पंजाब एंड सिंध बैंक
(भारत सरकार का उपक्रम)
सैमवेर्ट
प्रथम तल, प्लेट बी, ब्लॉक ३,
एनबीसीसी टावर, ईस्ट किदवई नगर,
नई दिल्ली-110023
ई-मेल: ho.samvertical@psb.co.in

੧ੴ ਸ੍ਰੀ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫ਼ਤਹਿ

पी.एस.बी.

Punjab & Sind Bank
(A Government Of India Undertaking)
SAMVERT
1st Floor, Plate B, Block 3,
NBCC Tower, East Kidwai Nagar,
New Delhi- 110023
E-mail: ho.samvertical@psb.co.in

Date: 27.05.2026

REF: SAMVERT/2026-27/

To,

1. Sh. Ram Prasad Aggarwal
2. Sh. Narayan Prasad Aggarwal
3. Sh. Saurav Jhunjhunwala
4. Sh. Pawan Kumar Aggarwal
5. M/s Falgun Exports Pvt. Ltd.
6. M/s Fairdeal Supplies Ltd.
7. M/s Frontline Corporation Ltd

Sir/Madam,

REG: SALE OF SECURED ASSETS UNDER SARFAESI ACT, 2002; M/s Frontline Corporation Ltd.

This is to inform you that pursuant to the possession taken by the Authorized Officer under SARFAESI Act, 2002 for recovery of the secured debts of Punjab & Sind Bank, the undersigned intends to sell the secured assets mortgaged in the captioned account for recovery of the entire dues for which necessary steps including publication in Newspaper is being published.

Hence, in terms of the provisions of the subject Act and Rules made thereunder, you are hereby given a last and final opportunity to discharge the liability in full as stated in the Sale Notice enclosed within 30 days from the date of this notice, and reclaim the assets which have been possessed by the bank, failing which the assets will be sold as per the terms and conditions set out in the enclosed Sale Notice.

This is without prejudice to any other rights available to the Bank under the subject Act/ or any other law in force.

Punjab & Sind Bank

AUTHORIZED OFFICER
Authorized Officer
Regional Office, Gandhinagar

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APPENDIX IV-A

SALE NOTICE FOR SALE OF IMMOVABLE PROPERTIES

E-Auction Sale Notice for Sale of Immovable Assets under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to rule 8(6) of the Security Interest (Enforcement Rules, 2002).

Notice is hereby given to the public in general and in particular to the Borrower(s) and Guarantor(s) that the below described immovable property mortgaged/charged to the Secured Creditor, the physical possession of which has been taken by the Authorised Officer of Punjab & Sind Bank, Secured Creditor, shall be sold on "As is where is", "As is what is", and "Whatever there is" on 25.06.2026 for recovery of Rs.336,19,73,802 as on 31.03.2026 from M/s Frontline Corporation Limited due to Punjab & Sind Bank, Secured Creditor from borrower M/s Frontline Corporation Limited Pvt Ltd and guarantors :- Sh. Ram Prasad Aggarwal , Sh. Narayan Prasad Aggarwal, Sh. Saurav Jhunjhunwala, Sh. Pawan Kumar Aggarwal , M/s Falgun Exports Pvt. Ltd., M/s Fairdeal Supplies Ltd.

The Reserve price shall be Rs.13.50 Cr (Rs. Thirteen crore Fifty lakh only) and the earnest money deposit shall be Rs 1.35 Cr (Rs. One crore Thirty five lakh only)

E Auction Date &Time: 25.06.2026 at 11:00 AM to 1:00 PM
Last Date of BID Submission: 24.06.2026 up to 05.00 PM

Date of inspection: 10.06.2026

Short description of the immovable property with known encumbrances (if any):

Details of Properties	**MRP (in Cr.)**
Sub leased property at Tower no.1, 4th floor, office no. 401 to 417 Info City Tower, "CH-O Circle", Gandhinagar, Ahmedabad measuring 38000 sq. ft.	Rs. 13.50 Cr

पंजाब एण्ड सिंध बैंक Punjab & Sind Bank क्षेत्रीय कार्यालय Z8029 Regional Office Gandhinagar

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(भारत सरकार का उपक्रम)
सैमवेर्ट
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New Delhi- 110023
E-mail: ho.samvertical@psb.co.in

Details of Sale Notice for Sale of Immovable Property are as under:-

Name of Borrower & Guarantors	**Borrower**: M/s Frontline Corporation Ltd. **Guarantors** : i) Sh. Ram Prasad Aggarwal ii) Sh. Narayan Prasad Aggarwal iii)Sh. Saurav Jhunjhunwala iv)Sh. Pawan kumar Aggarwal **Corporate Guarantors :** v) M/s Falgun Exports Pvt. Ltd. vi) M/s Fairdeal Supplies Ltd.
Demand Notice date & Amount	13.06.2012 & Rs.44.90 Cr + future interest and costs from 13.06.2012.
Total O/s as on 31.03.2026	Rs.336, 19, 73,802/- plus all costs, charges and expenses.

For detailed terms and conditions of the sale, please refer to the link of the website https://baanknet.com

Punjab & Sind Bank

Jitendra

Authorized Officer
Regional Office, Gandhinagar
Authorised Officer
Punjab & Sind Bank

Date: 27.05.2026
Place: Gandhinagar

पंजाब एंड सिंध बैंक
(भारत सरकार का उपक्रम)
समवर्ट
प्रथम तल, प्लेट बी, ब्लॉक ३,
एनबीसीसी टावर, ईस्ट किदवई नगर,
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TERMS & CONDITIONS

1. The e-Auction is being held on "AS IS WHERE IS" and "AS IS WHAT IS BASIS" and "WHATEVER THERE IS BASIS.
2. The intending bidders should make their own independent inquiries regarding the encumbrances, title of property/ies put on auction and claims/ rights/ dues/ affecting the property, prior to submitting their bid. The e-Auction advertisement does not constitute and will not be deemed to constitute any commitment or any representation of the bank. The property is being sold with all the existing and future encumbrances whether known or unknown to the bank. The Authorized Officer/Secured Creditor shall not be responsible in any way for any third party claims/rights/dues.
   Ongoing Litigation: SA No.19/2013 pending before DRT 1 Kolkata .
3. The online E-auction shall be held through auction platform i.e. https://baanknet.com on the date and time provided. The intending bidders/purchasers are required to register through https://baanknet.com by using valid email ID and mobile number. The intending bidders/purchasers are further required to upload their KYC documents and Bank details. Registration and uploading formalities should be completed well in advance.
4. **EMD Payment**: The intending Bidders/Purchasers are requested to register on portal (https://baanknet.com) using their email-id and mobile number. The process of e-KYC is to be done through Digilocker and after completion of KYC verification, the intending bidders/Purchasers may login and make the EMD payment. For EMD payment intending bidders/purchasers can be guided by the buyer manual provided therein on portal after login as buyer. Payment can be made through payment gateway and also by way of creating challans and by depositing the amount in the wallet. The payment must be ensured well in advance before the stipulated time. Interested bidder shall deposit pre-bid EMD with https://baanknet.com, auction portal before the close of e-auction. The EMD shall not bear any interest, for refund of EMD of the unsuccessful bidders, bidder has to seek the refund online from e-auction service provider by logging in https://baanknet.com and by following procedure for refund given in buyer manual. EMD amount of the unsuccessful bidder will be returned without interest.
5. While bidding, the bidder has to select the property for which offer is submitted from the list mentioned in the above website and /or bidder can directly enter property ID. For queries contact number-8291220220. For registration, Login and Bidding Rules, please refer Buyer Manual link provided in the home page of https://baanknet.com.
6. Bidder's e-Wallet should have sufficient balance equivalent to or above the EMD amount at the time of bidding.

