



SUDITI INDUSTRIES LTD.

Admin office: C-3/B, M.I.D.C., T.T.C. Industrial Area, Pawne Village, Turbhe, Navi Mumbai – 400 705

Tel. No: 67368600/10, web site: www.suditi.in E-mail: cs@suditi.in CIN: L47711MH1991PLC063245

Regd.Office: C-253/254, MIDC, TTC INDL.AREA, PAWNE VILLAGE, TURBHE, NAVI MUMBAI – 400 705

Date: 29/06/2026

To,
The Manager - Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400001

Subject: Submission of Newspaper Advertisement regarding transfer of Equity Shares to Investor Education and Protection Fund (IEPF)

Ref: Scrip Code - 521113, ISIN: INE691D01012

Pursuant to Regulation 30 and 47 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the provisions of Section 124(6) of the Companies Act, 2013 read with the Investor Education and Protection Fund Authority (Accounting, Audit, Transfer and Refund) Rules, 2016, please find enclosed copies of the newspaper advertisement published by the Company regarding transfer of equity shares in respect of which dividend has remained unclaimed for seven consecutive years or more to the Investor Education and Protection Fund (IEPF) Authority.

You are requested to take the above information on your record.

Thanking you,

Yours faithfully,

For Suditi Industries Limited

PAWAN
AGARWAL
AL

Digitally signed
by PAWAN
AGARWAL
Date: 2026.06.29
14:04:46 +05'30'

Authorized Signatory

Name: Pawan Agarwal

Designation: Director

Encl: Newspaper advertisements

माणसांच्या मनांना विणणारी बँक
कल्लाप्पाण्णा आवाडे इचलकरंजी
जनता सहकारी बँक लि., इचलकरंजी
(मल्टी-स्टेट शेड्युल्ड बँक)

SCHEDULE - 14 OTHER ASSETS		31.03.2026		31.03.2025	
Particulars		Rs.	Ps.	Rs.	Ps.
a) Prepaid Expenses		28,10,685.00		21,42,008.00	
b) Electric And Other Deposits for Services		97,22,000.00		91,52,000.00	
c) Stock Of Stationary		42,12,191.75		44,66,521.92	
d) Advances For Capital And Revenue Expenses		69,65,809.00		103,37,410.00	
e) Computer Peripherals Spares Stock		391,396.54		4,05,366.76	
f) Insurance Commission Receivable		495,417.08		3,62,480.00	
g) TDS Receivable		24,49,862.33		33,38,310.01	
h) Income Tax Advance		7,90,00,000.00		8,83,00,000.00	
i) Deferred Tax Asset		25,59,39,425.45		23,52,65,100.45	
j) TDS Receivable on GST		44,74,73.1		51,680.45	
k) NPCI Receivable & Mobile Banking Settlement		786,209.91		55,12,096.21	
l) CCIL Deposit		1,05,00,000.00		1,05,00,000.00	
m) Unified Payment Interface (UPI)		--		11,71,615.38	
n) Electronic Cash Ledger (With GST)		10,654.00		--	
o) Income Tax Refund		35,47,930.00		7,29,940.00	
p) Penal Charges Receivable		1,28,97,109.64		77,94,571.17	
q) Branch Banking IMPS (JSBL)		--		153.20	
r) Pos E-com Settlement (JSBL)		--		10,151.31	
s) Input CGST		7,19,284.06		7,30,516.58	
t) Input SGST		8,32,356.27		6,66,090.55	
u) Input IGST		1,22,751.70		74,895.88	
v) Central Input Gst		31,73,958.08		19,70,932.00	
w) GST (JSBL)		1,05,708.74		1,43,889.62	
TOTAL		39,46,87,224.28		38,31,25,729.49	
SCHEDULE - 15 INTEREST ON DEPOSITS ETC.		Rs.		Rs.	
Particulars		Rs.	Ps.	Rs.	Ps.
a) Interest On Deposit		174,66,81,026.05		153,13,90,924.03	
b) Interest On Long Term(Subordinate)Deposits (LTD)		2,99,90,894.00		299,93,144.00	
c) Interest On Long-Term (Subordinate) Bonds (LTSB)		39,50,901.00		--	
d) Interest On Borrowing		--		2,424.00	
e) Interest On Others		72.00		11,585.37	
TOTAL		178,06,22,893.05		156,13,98,077.40	
SCHEDULE - 16 OTHER EXPENDITURE		Rs.		Rs.	
Particulars		Rs.	Ps.	Rs.	Ps.
a) i) Travelling Expenditure		46,81,840.75		38,81,466.00	
ii) Director Travelling		15,76,031.80		13,96,615.50	
b) Office Expenses		43,02,504.43		42,27,482.52	
c) Annual Meeting Expenses		19,00,873.58		17,77,023.00	
d) Ceremonies		42,15,330.30		39,28,544.97	
e) Subscription		9,00,100.00		9,30,190.00	
f) Lift & Other Machinery Maintenance		24,05,769.71		18,11,546.70	
g) Pigmy Agent Commission		53,34,326.68		37,11,069.34	
h) Decretal Exp.		76,50,719.56		68,64,896.28	
i) Petrol & Diesel		17,64,620.00		14,73,693.00	
j) Consultancy Fee		11,02,400.00		13,79,400.00	
k) Loss From Sale of Dead Stock		14,06,092.02		16,53,709.00	
l) Amortization of Premium on Investments		21,21,664.00		17,30,155.00	

