Paytm launches new ad campaign to promote its core payment solutions for consumers, merchants

One97 Communications Limited (OCL), which owns leading payments and fi-nancial services company Paytm, on Thursday launched a new ad campaign to enhance existing user engagement by showcasing the company's reliable payment products and experience.

This campaign promotes UPI money transfers, Scan and Pay, pio-neering Soundbox, Paytm UPI Lite wallet, Credit Card bill payments along with other payment instruments available on the Paytm app, reflecting key focus areas in Paytm's path to recovery.

These verticals will now form a significant part of Paytm's payment GMV, moving forward. For instance, UPI which earlier contributed to 70 per cent of Paytm's payment GMV, is now fueling 80 to 85 per cent of the GMV.

"As we prepare ourselves for strong growth in



FY25, we remain committed more than ever to bring more Indians into the mainstream economy and

spread payment infrastructure such as UPI, payment QR codes and Soundbox in every nook and corner of

with Rs 8,241.82 crore an-

While the company could

argue that FY23 was im-

pacted by the oil crisis, the

FY24 earnings are higher

than even the pre-crisis years - Rs 24,184 crore net

profit in 2021-22 and Rs

21,836 crore in 2020-21.

BPCL posted a net profit of Rs 26,673.50 crore in FY24,

Letter No. Comm/BRC/E-Auction/24

Type of

Catalogue

nual net profit in 2022-23.

spokesperson said.

"Our ad campaign reflects our commitment: every time India plans its future, we'll be at the centre of it, and as you move forward in life, Paytm will always be by your side," it added.

Reaffirming its commitment to payments as its core business, Paytm while announcing its FY24 results, said that it has started witnessing recovery across its payment GMV

higher than Rs 1,870.10

crore earning in 2022-23 and

Rs 8,788.73 crore in FY22.

HPCL's 2023-24 profit of Rs

14.693.83 crore is compared

with a Rs 8,974.03 crore loss

in FY23 and a profit of Rs

6,382.63 crore in 2021-22,

according to the filings. The losses in FY23 led to Finance

Minister Nirmala Sitharaman

announcing Rs 30,000 crore

Date: 20.05.2024

Contract

03 Years

chants. It looks forward to showcasing improvements in key metrics starting the second quarter (QŽ) of FY2025 and is invested towards gaining market share in the core payments busi-

Over the past years, Paytm has brought through industry-first innovation with products like the 'Made-in-India' Pavtm Soundbox and QR codes, setting the tone for the Indian digital payments industry.

for IOC, BPCL and HPCL to

support their energy transi-

tion plans in her budget for

NESTERN RAILWAY-AHMEDABAD DIVISION

COMPREHENSIVE AMC OF

EOT CRANE

No: DRM (M) ADI/6/2024-25 dated 21.05.2024; E-Tender is invited from eligible contractors for the following

work: Name of the Work

Comprehensive AMC of EOT Crane 15/5 Ton (4 Nos.) & EOT Crane 25/5 Ton (1

Nos.) installed at GIM (Gandhidhan

C&W ROH & Sick line depot with materia for a period of 03 years in Ahmedaba

Division of WR: Tender No: Re

M/478/C&W/EOT-Crane; Estimate Cost of work: ₹ 1,10,55,467.88/

(Rupees One Crore Ten Lakh Fifty Five Thousand Four Hundred Sixty Seven and Eighty Eight Paise Only); Bid Security

(Earnest Money Deposit): ₹ 2,05,300

Rupees Two Lakh Five Thousand Three Hundred Only); Date & Time of tende

closing and opening: Closing at 15:00 Hrs. on dated 12/06/2024 and Opening at 15:30 hrs. on dated 12/06/2024; **Website**

particulars Notice Board location

where complete details of tender car

be seen & address of the office o

tender inviting Authority

CHANGE OF NAME

from CHAVDA

JAYARAJSINH JILUSNH to

new name CHAVDA

JAYARAJSINH JILUSINH

Add. 588/10, Gujarat

Housing Board, Sector-28

Gandhinagar

Disclaimer

Adverstisement

appeared in this News

Paper have not been

verified factually and

"WESTERNTIMES'

does not stand responsible for the

sales proposition.

Notice (NIT); E-Tender Notice

launched a series of ad films to highlight key aspects of Paytm's core business. The first film focuses on UPI Money Transfer, demonstrating how users can send money using UPI on the Paytm app.