Punjab & Sind Bank
क्षेत्रीय कार्यालय
Regional Office Gandhinagar

7. During the e-auction, bidders will be allowed to offer higher bid in inter-se bidding over and above the last bid quote and the increase in the bid amount must be of increment amount mentioned. Ten minutes time will be allowed to bidders to quote successive higher bid and if no higher bid is offered by any bidder after the expiry of ten minutes to the last highest bid, the e-auction shall be closed. It is the responsibility of intending Bidders(s) to properly read the Sale Notice, Terms & Conditions of e-auction, Help Manual on operational part of e-Auction and follow them strictly. The secured asset shall not be sold below the reserve price.
8. The successful auction Purchaser/Bidder shall, have to deposit 25% (twenty five percent) of the bid amount (i.e. including EMD amount deposited earlier) immediately on finalization/concluding of Auction i.e. on the same day or not later than next working day. The balance amount of bid/purchase price payable shall be paid by successful auction Purchaser/Bidder to the Authorised officer/Secure creditor on or before fifteenth day of confirmation of sale of the property or such extended period as may be agreed upon in writing between the purchaser and secured creditors, in any case not exceeding three months.
9. In case of failure to deposit the amount as mentioned above within the stipulated time, the amount deposited by successful bidder shall be forfeited by the Bank and Authorised Officer shall have the liberty to conduct a fresh auction/sale of the property & the defaulting bidder shall not have any claim over the forfeited amount and the property.
10. **Default of payment**: Default of payment of 25% of bid amount (including EMD) on the same day or the next working day as stated above and /or 75% of balance bid amount within stipulated time shall render automatic cancellation of sale without any notice. The EMD and any other monies paid by the successful bidder shall be forfeited to the Bank by the Authorised officer and the defaulting purchaser shall forfeit all claims to the property or to any part of the sum for which it may be subsequently sold.
11. The Authorised officer reserve the right to accept any or reject any/all bids, if not found acceptable or to postpone/cancel/adjourn/discontinue or vary the terms of the auction at any time without assigning any reason whatsoever and his decision in this regards shall be final
12. The intending purchaser can inspect the property on date and time mentioned above or as communicated by the Bank at their expense. For inspection about the title document & other documents available with the Bank, the intending bidders may contact concerned branch of Punjab & Sind Bank during office hours.
13. The bank does not undertake any responsibility to procure any permission/license, NOC etc. in respect of the property offered for sale. The Authorised Officers/Secured creditor shall not be responsible for any dues like outstanding water/service charges, transfer fees, electricity dues, dues

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Regional Office Gandhinagar

to the Municipal Corporation/Local Authority/ Co-operative Housing Society or any other dues, taxes levies, fees, transfer fees id any in respect of and/or in relation to the sale of the said property. Successful Bidder/s has to comply with the provisions of Income tax regarding purchase of property & to pay the tax to the authorities as per applicable rates.

14. The bidder should ensure proper internet connectivity, Power back-up etc. The Bank shall not be liable for any disruption due to internet failure, power failure or technical glitches or reason/contingencies affecting the e-auctions.
15. In case of any dispute arises as to the validity of the bid(s), amount of bid, EMD or as to the eligibility of the bidder, authority of the person representing the bidder, the interpretation and decision of the Authorised Officer shall be final. In such an eventuality, the Bank shall in its sole discretion be entitled to call of the sale and put the property to sale once again on any date and at such time as may be decided by the Bank.
16. The Sale is subject to confirmation by the Secured Creditor Bank.
17. The sale is subject to a condition/Rules/Provision prescribed in the SARFAESI Act and Security interest (Enforcement) Rules, 2002 framed there under and the terms & conditions mentioned above. For more details if any prospective bidders may contact the Authorised Officer.
18. It shall be the responsibility of the bidders to inspect and satisfy themselves about the assets/ documentations and specifications before submitting the bid.
19. The purchaser shall bear the applicable stamp duties/additional stamp duty/transfer charges, fee etc. And also all the statutory/non-statutory dues, taxes, rates, assessment charges, fees etc. owing to anybody prior and future.
20. The Authorized Officer is not bound to accept the highest offer and the Authorized Officer has the absolute right to accept or reject any or all offer(s) or adjourn/postpone/cancel the e-Auction without assigning any reason thereof.
21. Payment of sale consideration by the successful bidder to the Bank will be subject to TDS under Section 194-1Aof Income Tax act 1961 and TDS is to be deposited by the successful bidder only at the time of deposit of remaining 75% of the bid amount.
22. This notice is also be treated as 15 days statutory sale notice to borrower & guarantors under rule 8(6) SARFAESI Security Interest (enforcement) rules-2002.

Punjab & Sind Bank

AUTHORIZED OFFICER
Authorized Officer
Regional Office, Gandhinagar

ASSOCIATED ALCOHOLS & BREWERIES LIMITED

CIN: L15520MP1989PLC049380
Regd. Office: 4th Floor, BPK Star Tower, A.B. Road, Indore-452008 (M.P.) Ph.: 0731-4780400/490, E-mail: info@aabl.in

NOTICE

Second 100 Days Campaign "Saksham Niveshak" for KYC and Related Updations and Shareholder Engagement to Prevent Transfer of Unpaid / Unclaimed Dividends to Investor Education and Protection Fund ("IEPF")

Notice is hereby given to the Shareholders of **Associated Alcohols & Breweries Limited** ("your Company") that, in continuation of the earlier campaign, with aligned objectives of the Niveshak Shivir and IEPFA's broader mandate of investor education, awareness and facilitation, your Company has started Second 100 days campaign **"Saksham Niveshak"** starting from April 01st, 2026 to July 09th, 2026.

During this Campaign all the shareholders who have not claimed their Dividend or have not updated their KYC & nomination details or face any issues related to unclaimed dividends and shares may contact to the Company's Registrar and Transfer Agent ("RTA") Ankit Consultancy Private Limited at e-mail: **investor@ankitonline.com** and further e-mail to be send to the company at its e-mail: **investorrelations@aabl.in.**

The shareholders may further note that this campaign has been relaunched with an expanded scope to further facilitate the direct payment of unclaimed / unpaid dividends to the rightful shareholders.

For **Associated Alcohols & Breweries Limited**
Sd/-
Tushar Bhandari
Whole Time Director & Nodal Officer
DIN: 03583114

Date: **27.05.2026**
Place: **Indore**

પરિશિષ્ટ IV-એ,

સ્થાવર મિલકતના વેચાણ માટે સૂચના

સિક્યોરીટી ઈન્ટ્રેસ્ટ (એન્ફોર્સમેન્ટ) એક્ટ 2002ના નિયમ 8(6) મુજબ સિક્યોરિટાઈઝેશન એન્ડ રિકન્સ્ટ્રક્શન ઓફ ફાઈનાન્શિયલ એસેટ્સ એન્ડ એન્ફોર્સમેન્ટ ઓફ સિક્યોરીટી ઈન્ટ્રેસ્ટ એક્ટ 2002 હેઠળ સ્થાવર મિલકતના વેચાણ માટે ઈ-ઓક્શન વેચાણ સૂચના.

આ દ્વારા સામાન્ય જનતાને અને ખાસ કરીને કર્જદાર(રો) અને ગૅરંટર(રો)ને સૂચના આપવામાં આવે છે કે, નીચે વર્ણન કરેલ સ્થાવર મિલકત કે જે **સમ્માન કૅપિટલ લિમિટેડ (આ પહેલા ઈન્ડિયાબુલ્સ હાઉસિંગ ફાઈનાન્સ લિ. તરીકે ઓળખાતી) [CIN : L65922DL2005PLC136029] ("સીક્યોર્ડ ક્રેડિટર")** પાસે ગીરવે મુકેલ છે જેનો **રચનાત્મક કબજો** સીક્યોર્ડ ક્રેડિટરના અધિકૃત અધિકારી દ્વારા લેવામાં આવ્યો છે તે **રૂ. 36,14,548/-** (રૂપિયા છત્રીસ લાખ ચૌદ હજાર પાંચસો અડતાલીસ પૂરાં) ની વસૂલી માટે **30.06.2026** ના રોજ **સાંજના 05.00 થી 06.00** વાગ્યા સુધી **"જેમ છે જ્યાં છે", "જેમ છે જે છે" અને "જે પણ ત્યાં છે"** ધોરણે વેચવામાં આવશે, જે **રક્ષક ઈન્સ્યોરન્સ માર્કેટિંગ એલએલપી (તેના ભાગીદાર મારફત), દિપિકા સમીરભાઈ પટેલ, સમીર નવિનચંદ્ર પટેલ અને રિકેશ એન પટેલ** (ગૅરંટર) પાસેથી **લોન અકાઉન્ટ નં. HLAPBAR00346949** માં બાકી નીકળતી મૂળ રકમ, એરીઅર્સ (જમા થયેલા લેટ ચાર્જિસ સહિત) તેમ જ **22.05.2026** સુધીનાં વ્યાજ સહિત લોન એગ્રીમેન્ટ અને અન્ય સંબંધિત લોન દસ્તાવેજ(જો)ની શરતો મુજબ **23.05.2026** થી અમલી બને તેમ લાગુ ભાવિ વ્યાજ ઉપરાંત કાનૂની ખર્ચ અને અન્ય ચાર્જિસ સહિત સીક્યોર્ડ ક્રેડિટર્સને ચૂકવવાના બાકી નીકળે છે.