Bank Weaving the minds of mankind
Kallappa Anna Awade Ichalkaranji
Janta Sahakari Bank Ltd., Ichalkaranji
(Multi - State Scheduled Bank)

31.03.2026		31.03.2025	
Particulars	Rs. Ps.	Rs. Ps.	
m) AMC Paid for Software	93,47,276.03	1,02,35,171.38	
n) Cleaning And Sweeping Charges	22,82,729.21	17,68,289.46	
o) Computer Maintenance	21,60,530.96	19,87,148.91	
p) Security Expenses	28,16,040.00	24,70,647.00	
q) AMC Paid For Hardware	31,50,341.30	25,70,838.36	
r) Connectivity Lease Rent (BSNL)	84,57,914.99	69,93,604.27	
s) D R Site Sharing Service Charges	516,093.00	6,71,124.00	
t) NFS ATM Network Charges	1,63,60,713.14	1,60,73,068.33	
u) SMS Banking Charges Paid	77,35,364.82	68,37,786.66	
v) Charges Paid On NPA Account	8,10,829.00	3,45,806.00	
w) CIBIL Charges	21,93,397.83	12,45,429.32	
x) Mobile Banking ASP Charges	1,25,00,000.00	95,00,000.00	
y) Miscellaneous Expenditure	44,55,295.33	54,51,201.23	
TOTAL	11,21,48,798.44	10,09,15,906.23	
SCHEDULE - 17 PROVISIONS		Rs.	
Particulars	Rs. Ps.	Rs. Ps.	
a) Bad and Doubtful Debts Reserve Provision	20,75,00,000.00	30,50,00,000.00	
b) Investment Depreciation Reserve	50,00,000.00	--	
c) Special Reserve under Income Tax (u/s 36)	2,25,00,000.00	3,52,00,000.00	
d) Depreciation on ARC Security Receipt	1,50,00,000.00	2,75,00,000.00	
TOTAL	25,00,00,000.00	36,77,00,000.00	
SCHEDULE - 18 INTEREST AND DISCOUNT		Rs.	
Particulars	Rs. Ps.	Rs. Ps.	
a) Interest on Loan	181,12,63,448.50	178,23,01,834.48	
b) Interest on Investment	40,96,92,203.53	38,43,65,071.45	
c) Interest on Deposits with Banks	36,95,86,095.00	24,64,97,635.70	
d) Interest on TRI PARTY Reverse Repo	84,88,599.65	1,25,22,001.40	
e) Interest Received on LAF Lending	6,04,99,640.00	5,02,05,060.00	
TOTAL	265,95,29,986.68	247,58,91,603.03	
SCHEDULE - 19 OTHER RECEIPTS		Rs.	
Particulars	Rs. Ps.	Rs. Ps.	
a) Dividend on Shares	2,51,000.00	2,50,000.00	
b) Loan Processing Charges	3,41,07,555.34	3,26,20,613.90	
c) Locker Rent Received	44,49,546.00	46,79,811.56	
d) Insurance Commission	1,34,73,504.31	1,50,41,805.32	
e) Bank Guarantee Fee	42,68,297.00	34,47,760.00	
f) Profit From Sale of Dead Stock	5,93,197.00	3,51,423.20	
g) NFS POS / ATM / Mobile Banking /IMPS Charges	66,43,022.09	72,40,371.17	
h) Interest Received on PLSC	1,16,20,000.00	--	
i) Miscellaneous	3,49,93,204.64	4,60,06,703.86	
j) Excess income tax provision	4,84,746.00	3,66,044.00	
k) Penal charges received	61,50,345.75	38,02,469.98	
TOTAL	11,70,34,418.13	11,38,07,002.99	