As a Third-Party Application Provider (TPAP) with NPCI, Paytm has partnered with Axis Bank, HDFC Bank, State Bank of India (SBI), and YES Bank to ensure seamless UPI payments. The second film features the Scan and Pay option, allowing users to scan any QR code with the Paytm app for instant payments. The third film showcases the Made-In-India Paytm Soundbox, providing merchants with secure payment confirmations. The fourth film highlights the Paytm UPI Lite wallet

ments, keeping bank statements clutter-free and allowing users to add up to Rs 4,000 daily. The fifth film introduces the Rupay Credit Card on UPI, enabling users to link their credit cards to UPI and pay at merchant stores by scanning QR codes, eliminatina the need to carry physical credit cards. The company's emphasis on 'Jab bhi India future ka plan banaega, humein uske beecho beech paayega, aage bhi Paytm aapka yuhi saath nibhayega' underscores its promise to be a trusted partner for all Indians, especially during big milestones. The ad films are set to go live across various media channels including television, digital platforms, and social media.



NOTICE

Locker hired by Mr. MOHAN KUMAR MODI having address at 401 Bhagwati Darshan Opp Uma Bhawan Bhatar Road, Surat City Bharthana, Surat - 395007 with Surat Branch of Kotak Mahindra Bank Ltd situated at Ground Floor, Mile stone Indigo, Near Udhna Darwaia, Ring Road, Surat - 395 002 remains un-operated for the past 4 Years. All the 3 letters sent to Mr MOHAN KUMAR MODI calling upon him to operate the locker has returned unserved and he is not contactable. It is hereby informed that despite this notice if the said locker is not operated by Mr MOHAN KUMAR MODI and Ms USHA MODI within 90 days from the date of this notice, break open of the said locker will be done on August 28, 2024 at around 12 p.m.

CokotakKotak Mahind

NOTICE

Locker hired by Mr. BHARAT M VORA having address at 1-3277 1st Block, Nr Venus Chambers, Khaji Maidan, Gopi Pura, Surat – 395001 with Surat Branch of Kotak Mahindra Bank Ltd situated at Ground Floor, Mile stone Indigo, Near Udhna Darwaja, Ring Road, Surat- 395 002 remains un-operated for the past 6 Years. All the 3 letters sent to Mr BHARAT M VORA calling upon him to operate the locker has returned unserved and he is not contactable. It is hereby informed that despite this notice if the said locker is not operated by Mr BHARAT M VORA within 90 days from the date of this notice, break open of the said locker will be done on August 28, 2024 at around 12 p.m.

State-owned retailers IOC, BPCL, HPCL post Rs 81,000 cr profit in FY24

WESTERN RAILWAY-VADODARA DIVISION

E-AUCTION FOR THE CONTRACTS OF "PAY & PARK",

"PAY & USE", "ADVERTISEMENT" AND "ATM" CONTRACT

e-Auction for the contracts of "Pay & Park", "Pay & Use", "Advertisement"

and "ATM" Contract. will be held on 06.06.2024. The e-auction will start at

10:00 hrs. on 06.06.2024. The catalogue has already been published on

Lot No.

PARKING-BRC-CYI-MX-6-24-1

(Parking - Mixed)

(Chhayapuri Railway Station)

PARKING-BRC-DB-MX-47-24-2

www.ireps.gov.in website. The details are furnished as under

FRESH TIE-UP OF PRIVATE LABORATORIES / HOSPITAL (S)/ (Agency) New Delhi: MEDICAL INSTITUTES FOR VARIOUS State-owned fuel retailers INVESTIGATIONS / TESTS BLOOD PURCHASE OF Indian Oil Corporation, RAILWAY EMPLOYEES AND BENEFICIARIES No MD/173/1/DRM/RJT/24-25/01 Date: 20-05-2024; Address of the Office: Chie Bharat Petroleum Corpora-Superintendent Divisional Hospital Western Bailway Kothi Compound tion Ltd and Hindustan Pemagar Road, Rajkot - 360 001; Tender No MD/173/1/DRM/RJT/24-25/01; Nami troleum Corporation Ltd reof work: Rajkot Division Fresh tie-up of private Laboratories / hospital (s) / Medical institutes with Railways for various investigations / tests blood purchase of railway employees and beneficiaries, both retired and serving of Rajkot division and other ported bumper profits total-ling about Rs 81,000 crore divisions of Western Railway, if and cleaning of Hospital linen at divisional railway in FY24, which far exceeded their annual earning in pre-oil crisis years. The combined standalone net beneficiaries in emergency in Hajkot; (V) Pathological Investigations at Surendranagar; (vi) Pathological investigations at Dwarka / Okha; (vii) Cleaning of Hospital linen at Rajkot; Charges for investigations / tests / blood purchase will be at par or below CGHS rates (for procedures shown in Ahmadabad 2014 rate - list or at lower rates / low competitive) for NABH / Non-NABH. Interested private hospital (s) will submit their rates offer for tests / investigations List; Private Laboratories / Institutes / hospital (s) will have to carry out investigations / tests / blood purchase profit of IOC, BPCL and HPCL in April 2023 to March 2024 (FY24) was better than their annual earning of Rs 39,356 crore in pre-oil crirequired for railway patients and beneficiaries, List of such investigations / procedures may be obtained from Railway Hospital, Rajkot after one week. Interested Private Hospitals / Laboratories / Institutes / linen contractor may furnish their rates in prescribed Performa (may be collected from Chief Medical Superintendent, Divisional Hospital, Western Railway, Kothi Compound, Jamnagar Road, Rajkot - 360 001), and submit back in sealed cover before 10-06-2024; Term of contract: Three years: Private I aboratories / Institutes hospital / Lipe Contract. sis years, regulatory filings by them showed. All the three companies posted the highest ever standalone as contract: Three years: Private Laboratories / Institutes hospital / Linen Contracto well as consolidated net nterested in above work willingness letter immediately to CMS Office. Divisiona Railway Hospital, Kothi Compound, Rajkot, Authorized railway medical officers will conduct inspection of these private institutes / hospital (s) Laboratories for examination of their infrastructure / manpower / quality provided, etc; Memorandum of Undertaking (MoU) will be made between the selected private Laboratory Hospital profit in FY24. The retailers have resisted calls to revert to daily price revision and / Institute / Linen contractor and Divisional Railway Hospital, Rajkot as per Railwa pass on softening in rates to Board's letter No. 2016/H1/11/69 Hospital Recognition Date: 23/12/2015; The selected hospital / institute / Linen Contractor will have to deposit amount of ₹ 50 thousand Performance Guarantee (PG) for 36 months with railways. consumers on grounds that prices continue to be ex-Like us on:

facebook.com/WesternRly • Follow us on:

twitter.com/WesternRly23 tremely volatile - rising on one day and falling on the other - and that they need-**Cokotak** ed to recoup losses incurred in the year when they kept

NOTICE

WESTERN RAILWAY-RAJKOT DIVISION

Locker hired by Mr SUNIL J TIBREWALA & Ms RANJAN S TIBREWALA having address at A 101 Adeshwara Park, Near Gokulam Dairy, Athwalines, Surat - 395002 with Surat Branch of Kotak Mahindra Bank Ltd situated at Ground Floor, Mile stone Indigo, Near Udhna Darwaja, Ring Road, Surat - 395 002 remains un-operated for the past 3 Years. All the 3 letters sent to Mr SUNIL J TIBREWALA RANJAN S TIBREWALA calling upon him to operate the locker has returned unserved and he is not contactable. It is hereby informed that despite this notice if the said locker is not operated by Mr SUNIL J TIBREWALA & Ms RANJAN S TIBREWALA within 90 days from the date of this notice, break open of the said locker will be done on August 28, 2024 at aroun



Locker hired by Mr. MANOJ KUMAR JAIN having address at 2-A Megh Surmeon Appartment 1 To 7, Umra 31 Surat -395007 with Surat Branch of Kotak Mahindra Bank Ltd situated at Ground Floor, Mile stone Indigo, Near Udhna Darwaja, Ring Road, Surat - 395 002 remains un-operated for the past 5 Years. All the 3 letters sent to Mr MANOJ KUMAR JAIN calling upon him to operate the locker has returned unserved and he is not contactable. It is hereby informed that despite this notice if the said locker is not operated by Mr MANOJ KUMAR JAIN and Ms MADHU M JAIN within 90 days from the date of this notice, break open of the said locker will be done on August 28, 2024 at around 12 p.m.

<u> Western Railway - Vado</u>dara Division 'E' TENDER NOTICE **ELECTRICAL (POWER) DEPARTMENT** NOTICE INVITING TENDER EL/50/1/07 (24-25) Date: 22.05.2024 Divisiona Railway Manager (Elect), Westerr Railway, Vadodara Division for and or ehalf of the President of India, invites E-Tender on Indian Railways website ww.ireps.gov.in from experienced and reliable contractors for the following vorks: Sr. No.: 1- Tender No.: BRC-EL P-05-2317-24-25. Name of the work Vadodara Division: Setting of 840 KWF rooftop Solar systems at various location of Vadodara Division. **Estimate Cost (₹):** 4,44,50,511.00/- EMD (₹): 3723300.00/ Tender fees: NIL. E-Tender closing date: 17/06/2024, Website particulars www.ireps.gov.in