સ્થાવર મિલકત માટેની આરક્ષિત કિંમત **રૂ. 44,00,000/-** (રૂપિયા ચુમ્માલીસ લાખ પૂરાં) છે અને અર્નેસ્ટ મની ડિપોઝિટ **("ઈએમડી") રૂ. 4,40,000/-** (રૂપિયા ચાર લાખ ચાલીસ હજાર પૂરાં) એટલે અનામત મૂલ્ય 10 % ના બરાબર રહેશે.

સ્થાવર મિલકતનું વર્ણન

મિલકત જે ઑફિસ નં. 301 અને 302, ત્રીજો માળ, "અશોક આઈકૉન" બિલ્ડિંગમાં આવેલ છે જે આશરે 49.05 બાંધકામ અને 42.08 કુલ મળીને 91.13 ચો. મીટર સુપર બિલ્ટ-અપ એરિયા પાર્કિંગ અને લિફ્ટ ઈત્યાદિ સહિત, જમીનમાં અવિભાજિત સરેરાશ હિસ્સા તેમ જ બાંધકામ અને બધાં જ ઑનરશિપ અધિકારો સહિત "અશોક આઈકૉન" માં સબ પ્લૉટ નં. એ-1, જેનો જમીન એરિયા આશરે 334 ચો. મીટર છે, અને રત્નમાલા સ્ટેટ બૅન્ક ઑફ ઈન્ડિયા એમ્પ્લોઈ કૉ-ઑપરેટિવ હાઉસિંગ સોસાયટી લિ. માં આવેલ છે, જે આર. એસ. નં. 122/1 પૈકી ટી. પી. સ્કીમ નં. 7માં ધરાવે છે, જેનો ફાઈનલ પ્લૉટ નં. 52, સાવડ ગામની સીમમાં, રજિસ્ટ્રેશન ડિસ્ટ્રિક્ટ, સબ ડિસ્ટ્રિક્ટ અને તાલુકા વડોદરા - 390006, ગુજરાત ખાતે આવેલ. સૂચિત મિલકતની સીમાઓ નીચે મુજબ છે :

પૂર્વમાં : બંગલો નં. 2 ને અડીને આવેલી કૉમન દીવાલ
પશ્ચિમમાં : 12.00 પહોળો રોડ સાઈડ
ઉત્તરમાં : ઑફિસ નં. 303
દક્ષિણમાં : 30 મીટર પહોળો

વેચાણના વિસ્તૃત નિયમો અને શરતો માટે કૃપા કરી સીક્યોર્ડ ક્રેડિટર એટલે કે www.sammaancapital.com ની વેબસાઈટ પર આપેલી લિંક જુઓ; સંપર્ક નં. 0124 - 6910910, +91 7065451024; ઈ-મેલ આઈડી : auctionhelpline@sammaancapital.com. બિડિંગ માટે www.auctionfocus.in પર લૉગ ઑન કરો.

સહી/-
અધિકૃત અધિકારી
સમ્માન કૅપિટલ લિમિટેડ
(આ પહેલા ઈન્ડિયાબુલ્સ હાઉસિંગ ફાઈનાન્સ લિ. તરીકે ઓળખાતી)

તારીખ : 22.05.2026
સ્થળ : વડોદરા

JM Financial — જેએમ ફાયનાન્સિયલ હોમ લોન્સ લીમીટેડ

દેવાદાર અને જાહેર જનતાને વેચાણની નોટિસ

[illegible]

ક્રમ	દેવાદાર/સહ-દેવાદાર/જામીનદાર/લોન ખાતા નં.	મિલકતની વિગત	બાકી રકમ
૧	શ્રી કનુભાઈ કેશુભાઈ પરમાર, શ્રીમતી મણીબહેન કનુભાઈ પરમાર, લોન એકાઉન્ટ નંબર HSRT1600002558	[illegible]	[illegible]

તારીખ : ૨૮-૦૫-૨૦૨૬ સ્થળ : ગુજરાત — જેએમ ફાયનાન્સિયલ હોમ લોન્સ લીમીટેડ

pnb પંજાબ નૈશનલ બૈંક punjab national bank

પોરબંદર એમ. જી. રોડ (૩૬૬૭૦૦) : એમ. જી. રોડ, પોરબંદર - ૩૬૦૫૭૫, ઈ-મેઈલ : bo3767@pnb.bank.in

આથી, નીચે મુજબના કરજદારો /જામીનદારો શ્રી વનરાજ મેરામણભાઈ કારાવદરા (ઉધારકર્તા), ... ને સૂચના આપવામાં આવે છે. [illegible]

ક્રમ નં.	ઉધારકર્તા (ઓ) / જામીનદાર (રો) ના નામ અને સરનામું નામ	નોટિસની તારીખ	એન.પી.એ. તારીખ	બાકી લેણી રકમ (નોટિસની તારીખ પ્રમાણે)
૧	શ્રી વનરાજ મેરામણભાઈ કારાવદરા (ઉધારકર્તા), શાખા ઓફિસ : પોરબંદર એમ. જી. રોડ (૩૬૬૭૦૦)	૧૧.૦૫.૨૦૨૬	૨૯.૦૪.૨૦૨૬	તા. ૧૧.૦૫.૨૦૨૬ ના રોજના રૂ. ૬,૧૦,૫૬૦.૩૧/-

અમલમાં મુકવામાં આવનારી સુરક્ષિત સંપત્તિઓની વિગતો / સરનામાની વિગતો

[illegible]

તારીખ : ૧૧.૦૫.૨૦૨૬, સ્થળ : પોરબંદર — આપનો વિશ્વાસુ, ચીફ મેનેજર અને અધિકૃત અધિકારી, પંજાબ નેશનલ બેંક

(આ નોટિસનું અંગ્રેજીમાંથી અન્ય ભાષામાં અનુવાદ કરતી વખતે કોઈ ક્ષતિ ઉભી થાય તો અંગ્રેજી લખાણ જ માન્ય ગણાશે)

पंजाब नैशनल बैंक punjab national bank

...भरोसे का प्रतीक ! ...the name you can BANK upon !

Head Office: Plot No. 4, Sector 10, Dwarka, New Delhi – 110075
(Email hosd@pnb.bank.in)

Notice of the 25th AGM of the Bank to be held through VC/OAVM

NOTICE IS HEREBY GIVEN that the 25th Annual General Meeting of the Shareholders of PUNJAB NATIONAL BANK will be held on Saturday, 20th June, 2026 at 11.00 a.m. through Video Conferencing (VC)/ Other Audio Visual Means (OAVM) in compliance to the applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with MCA Circular No. 03/2025 dated 22nd September, 2025, without the physical presence of shareholders at a common venue, to transact the businesses as set forth in the Notice of AGM:

Ordinary Business:

- To discuss, approve and adopt the Audited Balance Sheet of the Bank as at 31st March 2026, Profit and Loss Account of the Bank for the year ended 31st March 2026, the Report of the Board of Directors on the workings of the Bank for the period covered by the Accounts and the Auditors' Report on the Balance Sheet and Accounts.
- To declare final dividend on the equity shares of the Bank for the financial year 2025-26.

Special Business:

- To approve the Material Related Party Transactions of the Bank.
- To consider and approve the appointment/re-appointment of Directors appointed/re-appointed/ nominated on the Board of the Bank.

