	Amount as per Demand Notice	Reserve Price	EMD	Last EMD Date	Date of E-Auction
1.	RAVINDRA KUMAR, BABITA	All That Piece And Parcel Of Residential Built Up Third Floor With Roof Rights Of Free Hold Left Hand Side Portion Of Property Bearing No. F-142, Kharsa No. 646 And 647, Having Admeasuring Area 45 Sq. Yards Situated In The Area Of Village Basai Darapur, Colony Known As Sudershan Park, New Delhi-110015 And Bounded As: As Per Site. East: 20 Ft Road, West: Other Property, North: Stairs/Other Flat, South: Other Property.	INR 2098121/- (Rupees Twenty Lakhs Ninety Eight Thousand One Hundred Twenty One Only)	INR 2158000/- (Rupees Twenty One Lakhs Fifty Eight Thousand Only)	INR 2158000/- (Rupees Twenty One Lakhs Fifty Eight Thousand Only)	23-03-2026	24-03-2026
2.	RISHABH JAIN, ARUN KUMAR, JYOTI TRADERS, PUSHPA JAIN	All That Piece And Parcel Of Flat No. Gf-1, Ground Floor Front Side, M.Lg. Without Roof Rights, Having Covered Admeasuring 700.00 Sq. Ft Built On Plot No. C-218, Block-C, Kharsa No. 429, Sif, Ved Vihar, Hadbast Village Sadullabad Pargana Loni Tehsil & Disst., Ghaziabad, 201102 And Bounded As: East: Road 9 Mtr. Wide, West: Plot No. C-228, North: Plot No. C-217, South: Plot No. C-219	INR 1450714/- (Rupees Fourteen Lakhs Fifty Thousand Seven Hundred Fourteen Only)	INR 1727100/- (Rupees Seventeen Lakhs Twenty Seven Thousand One Hundred Only)	INR 1727100/- (Rupees One Lakh Seventy Two Thousand Seven Hundred Ten Only)	23-03-2026	24-03-2026
3.	KANHAIA JHA, KAJAL KUMARI	All That Piece And Parcel Of Plot Bearing No. 267, Area Measuring 54 Square Yards, (45.15 Square Meters, 13.2' X 37'), Approx., Out Of Kharsa No. 681, Situated In The Revenue Estate Of Village Nawada Delhi State Delhi Colony Known As Om Vihar, Phase-1a, Uttam Nagar, New Delhi-110059 And Bounded As: East: Remaining Portion Of Said Plot, West: Other's Land, North: Other's Land, South: Road.	INR 1299213/- (Rupees Twelve Lakhs Ninety Nine Thousand Two Hundred Thirteen Only)	INR 1869600/- (Rupees Eighteen Lakhs Sixty Nine Thousand Six Hundred Only)	INR 1869600/- (Rupees One Lakh Eighty Six Thousand Six Hundred Sixty Only)	23-03-2026	24-03-2026
4.	NIKHIL TIWARI, MAMTA DEVI	All That Piece And Parcel Of Property Third Floor Which Is Built Towards Front Side Without Its Roof/Terrace Rights Out Of Property Bearing No.Rz-661-A, Area Measuring 100 Sq. Yds. I.E. 83.61 Sq. Mtr., Out Of Kharsa No.617, Situated In The Revenue Estate Of Village Nasirpur, Delhi State Delhi Colony Known As Kailash Puri, Palam Colony, New Delhi-110045, As Under Bounded:- East: Other's Property, West: Property No.661, South: Rear Side Flat/Gali 8ft Wide, North: Gali 16.1/2 Ft. Wide.	INR 5851744/- (Rupees Fifty Eight Lakhs Fifty Eight Thousand Seven Hundred Forty Four Only)	INR 6975000/- (Rupees Sixty Nine Lakhs Seven Thousand Five Hundred Only)	INR 6975000/- (Rupees Sixty Nine Lakhs Seven Thousand Five Hundred Only)	23-03-2026	24-03-2026
5.	KUNDAN KUMAR, SONMATI DEVI	All That Piece And Parcel Of Plot No. 40 Out Of Kharsa No. 40/12, Plot Area Of 45 Sq.Yd. Situated In Village Hastal, Known As Defence Colony, Mohan Garden, Uttam Nagar, Delhi 110059 And Bounded As: East: Part Of Plot, West: Part Of Plot, North: Part Of Plot, South: Gali.	INR 9328374.19/- (Rupees Ninety Three Lakhs Twenty Three Thousand Three Hundred Ninety Four Only)	INR 4005750/- (Rupees Forty Lakhs Five Thousand Seven Hundred Fifty Only)	INR 4005750/- (Rupees Forty Lakhs Five Thousand Seven Hundred Fifty Only)	23-03-2026	24-03-2026
6.	SAMEER GAUR, NEETU GAUR, M/S SAMEER UDYOG	All That Piece And Parcel Of Entire Third Floor (With Roof/Terrace Rights) Of Free-Hold Built-Up Property No.C-20, Area Measuring 188 Sq.Yds (157.19 Sq.Mts.), Along With One Car Parking Rights In Still Parking Area, Situated In The Layout Plan Of The Chandernagar Co-Op. House Building Society Ltd., Known As Chandernagar, Janak Puri, New Delhi, Delhi-110058 And Bounded As: East: Service Lane 15 Ft. Wide, West: Road 30 Ft Wide, North: Plot No. C-21, South: Plot No. C-19.	INR 20621250/- (Rupees Twenty Crores Six Lakhs Twenty One Thousand Two Hundred Fifty Only)	INR 20621250/- (Rupees Twenty Crores Six Lakhs Twenty One Thousand Two Hundred Fifty Only)	INR 20621250/- (Rupees Twenty Crores Six Lakhs Twenty One Thousand Two Hundred Fifty Only)	07-03-2026	09-03-2026