CASH FLOW STATEMENT FOR THE YEAR ENDED 31.03.2026		(RS. IN LAKH)	
Particulars	31.03.2026	31.03.2026	31.03.2025
Cash flow from Operating Activities			
Net Profit as per Profit and Loss A/c.		16,69.47	16,55.89
Profit for Previous year			
Add: Deprecation	4,31.77		4,70.55
Loss on sale of Dead Stock	14.06		16.54
Profit on Sale of Dead Stock	(5.93)		(3.51)
Working Capital Adjustments			
(Increase)/Decrease in Investments	(72,20.83)		(62,99.48)
(Increase)/Decrease in Loans and Advances	(47,76.52)		(160,72.62)
(Increase)/Decrease in Interest Receivable	14,02.92		(44,25.56)
(Increase)/Decrease in Other Assets	(115.61)		(298.94)
(Increase)/Decrease in Non Banking Assets	9.68		56.12
(Increase)/Decrease in Head Office Balance	12.47		1,45.39
(Increase)/Decrease in Jawahar bank cost acquisition	82.86		(3,31.45)
Increase/(Decrease) in Deposit from Customers	112,90.51		309,01.38
Increase/(Decrease) in Interest Payable	21.09		2,71.34
Increase/(Decrease) in Other Liabilities	(1,60.71)		(5,06.18)
Increase/(Decrease) in Head Office Balance	(6.03)		(1,45.44)
Increase/(Decrease) in Overdue Interest Provision	(16,38.95)		42,10.95
Increase/(Decrease) in Reserve and Other Funds	15,01.26	842.04	46,03.09
Cash Generated from Operating Activities		25,11.51	125,92.16
Cash Flow from Investing Activities			
Purchase of Fixed Assets	(6,30.91)		(5,67.88)
Increase in Borrowings	38,00.61		-
Sale of Fixed Assets	20.49		4.01
Cash Generated from Investing Activities		31,90.19	(5,63.87)
Cash Flow from Financing Activities			
Share Capital Issued	3,69.24		6,36.87
Dividend Paid	(7,87.94)		(7,77.10)
Acquisition of Non - banking Assets	-		-
Cash Generated from Financing Activities		(4,18.70)	(1,40.23)
Net Increase in cash and cash Equivalents		52,83.00	135,43.95
Cash and Cash Equivalents at the beginning of Year		77,971.07	644,27.12
Cash and Cash Equivalents at the end of Year		83,254.24	779,71.07
Cash and Cash Equivalents			
Cash in Hand and Bank Balance	114,88.31		144,10.76
Balance with Other Banks	717,65.93		635,60.31

As per Our Audit Report of Even Date For SUNSVG AND ASSOCIATES Chartered Accountants Sd/- SUNSVG AND ASSOCIATES Partner FRN-116693W CA. Poonam Kiran Sathe Membership no.124265 UDIN NO.: 26124265VXRGPT3348 Date : 30/05/2026 Place : Ichalkaranji	CA Shri. Sanjaykumar S. Anigol Vice Chairman C.A Shri C.B.Chougule Shri D.L. Sarada Shri R.B. Patil Shri T.S.Athane	Shri. Swapnil P. Awade Chairman Shri B.I. Lad Smt A.A. Arage Shri A.G. Kamble Shri B.D. Patil	K. M. Patil General Manager Shri M.S. Satpute Shri S.S. Gore Shri B.T. Povale Adv. V.C.Gajageshwar	S. B. Shirgave Chief Executive Officer Shri S.G. Shirgave Shri S.S. Kitture Shri S.K. Keste Adv.Shri S.S. Joshi
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INDEPENDENDT AUDITOR'S REPORT

(Under Section 31 of The Banking Regulation Act 1949 and Section 73 (4) of the Multi State Co-op Societies Act 2002 and Rule 27 of Multi State Co-op Societies Rules 2002) To The Members of Kallappa Anna Awade Ichalkaranji Janata Sahakari Bank Ltd. Ichalkaranji, Dist.-Kolhapur Report on the Financial Statements