Notes:

1. The Annual Report for FY 2025-26 *inter alia* containing the Notice of the AGM has been sent to the shareholders having registered email only by electronic mode and a letter providing the web-link and path of the Annual Report on Bank's website has been sent to those shareholder(s) whose email addresses are not registered with the Bank/Depository Participant(s).
2. The Notice of the AGM and the Annual Report are also be available on the website of the Bank i.e. https://pnb.bank.in/annual-reports.html and the websites of the Stock Exchanges i.e. www.bseindia.com and www.nseindia.com.
3. Shareholders can join and participate in the AGM through VC/OAVM facility only and such participation shall be counted for the purpose of reckoning the quorum (Joining instructions detailed in the Notice).
4. No person shall be entitled to attend the AGM by VC/OAVM and/or cast e-vote as a duly authorized representative of a body corporate, unless a certified true copy of the resolution appointing him/her as a duly authorized representative, shall have been deposited to the Share Department, Punjab National Bank, West Wing, Fifth Floor, Plot No.4, Sector 10, Dwarka, New Delhi 110075 or is sent to the Scrutinizer by e-mail to mail@csraginichokshi.com with a copy marked to evoting@nsdl.com and hosd@pnb.bank.in, not less than three days before the date of the meeting i.e. on or before the closing hours (5.00 p.m.) of Tuesday, 16th June, 2026.
5. The Board of Directors has recommended a final dividend of ₹3/- per equity share of face value of ₹2/- each for the financial year ended 31st March, 2026. The Record Date for entitlement to the Dividend will be Saturday, 13th June, 2026.
6. **Pursuant to Regulation 12 of SEBI (LODR) Regulations, 2015, the payment of dividend shall be made *only* in electronic mode to the shareholders having updated bank account details.**
7. For receiving the dividend directly in the bank account, Shareholders are requested to register/update their bank details by submitting the requisite documents to the concerned DP (for dematerialized shares) and to the Bank/ Bank's RTA (for physical shares).
8. Shareholders holding shares in physical form, are required to furnish valid PAN, Contact Details, Bank Account Details and updated Specimen Signature immediately to the Bank's RTA in the prescribed forms (available on the Bank's website link: https://pnb.bank.in/Important-Announcement-to-Physical-Shareholders.html), if not already done, to avail uninterrupted service and ensure credit of dividend in the bank account.
9. As per the Income-Tax Act, 1961, as amended by the Finance Act, 2020, dividend paid or distributed by Bank on or after 1st April, 2020 shall be taxable in the hands of the Shareholders. The Bank shall therefore have to deduct tax at source (TDS) at the prescribed rates, wherever applicable, at the time of payment of dividend. The instructions on TDS have been detailed in the AGM Notice. Shareholders are requested to furnish the tax exemption documents on or before 13th June, 2026 at beetalrta@gmail.com / hosd@pnb.bank.in.
10. As per Section 262 of the Income Tax Act 2025, every person who has been allotted a PAN and who is eligible to obtain Aadhaar, shall be required to link the PAN with Aadhaar. In case of failure to comply, the PAN shall be deemed to be invalid and tax shall have to be deducted at the rate of 20% u/s 397(2) of the Income Tax Act 2025. The Bank will be using functionality provided by the Income-tax department in this regard.
11. In compliance to Regulation 44 of SEBI (LODR) Regulations, 2015 and Rule 20 of the Companies (Management and Administration) Rules, 2014, as amended, read with MCA Circulars, the Bank is providing the facility to exercise the voting right to its shareholders in respect of the businesses to be transacted at the AGM by electronic means (remote e-voting during AGM) through NSDL. The shareholders are requested to follow the procedure as detailed in the Notice of the AGM. A copy of the Notice of AGM shall be uploaded on the NSDL's website www.evoting.nsdl.com.
12. The remote e-voting will commence from 09.00 a.m. (IST) on Wednesday, 17th June, 2026 to 05.00 p.m. (IST) on Friday, 19th June, 2026. No remote e-voting will be allowed beyond this date and time.
13. The Bank has fixed Saturday, 13th June, 2026 as the cut-off Date for determining voting rights of shareholders entitled to participate in the remote e-voting process. Any person, who acquires shares of the Bank after dispatch of the AGM Notice and is a shareholder as on the cut-off date, he/she may follow the steps detailed in the AGM Notice for obtaining the login ID and password for e-voting. A person whose name is recorded in the Register of Shareholders/Beneficial owners of the Depositories as on the cut-off date shall only be entitled to avail the facility of remote e-voting/e-voting during the AGM.
14. In terms of provisions of Section 3(2E) of the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970, no shareholder of the Bank other than Central Government shall be entitled to exercise voting rights in respect of the shares held by him in excess of 10% of the total voting rights of all the shareholders of the Bank. If any share stands in the name of two or more persons, the person first named in the register shall, as regards voting, be deemed to be the sole holder thereof.
15. A shareholder may participate in the AGM even after casting his e-vote by remote e-voting but such a shareholder shall not be allowed to e-vote again during the AGM. A Shareholder not exercising his voting right may cast his e-vote during the AGM.
16. Shareholders holding shares in physical form, without registered email ids are requested to register the same by email to the Bank's RTA at beetalrta@gmail.com while Shareholders holding shares in demat form are requested to approach their DP for the purpose, at the earliest.
17. Shareholders holding physical shares are requested to follow the procedure for casting e-vote as detailed in the Notice of the AGM.
18. In case of any query/grievance regarding AGM / e-voting, kindly contact Ms. Pallavi Mhatre, Senior Manager at evoting@nsdl.com or on telephone no.: 022- 48867000.

By order of the Board of Directors
For Punjab National Bank
(Bikramjit Shom)
Company Secretary
Membership No. F6517

Place: New Delhi
Date: May 27, 2026

pnb પંજાબ નૈશનલ બૈંક punjab national bank

વેરાવળ (૭૪૫૫૨૦) : સ્ટેટ બેંક ઓફ ઈન્ડિયા સામે, ૮૦ ફૂટ રોડ, વેરાવળ, જુનાગઢ - ૩૬૨૨૬૫, ઈ-મેઈલ : BO047520@PNB.BANK.IN

આથી, નીચે મુજબના કરજદારો /જામીનદારો શ્રી ઝુંફેશ જમરીશ વિજળા (ઉધારકર્તા), ... [illegible]

ક્રમ નં.	ઉધારકર્તા (ઓ) / જામીનદાર (રો) ના નામ અને સરનામું નામ	નોટિસની તારીખ	એન.પી.એ. તારીખ	બાકી લેણી રકમ (નોટિસની તારીખ પ્રમાણે)
૧	[illegible], શાખા ઓફિસ : વેરાવળ (૭૪૫૫૨૦)	૦૮.૦૫.૨૦૨૬	૦૬.૦૪.૨૦૨૬	તા. ૦૮.૦૫.૨૦૨૬ ના રોજના રૂ. ૫,૬૦,૦૭૬.૧૦/-

અમલમાં મુકવામાં આવનારી સુરક્ષિત સંપત્તિઓની વિગતો / સરનામાની વિગતો

[illegible]

તારીખ : ૦૮.૦૫.૨૦૨૬, સ્થળ : વેરાવળ — આપનો વિશ્વાસુ, ચીફ મેનેજર અને અધિકૃત અધિકારી, પંજાબ નેશનલ બેંક

(આ નોટિસનું અંગ્રેજીમાંથી અન્ય ભાષામાં અનુવાદ કરતી વખતે કોઈ ક્ષતિ ઉભી થાય તો અંગ્રેજી લખાણ જ માન્ય ગણાશે)

pnb પંજાબ નૈશનલ બૈંક punjab national bank

વેરાવળ (૭૪૫૫૨૦) : સ્ટેટ બેંક ઓફ ઈન્ડિયા સામે, ૮૦ ફૂટ રોડ, વેરાવળ, જુનાગઢ - ૩૬૨૨૬૫, ઈ-મેઈલ : BO047520@PNB.BANK.IN

[illegible]