For detailed terms and conditions of the sale, please refer to the link provided in Aditya Birla Housing Finance Limited/Secured Creditor's website i.e. <https://homefinance.adityabirlacapital.com/properties-for-auction-under-sarfaesi-act-or-https://sarfaesi.auctiontiger.net>

Date:- 15.02.2026 Place:- DELHI Sd/- Authorized Officer Aditya Birla Housing Finance Limited

MOHINDRA FASTENERS LIMITED

Regd. Office: 304, Gupta Arcade, Inder Enclave, Delhi-Rohtak Road, Delhi-110087
CIN: L74899DL1995PLC064215, Tel. No.: +91-11-46200400, Fax No.: 011-46200444
Website: www.mohindra.asia, E-mail: cs@mohindra.asia

Extract of Un-audited Standalone Financial Results for the Quarter & Nine Months ended 31-12-2025 (Rs. In Lakhs except EPS)

SR. No.	PARTICULARS	STANDALONE					
		QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED	
		31-12-2025	30-09-2025	31-12-2024	31-12-2025	31-12-2024	31-03-2025
1.	Total Income from Operations	4047.94	4044.86	3779.21	11347.63	11401.40	16523.79
2.	Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	476.01	559.34	388.17	1354.30	1271.56	2003.03
3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary Items)	428.37	559.34	388.17	1306.66	1271.56	2003.03
4.	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary Items)	300.34	418.88	302.63	957.70	950.13	1486.95
5.	Total Comprehensive Income comprising Profit/(Loss) and Other Comprehensive Income (after Tax)	292.63	411.54	295.19	938.82	938.46	1459.86
6.	Paid-up Equity Share Capital (Face Value of Rs. 10/- each fully paid up)	589.25	589.25	589.25	589.25	589.25	589.25
7.	Other Equity	-	-	-	-	-	11388.18
8.	Earning Per Share (face value of Rs. 10/- per share)						
	1. Basic (not annualised)	5.10	7.11	5.14	16.25	16.12	*25.23
	2. Diluted (not annualised)	5.10	7.11	5.14	16.25	16.12	*25.23

* Annualised

Notes:-
1. The above un-audited financial results for quarter & nine months ended December 31, 2025 have been reviewed & recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on February 14, 2026 and are limited reviewed by the statutory auditors of the Company pursuant to the requirements of Regulations of the SEBI (LODR) Regulations, 2015 (as amended) including relevant circulars issued by SEBI from time to time.
2. The above is an extract of the detailed format of un-audited financial results filed with the Stock Exchange under Regulation 33 of SEBI(LODR) Regulation, 2015. The full format of the financial results are available on the website of Stock Exchange i.e. www.mse.in. and Company's website i.e. www.mohindra.asia.