Opinion

1.We have audited the accompanying financial statements of the "Kallappa Anna Awade Ichalkaranji Janata Sahakari Bank Ltd., Ichalkaranji" which comprise the Balance Sheet as at 31st March, 2026 and the Statement of Profit and Loss and the cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information. The returns of Head Office and 55 branches audited by us (by visit at branches as well as from centralized platform) are incorporated in these financial statements.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements, give the information required by the Multi State Co-operative Societies Act, 2002 and the Rules made thereunder and the Banking Regulation Act, 1949 (As applicable to Co-operative Societies) as amended by the Banking Regulation (Amendment) Act, 2020 and the guidelines issued by the Reserve Bank of India, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

a.In the case of the Balance Sheet, of the state of affairs of the Bank as at 31st March 2026;

b.In the case of the Profit and Loss Account, of the profit for the year ended on that date; and

c.In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Basis for opinion

1. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India ("the ICAI") (the "SAs"). Our responsibilities under those SAs are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are independent of the Bank in accordance with the Code of Ethics issued by the ICAI together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Multi-State Co-operative Societies Act, 2002 and the Rules made thereunder and the Banking Regulation Act, 1949 (As applicable to Co-operative Societies) as amended by the Banking Regulation (Amendment) Act, 2020 and the guidelines issued by the Reserve Bank of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics issued by the ICAI. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the consolidated Financial Statements and Auditor's Report Thereon

3. The Bank's Management and Board of Directors is responsible for the preparation of other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our Auditor's report thereon.

The Bank's annual report is expected to be made available to us after the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

When we read the Report of Board of Directors including other explanatory information, if we conclude that there is a material misstatement there in, we are required to communicate the matter to those charged with governance and the members in the Annual General Meeting.

Management's Responsibilities for the Financial Statements

4. The Bank's management and Board of Directors are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Bank in accordance with the accounting principles generally accepted in India, including the accounting standards issued by the ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Multi State Cooperative Societies Act, 2002 and the Rules made thereunder and the Banking Regulation Act, 1949 (As applicable to Co-operative Societies) as amended by the Banking Regulation (Amendment) Act, 2020 and the guidelines issued by the Reserve Bank of India, for safeguarding of the assets of the Bank and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the financial statements, the management and Board of Directors are responsible for assessing the Bank's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Bank or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Bank's financial reporting process.

Auditor's Responsibility

6. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but it is not a guarantee that an audit conducted in accordance with the SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

i. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

iv. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Bank to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Bank to cease to continue as a going concern.

v. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Matters

7. Balance Sheet and the Profit and Loss Account have been drawn up in Forms "A" and "B" respectively of the Third Schedule to the Banking Regulation Act, 1949 and the Multi State Co-operative Societies Act, 2002, the Multi State Co-operative Societies Rules, 2002

8. As required by Rule 73(4) of the Multi State Co-operative Societies Act 2002 and the Banking Regulation Act, 1949 (As applicable to Co-operative Societies) as amended by the Banking Regulation (Amendment) Act, 2020 and Subject to our comments in LFAR and annexures thereto, we report that:

(a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

(b) The information and explanations required and obtained by us have been found to be satisfactory.

(c) In our opinion, proper books of account as required by said Acts, rules framed there under and the bye-laws, have been kept by the Bank so far as appears from our examination of those books and proper returns adequate for the purposes of our audit have been received from the branches;

(d) No separate audit of the Branches has been conducted under the Multi State Co-operative Societies Act, 2002 and therefore no other auditor's report has been received by us;

(e) The transactions of the Bank, which have come to our notice, have been within the powers of the Bank;

(f) The Balance Sheet, Profit and Loss Account and the cash flow statement dealt with by this report are in agreement with the books of account and the returns;

9. As required by Rule 27(2)(c), (d) and (e) of the Multi state Cooperative Societies Rules, 2002, we report that:

a. To the best of our information and explanations given to us and as shown by the books of the Bank, the Balance Sheet and the Profit and Loss account exhibit a true and fair view of the state of affairs of the Bank;

b. In our opinion and according to information and explanations given to us, there has been no material impropriety or irregularity in the expenditure or in the realization of money due to the Bank;

c. In our opinion and according to information and explanations given to us, the guidelines issued by the Reserve Bank and National Bank for Agriculture and Rural Development established under the National Bank for Agriculture and Rural Development Act, 1981, to the extent applicable to the Bank, have generally been adhered to.

10. As required by the Rule 27 (3) of the Multi State Cooperative Societies Rules, 2002, we report on the matters specified in clauses (a) to (f) of the said Rule to the extent applicable to the Bank as under:

a. During course of audit, we have generally not come across transactions which appear to be contrary to the provisions of Act, Rules or the bye-laws of the Bank;

b. During course of audit, we have generally not come across material and significant transactions, which appear to be contrary to the guidelines issued by the Reserve Bank of India and National Bank for agriculture and rural development to the extent applicable to the bank.

c. Advances categorized as doubtful assets as per norms laid down by RBI, are of Rs 13291.26 lakhs and loss assets of Rs NIL as per prudential norms are considered as doubtful of recovery. Bank held provision of Rs 9490.70 lakhs against doubtful assets and provision of Rs NIL against loss assets.

d. As per information provided to us and to the best of our knowledge, total loan outstanding (including Non Fund based) to the members of the board was Rs. 434.81 lakhs which were sanctioned against FDR/Other Securities. The accounts were fully secured and standard.

e. During course of audit, we have generally not come across any violation of guidelines, conditions etc. issued by the Reserve Bank of India or National Agriculture and Rural Development by any cooperative Bank to the extent applicable to the bank. However for specific comments kindly refer detail Audit report and LFAR and Annexure to LFAR

f. To the best of our knowledge, no other matters have been specified by the Central Registrar, which require reporting under this Rule.