ક્રમ નં.	ઉધારકર્તા (ઓ) / જામીનદાર (રો) ના નામ અને સરનામું નામ	નોટિસની તારીખ	એન.પી.એ. તારીખ	બાકી લેણી રકમ (નોટિસની તારીખ પ્રમાણે)
૧	[illegible], શાખા ઓફિસ : વેરાવળ (૭૪૫૫૨૦)	૦૮.૦૫.૨૦૨૬	૦૬.૦૪.૨૦૨૬	તા. ૦૮.૦૫.૨૦૨૬ ના રોજના રૂ. ૧૬,૧૩,૯૪૫.૩૧/-

અમલમાં મુકવામાં આવનારી સુરક્ષિત સંપત્તિઓની વિગતો / સરનામાની વિગતો

[illegible]

તારીખ : ૦૮.૦૫.૨૦૨૬, સ્થળ : વેરાવળ — આપનો વિશ્વાસુ, ચીફ મેનેજર અને અધિકૃત અધિકારી, પંજાબ નેશનલ બેંક

(આ નોટિસનું અંગ્રેજીમાંથી અન્ય ભાષામાં અનુવાદ કરતી વખતે કોઈ ક્ષતિ ઉભી થાય તો અંગ્રેજી લખાણ જ માન્ય ગણાશે)

PC Jeweller Limited

EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2026

(₹ in crores)

S. No.	Particulars	Quarter Ended 31.03.2026 Audited	Year Ended 31.03.2026 Audited	Quarter Ended 31.03.2025 Audited
1.	Total Income from Operations	927.34	3352.88	699.02
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	153.52	714.16	96.47
3.	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	153.57	713.49	96.47
4.	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	152.89	714.46	94.78
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	156.53	722.13	93.03
6.	Equity Share Capital	864.91	864.91	635.53
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	7095.42	-
8.	Earnings Per Share (Face value of ₹1/- each) 1. Basic (₹) 2. Diluted (₹)	(Not annualised) 0.20 0.16	(Annualised) 1.00 0.83	(Not annualised) 0.16 0.10

Key figures of audited standalone financial results:

(₹ in crores)

S. No.	Particulars	Quarter Ended 31.03.2026 Audited	Year Ended 31.03.2026 Audited	Quarter Ended 31.03.2025 Audited
1.	Total Income from Operations	927.34	3352.88	*699.01
2.	Net Profit/(Loss) for the period before tax	150.71	707.27	94.89
3.	Net Profit/(Loss) for the period after tax	150.33	710.62	95.11

Notes:

(1) The above is an extract of the detailed format of financial results for the quarter and year ended March 31, 2026 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results for the quarter and year ended March 31, 2026 is available on the websites of BSE Limited (www.bseindia.com), National Stock Exchange of India Limited (www.nseindia.com) and on the website of the Company at the URL https://corporate.pcjeweller.com/financial-results/

(2) Details of audit qualifications (Standalone):

(i) The Company during the financial year ended 31st March, 2019 had extended discounts amounting to ₹513.65 Crore to its export customers, which were adjusted against the revenue recognized for the said year. The Company had initiated the process for compliance with the requirements of the Master Directions on Export of Goods and Services issued by the Reserve Bank of India and has subsequently obtained approvals from the authorized dealer banks for reduction in export receivables corresponding to discounts amounting to ₹330.49 Crore. However, in respect of the remaining discounts amounting to ₹183.16 Crore, requisite approvals and adequate supporting evidence relating to such transactions were not made available to us. Consequently, we are unable to ascertain the consequential impact, if any, of the aforesaid matter on the accompanying Statement.

(ii) The export receivables outstanding for more than nine months have been restated in accordance with the exchange rates notified by the Reserve Bank of India as at 31st March, 2026. Management has represented that revised settlement timelines have been acknowledged in respect of such export receivables and supporting documentation in this regard has been made available. Accordingly, as a matter of prudent accounting practice, the Company has recognized cumulative expected credit loss (ECL) of ₹281.40 crores on the outstanding export receivables as at 31st March, 2026. Management has assessed the expected credit loss on such export receivables based on the estimated realization timelines. Based on the information and explanations made available to us, we are unable to comment upon the adequacy of such expected credit loss provision and the consequential impact, if any, on the accompanying Statement. Further, the Company has disclosed that necessary applications have been filed with the appropriate authority under the provisions of the Foreign Exchange Management Act, 1999, for condonation of delays in realization and repatriation of export proceeds from customers.

(3) Details of audit qualifications (Consolidated):

(i) As disclosed in Note No. 7 to the accompanying Statement, the Holding Company, during the financial year ended 31st March, 2019 had extended discounts amounting to ₹513.65 Crore to its export customers, which were adjusted against the revenue recognized for the said year. The Holding Company had initiated the process for compliance with the requirements of the Master Directions on Export of Goods and Services issued by the Reserve Bank of India and has subsequently obtained approvals from the authorized dealer banks for reduction in export receivables corresponding to discounts amounting to ₹330.49 Crore. However, in respect of the remaining discounts amounting to ₹183.16 Crore, requisite approvals and adequate supporting evidence relating to such transactions were not made available to us. Consequently, we are unable to ascertain the consequential impact, if any, of the aforesaid matter on the accompanying Statement.

(ii) The export receivables outstanding for more than nine months have been restated in accordance with the exchange rates notified by the Reserve Bank of India as at 31st March, 2026. Management has represented that revised settlement timelines have been acknowledged in respect of such export receivables and supporting documentation in this regard has been made available. Accordingly, as a matter of prudent accounting practice, the Holding Company has recognized cumulative expected credit loss (ECL) of ₹281.40 crores on the outstanding export receivables as at 31st March, 2026. Management has assessed the expected credit loss on such export receivables based on the estimated realization timelines. Based on the information and explanations made available to us, we are unable to comment upon the adequacy of such expected credit loss provision and the consequential impact, if any, on the accompanying Statement. Further, the Holding Company has disclosed that necessary applications have been filed with the appropriate authority under the provisions of the Foreign Exchange Management Act, 1999, for condonation of delays in realization and repatriation of export proceeds from customers.

For More Information Please Scan:

Place: New Delhi
Date: May 27, 2026

For and on behalf of the Board
PC Jeweller Limited
Sd/-
(BALRAM GARG)
Managing Director
DIN: 00032083

Regd. Office: 2713, 3rd Floor, Bank Street, Karol Bagh, New Delhi - 110005 | CIN: L36911DL2005PLC134929
Phone: 011-49714971, E-mail: info@pcjeweller.com, Website: www.pcjeweller.com

पंजाब एण्ड सिंध बैंक Punjab & Sind Bank

(A Govt. of India Undertaking) — Where service is a way of life

ઈ-હરાજી (ફક્ત ઈ-હરાજી મારફત વેચાણ)

સમવર્ત બ્લોક ૩, પહેલો માળ, એનબીસીસી બિલ્ડિંગ, ઈસ્ટ કિડવાઈ નગર, નવી દિલ્હી-૧૧૦૦૨૩, ઈમેઈલ: ho.samvertical@psb.co.in

સ્થાવર મિલકતોના વેચાણ માટે નોટિસ

સિક્યોરીટી ઈન્ટરેસ્ટ (એન્ફોર્સમેન્ટ) નિયમો, ૨૦૦૨ ના નિયમ ૮(૬) ની જોગવાઈઓ સાથે વંચાતા સિક્યોરીટાઈઝેશન એન્ડ રિકન્સ્ટ્રક્શન ઓફ ફાઈનાન્શિયલ એસેટ્સ એન્ડ એન્ફોર્સમેન્ટ ઓફ સિક્યોરીટી ઈન્ટરેસ્ટ એક્ટ, ૨૦૦૨ હેઠળ સ્થાવર મિલકતના વેચાણ માટે ઈ-હરાજી વેચાણ નોટિસ

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ઈ-હરાજીની તારીખ અને સમય : ૨૫.૦૬.૨૦૨૬ સવારે ૧૧:૩૦ થી ૧૨:૩૦ વાગ્યા સુધી | મિલકત નિરીક્ષણની તારીખ અને સમય : ૧૦.૦૬.૨૦૨૬ | બિડ જમા કરાવવાની છેલ્લી તારીખ : ૨૪.૦૬.૨૦૨૬

દેવાદાર અને જામીનદારોનું નામ	મિલકતોની વિગત	અનામત કિંમત / ઈએમડી	બાકી લેણી રકમ	મિલકતના વેચાણ માટે ક્યુઆર કોડ	અધિકૃત અધિકારીનો સંપર્ક
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पंजाब नैशनल बैंक punjab national bank

Veraval Branch (047520): Opp. State Bank of India, 60 Ft. Road, Veraval, Junagadh - 362265. Email: BO047520@PNB.BANK.IN

A Notice is hereby given that the following Borrowers and Guarantors **Mr. Jignesh Jagdish Pitroda (Borrower), Mrs. Kanchanben Jagdishbhai Pitroda (Co-Borrower)** have defaulted in the repayment of principal and interest of the loans facility obtained by them from the Bank and the loans have been classified as **Non-Performing Assets (NPA)**. The notices were issued to them under Section 13(2) of Securitisation and Re-construction of Financial Assets and Enforcement of Security Interest Act 2002 on their last known addresses, but they have been returned unserved and as such they are hereby informed by way of this public notice.