For & on behalf of the Board Sd/- Deepak Arneja (Chairman cum Managing Director & CEO) DIN: 0006112

DATE:- 14.02.2026 PLACE:- New Delhi

SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly Known as A.K. SPINTEX LIMITED)

Regd. Office: 14 K.M. Stone, Chittor Road, Biliya-Kalan, Bhihwar-311001 (Raj.) • Ph: 9887049006, 9929139002
Email: aksintex@gmail.com • Website: www.aksintex.com • CIN: L17117RJ1994PLC008916

Unaudited Standalone and Consolidated Financial Results for the Quarter & Nine Months ended Dec 31, 2025

Particulars	Standalone					Consolidated				
	Quarter Ended		Nine Months Ended		Year Ended	Quarter Ended		Nine Months Ended		Year Ended
	31.12.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025	31.12.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
Total income from operations (net)	5182.43	2654.84	10691.65	7741.96	10404.57	16395.01	2654.84	41018.005	7741.96	18015.86
Net Profit / (Loss) from ordinary activities after tax (after extraordinary items)	321.19	219.63	625.64	455.13	563.49	940.73	219.63	2288.14	455.13	1101.03
Net Profit / (Loss) for the period after tax (after extraordinary items)	321.19	219.63	625.64	455.13	563.49	940.73	219.63	2288.14	455.13	1101.03
Total Other Comprehensive Income(Loss)	0	0	0	0	0	0	0	0	0	0
Equity Share Capital	620.14	503.18	620.14	503.18	503.18	620.14	620.14	503.18	503.18	503.18
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)					3957.61					4672.42
Earnings Per Share (before extraordinary items) (of Rs.2/- each Basic & Diluted In Rs.)	1.04	0.87	2.11	1.81	2.24	3.03	0.87	7.70	1.81	4.38
Earnings Per Share (after extraordinary items) (of Rs.2/- each Basic & Diluted In Rs.)	1.04	0.87	2.11	1.81	2.24	3.03	0.87	7.70	1.81	4.38

Notes:- The above is an extract of the detailed format of the Standalone and Consolidated Unaudited Financial Results for the quarter and Nine Months ended 31st December, 2025 filed with Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full formats on Financial Results are available on the Stock Exchange websites of BSE at www.bseindia.com and company's website at www.sunrakshakk.com

For and on behalf of Board of Directors For SUNRAKSHAKK INDUSTRIES INDIA LIMITED Sd/- (Prakash Chand Chhabra) Managing Director (DIN: 00155631)

TATA CAPITAL HOUSING FINANCE LIMITED

Regd. Office: 11th Floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai-400013 CIN No. L65990MH1991PLC060670

DEMAND NOTICE

Under Section 13 (2) of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 ("Act") read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 ("Rules")

Whereas the undersigned being the Authorised Officer of Tata Capital Housing Finance Limited (TCHFL) under the Act and in exercise of powers conferred under Section 13(12) read with Rule 3 of the Rules already issued detailed Demand Notice dated below under Section 13(2) of the Act, calling upon the Borrower(s)/Co-Borrower(s)/Guarantor(s) (all singly or together referred to as "Obligors"/Legal Heir(s)/Legal Representative(s)) listed hereunder, to pay the amount mentioned in the respective Demand Notice, within 60 days from the date of the respective Notice, as per details given below. Copies of the said Notices are served by Registered Post A.D. and are available with the undersigned, and the said Obligor(s)/Legal Heir(s)/Legal Representative(s), may, if they so desire, collect the respective copy from the undersigned on any working day during normal office hours.

In connection with the above, Notice is hereby given, once again, to the said Obligor(s)/Legal Heir(s)/Legal Representative(s) to pay to TCHFL, within 60 days from the date of the respective Notices, the amount indicated therein below against their respective names, together with further interest as detailed below from the respective dates mentioned below in column (d) till the date of payment and / or realisation, read with the loan agreement and other documents/writings, if any, executed by the said Obligor(s). As security for due repayment of the loan, the following Secured Asset(s) have been mortgaged to TCHFL by the said Obligor(s) respectively.