For SUNSVG & Associates
Chartered Accountants
FRN 118693W
Sd/-
CA Poonam Kiran Sathe
Partner
M.No124265
UDIN- 26124265VXRGPT3348
Date: 30th May 2026
Place: Ichalkaranji

HERO HOUSING FINANCE LIMITED
Regd. Office: 09, Community Centre, Basant Lok, Vasant Vihar, New Delhi - 110057 Phone: 011 49267000, Toll Free Number: 1800 212 8800, Email: customer.care@herohfi.com Website: www.herohousingfinance.com | CIN: U65192DL2016PLC30148
Contact Address: Office No 501, 5 floor, M Baria Space, Tirupati Nagar, Phase-1 BOLLINI, Virar West, Taluka-Vasai, Dist- Palghar, Maharashtra, 401303.

POSSESSION NOTICE (FOR IMMOVABLE PROPERTY)
(As per Appendix IV read with rule 8(1) of the Security Interest Enforcement Rules, 2002)
Whereas, the undersigned being the Authorized Officer of the Hero Housing Finance Limited, under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under section 13(12) read with rule 3 of the Security Interest (Enforcement) Rules, 2002, issued a demand notices as mentioned below calling upon the Borrowers to repay the amount mentioned in the notice within 60 days from the date of the said notice.
The borrower, having failed to repay the amount, notice is hereby given to the borrower, in particular and the public in general, that the undersigned has taken possession of the property described below in exercise of powers conferred on him under section 13(4) of the said Act read with rule 8 of the said Rules.
The borrower, in particular, and the public in general, are hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of the Hero Housing Finance Limited, for an amount referred to below along with interest thereon and penal interest, charges, costs etc. from date mentioned below.
The borrower's attention is invited to provisions of sub-section (8) of Section 13 of the Act, in respect of time available, to redeem the secured assets.

Loan Account No.	Name of Obligor(s)/ Legal Heir(s)/Legal Representative(s)	Date of Demand Notice as per Demand Notice	Date of Possession (Constructive/ Physical)
HHFMUMHOU20000007981	Manishkumar Bhogilal Shah, Sonal	18-Dec-2023	23.06.2026 (Physical)
HHFMUMIPL20000007997	Manishkumar Shah	Rs.143,13,939/-due as on 14-Dec-2023	

Description of Secured Assets/Immovable Properties: All That Premises Being Flat No.1904 Admeasuring 665 Sq. Ft Of Carpet Area On 19th Floor Of a' Wing Of Building Known As Btj Siena Being Constructed On C.t.s No. 129 (pt), 129/1 Village- Haryali, Taluka Kurla Within The Registration District And Sub-district Of Mumbai Suburban Situate At Tagore Nagar, Vikhroli (east), Mumbai- 400083. 3 (one) No. Covered Car Parking Space/s In Mechanized Tower Parking Is Attached To The Said Premises. Bounded As: East By: 18.3 Mtr Road, West By: 18 Mtr Wide D.P. Road, North: By Nalla, south by 12.20 Mtr Wide Road And All That Premises Being Flat No. 1802 Admeasuring 472 Sq. Ft. Of Carpet Area On 18th Floor Of b' Wing Of Building Known As Btj Siena being Constructed On C.t.s No. 129 (pt), 129/1 Village- Haryali, Taluka Kurla Within The Registration District And Sub-district Of Mumbai Suburban Situate At Tagore Nagar, Vikhroli (east), Mumbai- 400083. Bounded As: east By: 18.3 Mtr Road, West: By 9 Mtr Wide D.P. Road, North: By Nalla, south by 12.20 Mtr Wide Road

Date: - 26.06.2026
Place: - Mumbai

Sd/- Authorised Officer
For Hero Housing Finance Limited

SUDITI INDUSTRIES LTD.
Admin office: C-3/B, M.I.D.C., T.T.C. Industrial Area, Pawne Village, Turbhe, Navi Mumbai - 400 705
Tel. No: 67368600/10, web site: www.suditi.in E-mail: cs@suditi.in
CIN: L47711MH1991PLC