S. No.	Name of the Borrower (s) / Guarantor (s) & Name of the Branch	Date of Notice	Date of NPA	Amount Outstanding (As on the date of notice)
1.	Mr. Jignesh Jagdish Pitroda (Borrower), Mrs. Kanchanben Jagdishbhai Pitroda (Co-Borrower) Bo: Veraval (047520)	08.05.2026	01.05.2026	Rs. 5,27,069.10/- as on 08.05.2026

Details of Properties / Address of Secured Assets to be Enforced

Property is a House Building constructed in Plot No. 39 NA Land S. No. 25, 60/1, 80/2 situated at Dabhor Tal. Veraval, Taluka Veraval, Dist. Junagadh, the measurement i.e. area of the property namely plot area is 84.00 Sq. Mtr. **Boundaries: East:** 6.00 Mt. Wide Road, **West:** Plot No. 36, **North:** Plot No. 40, **South:** Plot No. 38.
Property Owner: Mrs. Kanchanben Jagdishbhai Pitroda and Mr. Jignesh Jagdishbhai Pitroda (Covered under Doc. No. 4372 Dated 19.07.2013)

The above Borrower(s) and /or their Guarantor(s) (whenever applicable) are hereby called upon to make payment of outstanding amount within 60 days from the date of publication of this notice, failing which further steps will be taken after expiry of 60 days from the date of this notice under sub-section (4) of Section 13 of Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002.

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.

Dt.: 08.05.2026, Place: Veraval Yours faithfully, For Punjab National Bank, Chief Manager, Authorised Officer

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पंजाब एण्ड सिंध बैंक Punjab & Sind Bank

(A Govt. of India Undertaking) *Where service is a way of life*

E-AUCTION (Sale through E-Auction only)

SAMVerT, 1st Floor, NBCC Building Block-3, East Kidwai Nagar, New Delhi - 110023. E-mail: ho.samvertical@psb.bank.in

SALE NOTICE FOR SALE OF IMMOVABLE PROPERTIES

E-Auction Sale Notice for sale of immovable assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8(6) of the Security Interest (Enforcement) Rules, 2002.

Notice is hereby given to public in general and in particular to the Borrower(s) and Guarantor(s) that the below described immovable properties mortgaged to the secured creditor, the Possession of which has been taken by the Authorized Officer of Punjab & Sind Bank (secured creditor), will be sold on "As is where is", "As is what is" and "Whatever there is" basis for realization of bank dues. The same will be done through E auction platform provided at web portal (https://baanknet.com).

E-auction Date & time: 25.06.2026 at 11:30 AM to 12:30 PM | **Property Inspection Date & Time: 10.06.2026 between 11.00 AM to 1.00 PM** | **Last Date of BID Submission: 24.06.2026 upto 5.00 P.M.**

Name of the Borrower & Guarantors	Description of Properties	Minimum Reserve Price / EMD Amount / Bid Increase Amount	Demand Notice U/s. 13(2) / Present O/S	QR Code for property location	QR Code for service provider	Name & contact no. of the Authorized Officer
M/s Frontline Corporation (Borrower) Guarantors: i) Sh. Ram Prasad Aggarwal, ii) Sh. Narayan Prasad Aggarwal iii) Sh. Saurav Jhunjhunwala, iv) Sh. Pawan Kumar Aggarwal Corporate Guarantors: v) M/s Falgun Exports Pvt. Ltd., vi) M/s Fairdeal Supplies Ltd.	Sub leased property at Tower no.1, 4th floor, office no. 401 to 417 Info City Tower, "CH-O Circle", Gandhi Nagar, Ahmedabad measuring 38000 sq. ft. Property is in Physical Possession to the Bank	Rs. 1350.00 lakhs / Rs. 135.00 lakhs / Rs. 13.50 lakh	13.06.2012 & Rs.44.90 Cr + future interest and costs from 13.06.2012. Rs. 3,38,19,73,802.99 as on 31.03.2025 plus future interest & other expenses thereon			Mr. Jitendra Pathya (J12963) Chief Manager Mob: 9617741299 RO Gandhinagar

For detailed terms & conditions of sale, please refer and visit web site online auction portal https://baanknet.com.
This Notice is also to be treated as 15 days statutory sale notice to Borrowers and Guarantors (L/Rs) Under Rule 8(6) Security Interest (Enforcement), Rules 2002

Date: 27.05.2026 Authorised Officer, Punjab & Sind Bank

पंजाब नैशनल बैंक punjab national bank

Veraval Branch (047520): Opp. State Bank of India, 60 Ft. Road, Veraval, Junagadh - 362265. Email: BO047520@PNB.BANK.IN

A Notice is hereby given that the following Borrowers and Guarantors **Mrs. Aparnathi Manjulaben Dipakgiri (Borrower), Mr. Deepakgiri Dayagiri Aparnathi (Co-Borrower), Mr. Shah Pradip Dayalal (Guarantor)** have defaulted in the repayment of principal and interest of the loans facility obtained by them from the Bank and the loans have been classified as **Non-Performing Assets (NPA)**. The notices were issued to them under Section 13(2) of Securitisation and Re-construction of Financial Assets and Enforcement of Security Interest Act 2002 on their last known addresses, but they have been returned unserved and as such they are hereby informed by way of this public notice.

S. No.	Name of the Borrower (s) / Guarantor (s) & Name of the Branch	Date of Notice	Date of NPA	Amount Outstanding (As on the date of notice)
1.	Mrs. Aparnathi Manjulaben Dipakgiri (Borrower), Mr. Deepakgiri Dayagiri Aparnathi (Co-Borrower), Mr. Shah Pradip Dayalal (Guarantor) Bo: Veraval (047520)	09.05.2026	01.05.2026	Rs. 19,43,954.31/- as on 08.05.2026

Details of Properties / Address of Secured Assets to be Enforced

Equitable Mortgage of Immovable Properties: Property is Residential House Building Constructed on Land Sq. Mtr. 43.65 of Plot No. 39 paiky Eastern side of Residential N.A. Land of R.S. No. 1210, 1212 to 1215, T.P. 1, F.P. 25 of Veraval. **Property Owner: Manjulaben Dipakgiri Aparnathi (Covered under Doc. No. 4710 dated 28.09.2015 and Doc. No. 5463 dated 26.11.2015)**

The above Borrower(s) and /or their Guarantor(s) (whenever applicable) are hereby called upon to make payment of outstanding amount within 60 days from the date of publication of this notice, failing which further steps will be taken after expiry of 60 days from the date of this notice under sub-section (4) of Section 13 of Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002.

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.