Loan Account No.	Name of Obligor(s)/Legal Heir(s)/Legal Representative(s)	Total Outstanding Due Rs. as on below Dates	Date of Demand Notice & NPA Date	Description of the Secured Assets / Immovable Properties / Mortgaged Properties:
TCHHL073 600010024 1045	Mr. Akhilesh Kumar (Borrower) & Mrs. Chameela Devi (Co-Borrower)	As on 05/02/2026, an amount of Rs. 15,14,875/- (Rupees Fifteen Lakh Fourteen Thousand Eight Hundred Seventy Five Only)	05-02-2026 & 03.02.2026	All Piece & Parcels of Residential First Floor, without roof/terrace rights of built-up property bearing no. WZ-422, Street No 18H, Land Measuring area 50 Sq. Yds. i.e. 41.81Sq. Mt. Out of kharsa No. 95/19, Situated in revenue Estate of village Palam, Delhi State Delhi, area abadi Known as colony Sadih Nagar-II, Palam colony New Delhi-110045 with all common amenities under sale deed. Boundaries: East- Gali 14 Ft Wide, West - Portion Of Property, North- Other's Property, South - Other's Property.
TCHHL035 100010014 4977 & TCHIN035 100010014 5438	Mr. Harman Singh (Borrower) & Mrs. Monika (Co-Borrower)	As on 05/02/2026, an amount of Rs. 25,78,100/- (Rupees Twenty Five Lakh Seven Eight Thousand One Hundred Only) is due and payable by you under Loan Account No. TCHHL0351000100144977 and an amount of Rs. 97,81,77/- (Rupees Ninety Seven Thousand Eight Hundred Seventeen Only) is due and payable by you under Loan Account No. TCHIN0351000100145438 i.e. totalling to Rs. 26,75,917/- (Rupees Twenty Six Lakh Seventy Five Thousand Nine Hundred Seventeen Only)	05-02-2026 & 03.02.2026	Description of the Secured Assets / Immovable Properties / Mortgaged Properties: All Piece & Parcels of Residential First Floor, without roof/terrace rights of built-up property bearing no. WZ-422, Street No 18H, Land Measuring area 50 Sq. Yds. i.e. 41.81Sq. Mt. Out of kharsa No. 95/19, Situated in revenue Estate of village Palam, Delhi State Delhi, area abadi Known as colony Sadih Nagar-II, Palam colony New Delhi-110045 with all common amenities under sale deed. Boundaries: East- Gali 14 Ft Wide, West - Portion Of Property, North- Other's Property, South - Other's Property.
TCHHL073 600010020 8936 & TCHHL073 600010020 8917 & TCHIN073 600010021 2358 & TCHIN039 900010029 5059 & TCHIN039 900010031 2329	Mr. Pawan Srivastava (Borrower) & Mrs. Madhuri Verma alias Madhuri Srivastava (Co-Borrower)	As on 02/02/2026, an amount of Rs. 15,84,156/- (Rupees Fifteen Lakh Eighty Four Thousand One Hundred Fifty Six Only) is due and payable by you under Loan Account No. TCHHL073600010020899 6 and an amount of Rs. 18,96,120/- (Rupees Eighteen Lakh Ninety Six Thousand One Hundred Twenty Only) is due and payable by you under Loan Account No. TCHHF073600010020891 7 and an amount of Rs. 95,125/- (Rupees Ninety Five Thousand One Hundred Twenty Five Only) is due and payable by you under Loan Account No. TCHIN03900010021235 8 and an amount of Rs. 6,82,879/- (Rupees Six Lakh Eighty Two Thousand Eight Hundred Seventy Nine Only) is due and payable by you under Loan Account No. TCHIN 0399000100295059 and an amount of Rs. 7,03,922/- (Rupees Seven Lakh Three Thousand Nine Hundred Twenty Two Only) is due and payable by you under Loan Account No. TCHIN 399000100312329 i.e. totalling to Rs. 49,62,202/- (Rupees Forty Nine Lakh Sixty Two Thousand Two Hundred Two Only)	02-02-2026 & 01.02.2026	Description of the Secured Assets / Immovable Properties / Mortgaged Properties: All that Piece & Parcels of Entire Second Floor (Without Roof Rights) of Freehold Residential Property built up on Plot No. 53, Admeasuring 48 Sq. Mtrs., Situated at Rohini Residential Scheme, Pocket - 10, Sector 20, Rohini, North West Delhi, Delhi 110086, with all common amenities mentioned in Sale Deed. Boundaries: East: Service Lane, West: Air, North - Plot No. 54, South - Plot No. 52.