Dt.: 08.05.2026, Place: Veraval Yours faithfully, For Punjab National Bank, Chief Manager, Authorised Officer

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पंजाब नैशनल बैंक punjab national bank

BO: PORBANDAR, M G ROAD (376700): M G ROAD, BHAVESHWAR TEMPLE, KAMLA BAUG, PORBANDAR - 360575. Email: bo3767@pnb.bank.in

A Notice is hereby given that the following Borrowers and Guarantors **Vanraj Menandbhai Karavadra (Borrower), Dipen Laljibhai Sudra (Guarantor)** have defaulted in the repayment of principal and interest of the loans facility obtained by them from the Bank and the loans have been classified as **Non-Performing Assets (NPA)**. The notices were issued to them under Section 13(2) of Securitisation and Re-construction of Financial Assets and Enforcement of Security Interest Act 2002 on their last known addresses, but they have been returned unserved and as such they are hereby informed by way of this public notice.

S. No.	Name of the Borrower (s) / Guarantor (s) & Name of the Branch	Date of Notice	Date of NPA	Amount Outstanding (As on the date of notice)
1.	Vanraj Menandbhai Karavadra (Borrower), Dipen Laljibhai Sudra (Guarantor) Bo: Porbandar M.G. Road (376700)	11.05.2026	27.04.2026	Rs. 9,19,637.32/- as on 11.05.2026

Details of Properties / Address of Secured Assets to be Enforced

Equitable Mortgage of Immovable properties: Captioned Property situated within limits of Porbandar Nagarpalika property situated in Village Bokhira Property Part and Partial of Revenue Survey No. 763 paiki converted for Residential purpose are known as "Krushna Nagar" paiki Plot No. 22 paiki Portion "B" its Land Admeasuring 55-12 Sq. Mts. and **Bounded's under: Boundary: On or towards East:** Land Plot No. 22 A, **On or towards West:** Land Plot No. 22 C, **On or towards North:** Road, **On or towards South:** Revenue Survey No. 761.
Property Owner: Mr. Vanraj Menandbhai Karavadra (Covered under Doc. No. 4645 Dated 01.09.2014)

The above Borrower(s) and /or their Guarantor(s) (whenever applicable) are hereby called upon to make payment of outstanding amount within 60 days from the date of publication of this notice, failing which further steps will be taken after expiry of 60 days from the date of this notice under sub-section (4) of Section 13 of Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002.

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.

Dt.: 11.05.2026, Place: Porbandar Yours faithfully, For Punjab National Bank, Chief Manager, Authorised Officer

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Government of India Ministry of Finance

DEBTS RECOVERY TRIBUNAL-II

3rd Floor, Bhikhubhai Chambers, Near Kochrab Ashram Paldi, Ahmedabad, Gujarat.

FORM NO. 22 (Earlier 62) [Regulation 35 & 36 of DRT Regulations, 2024] [See Rule 52(1) (2) of the Second Schedule to the Income Tax Act, 1961] READ WITH THE RECOVERY OF DEBTS DUE TO BANK AND FINANCIAL INSTITUTIONS ACT, 1993.

E-AUCTION / SALE NOTICE (THROUGH REGD.AD/DASTI/AFFIXATION/BEAT OF DRUM/PUBLICATION)

RP/RC NO. 177/2018 **OA No. 807/2016**

Certificate Holder Bank	**Union Bank of India**
V/s	
Certificate Debtors	**Mr. Nilesh Kantibhai Patal (Narola)**

To,
C.D. No. 1: Mr. Nilesh Kantibhai Patel (Narola), 65, D.K. Nagar, Katargam, Surat.
And Also at: Plot No. 3 & 4, Panjroli, Hansot, Bharuch.
C.D. No. 2: Mr. Manoj Kantibhai Patel, 65, D.K. Nagar, Katargam, Surat.
And Also at: Plot No. 3 & 4, Panjroli, Hansot, Bharuch.
C.D. No. 3: Mr. Paresh Dhirubhai Shankar,
304, Ugam Apartments, Sarswati Vidhyalay, A.K. Road, Katargam, Surat - 395008.

The aforesaid CDs No. 1 to 3 have failed to pay the outstanding dues of **Rs. 26,73,909/- (Rupees Twenty Six Lac Seventy Three Thousand Nine Hundred Nine Only)** as on 28/10/2016 including interest in terms of judgment and decree dated 20/03/2018 passed in **O.A. No. 807/2016** as per my order dated 30/04/2026 the under mentioned property(s) will be sold by public e-auction in the aforementioned matter. The auction sale will be held through **"online e-auction"** website : **https://baanknet.com**

Lot No.	Description of the Property	Reserve Price (Rounded off)	EMD 10 % or (Rounded off)
1.	All that Piece and Parcel of N.A. 453, Plot No. 1 & 2, Revenue Survey No. 184 and New Survey No. 453, Mouje - Panjroli, Taluka - Hansot, District - Bharuch.	**Rs. 67.00 Lakhs**	**Rs. 06.70 Lakhs**

Note: The EMD shall be deposited in baanknet wallet through E-Auction website: i.e. **https://baanknet.com.**
The highest bidder shall have to deposit 25% of his final bid amount after adjustment of EMD already paid in the baanknet wallet by immediate next bank working day through RTGS / NEFT as per the details as under :-

Beneficiary Bank Name	**Union Bank of India**		
Beneficiary Bank Address	**Asset Recovery Branch, Surat at Tulsi Market, Ring Road, Maan Darwaza, Surat-395002.**		
Beneficiary Account No.	**798201980050000**	**IFSC Code**	**UBIN0579823**

1. The bid increase amount will be Rs. 25,000/- for Lot No. 1.
2. Prospective bidders may avail online training from service provider **PSB Alliance (BAANKNET Auction Portal) (Tel. Helpline No. +91 8291220220 and Mr. Kashyap Patel (Mobile No. 9327493060), Helpline E-mail ID : support.BAANKNET@psballiance.com and for any property related query contact : Mr. Bhavik Pandya, Asst. Manager, Contact No. 8866682937.**
3. Prospective bidders are advised to visit website **https://baanknet.com** for detailed terms & conditions and procedure of sale before submitting their bids.
4. The prospective bidders are advised to adhere payment schedule of 25% (Minus EMD) immediately after fall of hammer / close of Auction and 75 % within 15 days from the date of auction and if 15th day is Sunday or Other Holiday, then on immediate next first bank working day. No request for extension will be entertained.
5. The properties are being put to sale on **"AS IS WHERE IS", "AS IS WHAT IS" AND " AS IS WHATEVER"** basis and prospective buyers are advised to carry out due diligence properly.
6. Schedule of auction is as under :-

1.	Inspection of Property	**09/06/2026 Between 11.00 AM to 2.00 PM**	
2.	Last date for receiving bids alongwith earnest money and uploading documents including proof of payment made.		**02/07/2026 Upto 05.00 PM**
3.	Date of E - Auction	**03/07/2026 Between 12.00 PM to 1.00 PM** (with auto extension clause of 3 minutes, till e-auction ends)	

SEAL

(Anubha Dubey) Recovery Officer - I, Debts Recovery Tribunal - II, Ahmedabad

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MANAPPURAM FINANCE LTD.

GOLD AUCTION NOTICE

CIN : L65910KL1992PLC006623
Registered Office: W - 4/ 638A, Manappuram House, P.O. Valapad, Thrissur - 680 567, Kerala, India

The pledges,in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/06/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any) will be displayed at auction centre and on website without any further notice.

List of pledges:-

AHMEDABAD, AMRAIWADI, 0103980700734699, 4967, 6252, 6540, 6726, 6759, 7097, 0103980730036186, 7006, 7128, 7449, BOPAL AHMEDABAD, 0112840700017203, 9503, 0083, 0086, 0097, 0112840730013042, 3732, 3765, 3935, GHATLODIA, 0107730700033051, 5092, 5912, 6235, 6437, 6755, 0107730730023445, GURUKUL ROAD, 0109020700020627, 0853, ISHANPUR AHMEDABAD, 0110720700044130, 4171, 4217, 4271, 4331, 4799, 4939, 4949, 5426, 5780, 5913, 5930, 5961, 6023, 6864, 7588, 0110720730024258, 5938, 7560, 7701, 9178, 9274, 9701, 9918, 9962, 0385, JAMALPUR, 0109700700025276, 6535, 6641, 6963, 7146, 7147, 7165, 7171, 7340, 7429, 7673, 8185, 8238, 8285, 8307, 8377, 8380, 0109700730009198, 9200, 9575, 0177, 0736, KANKARIYA, 0103600700030813, 1114, 0103600730014531, 4532, 5715, 5716, 5974, LAL DARWAJA AHMEDABAD, 0110790700027683, 7777, NARODA, 0103640700036274, 7736, 7871, 8470, 0103640730018438, 8444, 8479, NAVRANGPURA, 0116080700013125, 3223, 3225, 3244, 3404, 0116080730009749, NIKHOL, 0116910700029961, 1002, 1055, 2429, 2519, 0116910730040549, 3465, ODHAV, 0104100700732565, 3923, 4371, 4479, 4483, 4546, 4844, 0104100730020092, 0253, OLD VADAJ, 0103990700739582, 9584, 0103990730013687, 4652, 5486, PALDI, 0117860700025656, 0117860730011305, 1685, RIDHI TOWER AHMEDABAD, 0111560700024870, 0111560730015358, 5724, 5947, 6232, 6626, 0090, SABARMATHI, 0104050700728178, 8297, 8338, 8608, 0104050730006509, SANAND CHOWKDI AHMEDABAD, 0112530700014434, 5221, 5670, 6170, 6175, 0112530730006735, 7195, 8620, SANAND GUJARAT, 0135070700014898, 5713, 6223, SARASPUR, 0124640700019372, 0124640730012627, SOLA ROAD, 0127650700023119, 3293, 0127650730013272, 4056, 4646, 4670, 5264, 5470, 5940, VIRAMGAM GUJARAT, 0135940700020716, 3125, 3208, 3216, 3250, 3287, 3433, 3732, 3892, 4093, 4202, 4426, 5491, 0135940730008750, 1348, 1998, 4764, AMRELI, AMRELI GUJARAT, 0137790700003556, 0137790730002049, AMRELI JUNCTION, 0133980700018025, 8168, 0133980730007149, ANAND, ANAND GUJARAT, 0112040700045240, 5482, 5519, 6246, 6265, 6305, 6471, 6581, 6654, 6703, 6767, 6981, 7650, 7917, 8023, 8028, 8086, 8091, 0112040730048057, 8350, 3525, 6236, BALIYA DEV ROAD BORSAD, 0132930700020370, 3169, 3243, 3326, 3356, 3357, 3362, 3391, 3470, 3780, 3891, 4270, 4471, 4580, 4712, 5183, 5280, 5299, 5315, 5317, 5323, 5341, 5346, 5351, 5364, 5510, 5516, 0132930730020481, 0781, 1081, 1092, 1421, 1540, 1603, 2483, 2484, 2485, 2531, 2709, 2710, SARDARGANJ ANAND, 0124920700029623, 9919, 0551, 0642, 0643, 0807, 0895, 0939, 1433, 1564, 1602, 1793, 1872, 0124920730029979, 1043, 1044, 1311, 1356, 1737, 1831, 1832, 1924, 2282, 2283, 2284, 2316, 3588, 4014, 4016, 4017, 4018, STATION ROAD PETLAD, 0132740700023407, 4139, 5045, 5373, 5538, 5744, 6222, 6367, 6399, 6418, 6451, 6495, 6528, 6628, 6645, 6651, 6674, 0132740730021485, 1950, 2524, 3160, 3265, 3538, 4493, 4792, 0073, VIDHYA NAGAR MAIN ROAD ANAND, 0131430700021131, 1228, 1321, 1671, 2123, 2169, 2192, 2336, 2356, 0131430730026679, 7169, 8174, 8443, 9075, 9970, 0166, 0080, BANASKANTHA, BHABHAR, 0138890700002275, 0138890730001586, 0052, DEESA BANASKANTHA, 0135200700015826, 6247, 6260, 6332, 6934, 0135200730006426, 6427, 7726, 7861, DEESA FUVARA CHOWK, 0138960700004447, 4607, 4642, 4669, 0138960730001598, 1884, DHANERA, 0139370700001590, 3640, 3791, 4072, 4106, 4234, 5072, 5103, 0139370730007558, 7940, 8173, 8414, 8450, 8513, 9239, 9257, 0149, PALANPUR GUJARAT, 0137470700003627, 0137470730002051, 2839, THARAD, 0138830730008011, 8465, 8591, 8710, THIRUPATHI ROAD BHABHAR, 0132110700022327, 2666, 3215, 3309, 0132110730016857, BHARUCH, ANKLESWAR BHARUCH, 0114640700029195, 1198, 1210, 1431, 1489, 2070, 2157, 2180, 2244, 2318, 2468, 2806, 3299, 3447, 3530, 3534, 0114640730018026, 9238, 9631, 9750, 0251, 1271, 1298, 0062, BHARUCH STATION ROAD, 0116020700026938, 7045, 7806, 8029, 8382, 8429, 0116020730016853, 8820, 9553, BHAVNAGAR, GOGHA CIRCLE BHAVNAGAR, 0118670700052686, 4439, 4495, 4942, 5674, 5702, 5749, 5761, 6713, 0118670730032681, 2693, 4319, 4320, 4570, 5201, 7674, 7794, MAHUVA BHAVNAGAR, 0125520700040332, 0373, 0413, 0635, 0878, 0880, 1117, 1140, 1678, 3009, 3245, 3261, 3286, 0125520730015669, 8035, 8704, 8737, 9139, 9812, 0036, 0931, 1173, 1203, 1291, PALIYAD ROAD BOTAD, 0132100700036479, 6764, 6807, 6999, 0132100730023516, 3548, 3658, 3863, 4145, 4795, 4975, RAM MANDHIR BHAVNAGAR, 0115500700051417, 4493, 5190, 5260, 5360, 5607, 5695, 5731, 5819, 5924, 6454, 6455, 7476, 7798, 0115500730038946, 9909, 0154, 5365, 5366, 6243, 6376, 7061, 7111, 7289, 7384, 7420, 7914, 8850, 0432, 0844, 0845, 0298, SIHOR BHAVNAGAR, 0135040700028863, 0935, 1185, 2866, 2895, 3102, 0135040730022748, 3185, 3186, 5012, SUBHASH NAGAR ROAD BHAVNAGAR, 0125210700049932, 2494, 2688, 0125210730044579, 7583, WAGAVADI ROAD BHAVNAGAR, 0128140700036963, 7134, 7589, 8466, 8862, 8889, 9514, 9515, 9517, 9719, 9766, 9797, 0128140730029832, 0354, 1420, 2456, 3801, 4875, 5397, 5405, DAHOD, BANASWADA ROAD JALLOD, 0134290700023207, 3579, 4519, 4569, 4693, 0134290730088525, 9997, 0285, 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PIPLOAD SURAT, 0112060700016554, 8113, 0112060730010941, 2056, 2057, 2058, 2061, VED ROAD SURAT, 0113390700031659, 2376, 2701, 3037, 3346, 3553, 3599, 0113390730019082, 9431, 9456, 0113, 1001, 1677, SURENDRA NAGAR, DHANGADRA SURENDRA NAGAR, 0132160700032944, 3349, 6084, 6177, 6199, 6679, 6730, 7288, 7487, 7608, 0132160730015023, 6885, 7518, 8293, 8783, 9096, 9222, HALVAD, 0130010700039693, 9730, 1310, 1692, 1821, 1843, 2335, 2821, 2865, 0130010730013481, 3562, 3953, 4099, JIN ROAD LIMBDI, 0133660730010398, 1673, SURENDRANAGAR GUJRAT, 0133180700039153, 9491, 9528, 9632, 9971, 0197, 0229, 0552, 0650, 1164, 1169, 0133180730028151, 8247, 8299, 8360, 8770, 8846, 9383, 9455, 9660, TRAMWE ROAD GUJARAT, 0128800700029491, 1946, 2378, 2539, 2673, 3513, 0128800730019995, 0035, 1079, 1299, 1304, 1390, 1571, 2434, VASUKI ROAD SURENDRA NAGAR, 0130110700029683, 9990, 0256, 0356, 0514, 0727, 1995, 2641, 2723, 0130110730017575, 8305, 8656, 8799, 1392, VADODARA, ABHILASHA CHOWKDI GUJARAT, 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For Manappuram Finance Ltd