TCHHF070 300010013 7834	Mr. Mohit Sharma (Borrower) & M/S Global Hospital & Mrs. Surman Sharma (Co-Borrower)	As on 05/02/2026, an amount of Rs. 26,06,775/- (Rupees Twenty Six Lakh Six Thousand Seven Hundred Seventy Five Only)	05-02-2026 & 03.02.2026	Description of the Secured Assets / Immovable Properties / Mortgaged Properties: All Piece & Parcels of Residential House No. 2237/4 built on Plot no. 20, area 200 sq. yard i.e. 167.22 Sq. Mtr., Part of Kharsa No. 880, Situated in Sanjay Vihar revenue village Datalav Gaspur (west of Kali River), Meerut with all common amenities under Gift deed. Boundaries: East - 60 Ft. then House of Kanchit & Plot Sunny, West - 60 Ft. Road/ House Deepak, North - 30 Ft. House Other, South - 30 Ft. Property Mahesh Sharma
TCHHF037 000010016 3475 & TCHHF037 000010016 5787	Mr. Ankit Gupta (Borrower) & Mr. Arpit Gupta & Mrs. Madhuri Devi (Co-Borrower)	As on 06/02/2026, an amount of Rs. 17,23,776/- (Rupees Seventeen Lakh Twenty Three Thousand Seven Hundred Seventy Six Only) is due and payable by you under the loan account TCHHF0370000100163475 and an amount of Rs. 2,13,705/- (Rupees Two Lakh Thirteen Thousand Seven Hundred Five Only) is due and payable under the loan account TCHHF0370000100165787 by you i.e. totalling to Rs. 19,37,481/- (Rupees Nineteen Lakh Thirty Seven Thousand Four Hundred Eighty One Only)	06-02-2026 & 03.02.2026	Description of the Secured Assets / Immovable Properties / Mortgaged Properties: All piece & parcels of Commercial Property Shop No. 1 on Ground Floor, area admeasuring 15.23 Sq Mtr, situated at plot No. 131/165E/1, comprised in Kharsa No. 676/2, Agra Shamsabad Road, Mauja Rajpur, Ward Tajganj, Tehsil and District Agra, Uttar Pradesh-282001, with all common amenities mentioned in Sale Deed. Boundaries: East - Property of Veer Narayan Gupta, West - Rasta 8 Ft wide, North - Property of Suresh Chand, South - Agra-Shamsadpur Road
10458708	Mr. Kapil Dev (Borrower) & Mrs. Babita (Co-Borrower)	As on 09/02/2026, an amount of Rs. 26,93,142/- (Rupees Twenty Six Lakh Ninety Three Thousand One Hundred Forty Two Only)	09-02-2026 & 03.02.2026	Description of the Secured Assets / Immovable Properties / Mortgaged Properties: All that piece and parcel of the House No. I-099, Admeasuring 113.85 Sq. Mtrs. i.e. 136.16 Sq. Yards, Carpet Area 109.27 Sq. Mtrs., Balcony Area 13.37 Sq. Mtrs., External Wall Area 9.61 Sq. Mtrs., Mummy Area 10.21 Sq. Mtrs., Total Construction Area 142.46 Sq. Mtrs., Part of Kharsa No. 936 & 939, Jaypuri Sunrise Greens, Mouja Baruoli aher, Agra - 282007 (Uttar Pradesh), with common amenities mentioned in sale deed. Boundaries: East - Plot No. I-98, West - Plot No. I - 100, North - Plot No. I - 72, South - Road 9.0 Mtrs.
TCHHL035 900010014 4049 & TCHHF035 900010037 8732 & TCHIN035 900010014 5849 & TCHIN039 900010029 9761	Mr. Shobhit Vajpayee (Borrower) & Mrs. Kunti & Mr. Pramod Kumar (Co-Borrower)	As on 03/02/2026, an amount of Rs. 14,78,811/- (Rupees Fourteen Lakh Seventy Eight Thousand Eight Hundred Eleven Only) is due and payable by you under Loan Account No. TCHHL0359000100144049 and an amount of Rs. 2,78,332/- (Rupees Two Lakh Seventy Eight Thousand Three Hundred Thirty Two Only) is due and payable by you under Loan Account No. TCHHF0359000100378732 and an amount of Rs. 67,853/- (Rupees Sixty Seven Thousand Eight Hundred Fifty Three Only) is due and payable by you under Loan Account No. TCHIN0359000100145849 and an amount of Rs. 3,27,563/- (Rupees Three Lakh Twenty Seven Thousand Five Hundred Sixty Three Only) is due and payable by you under Loan Account No. TCHIN0399000100299761 i.e. totalling to Rs. 20,85,410/- (Rupees Twenty Lakh Eighty Five Thousand Four Hundred Ten Only)	03-02-2026 & 01.02.2026	Description of the Secured Assets / Immovable Properties / Mortgaged Properties: All that piece and parcel of the House No. I-099, Admeasuring 113.85 Sq. Mtrs