rates lower than cost. IOC

in 2023-24 posted a standa-

Ione net profit of Rs

39.618.84 crore, according

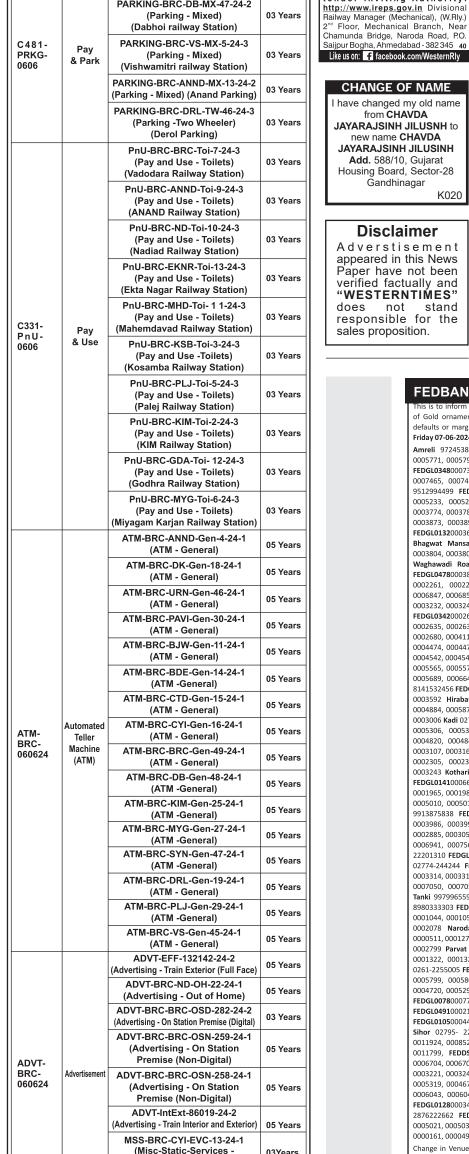
to the company's regulato-

ry filing. This is compared

WESTERN RAILWAY-AHMEDABAD DIVISION **DEVELOPMENT WORKS AT GOODS SHED**

E-tender notice No. 07 of 2024-2025 DRM-ADI-69-2024-25: Name of work: Kandla port:- Development works at Goods shed (Composite work): Approximate NIT Cost: 35,43,360.02; EMD Cost: 13.67.700.00: Closing date & time of e tender: Date 18.06.2024 at 15:00 hrs Opening date & time of e-tender: Date 18.06.2024 at 15:30 hrs: Office Address: Sr. Divisional Enginee (Coordination), Ahmedabad, DRN Office, Near Chamunda Bridge, Opp New Swadeshi Mill, Naroda Road Amdupura, Ahmedabad - 382 345 Website for participating e-tender

www.ireps.gov.in Like us on: f facebook.com/WesternRly



Sr. Divisional Commercial Manager's Office Pratapnagar, Vadodara - 390 004. E-mail: tendercellbrc@gmail.com cebook.com/WesternRly • Follow us on: X twitter.com/W

EV charging stations)

MSS-BRC-BRC-MCK-20-24-1

(Misc-Static-Services -Digital Mobile Charging Kiosks)

03 Years

of Gold ornaments belonging to accounts (mentoned below) which have become overdue or which ha

defaults or margin breach customers. The Aucton would be held at respectve Branches specifed below on Friday 07-06-2024 between 10.00 a.m. to 12.00 p.m. This would continue tll the aucton process is over. Amreli 9724538424 FEDGL05080000897, 0000917, 0002828 Amroli 0261-2495005 FEDGL01390005773 0005771. 0005792 **Anand** 9825333253 **FEDGL0451**0001446, 0001470, 0001475, 0001477 **Anjar** 931637585 FEDGL03480007398, 0007401, 0007412, 0007427, 0007430, 0007431, 0007461, 0007462, 0007463, 0007464 0007465, 0007476, 0007479, 0007495, 0007556, 0007569, 0008692, 0008787, 0010983 **Ashram Road** 9512994499 FFDGI 03370005133 0005160 0005163 0005177 0005178 0005211 0005218 000520 0005233, 0005234, 0006455 FEDDS03370000175, 0000240 Balasinor 9081030838 FEDGL03590003770 0003774, 0003786, 0003799, 0003812, 0003815, 0003838, 0003845, 0003846, 0003858, 0003859, 0003871 0003873, 0003894 Bapunagar 079-22702881 FEDGL00670004534, 0003500, 0003664 Bareja 7338848829 FEDGL01320003683, 0002776, 0002781, 0002785, 0002790, 0002795, 0002800, 0002804, 0003695, 0003680 Rhagwat Mansa 02763-273200 FFDG103400003771 0003773 0003774 0003779 0003789 0003795 0003804, 0003809, 0003813, 0003823, 0003833, 0003834, 0003837, 0003838, 0003840, 0003841 **Bhavnagar** Waghawadi Road 02782560905/9033620379 FEDGL03890004432 FEDDS03890000222 Bhui 9725015323 FEDGL04780003875, 0002219, 0002231, 0002235, 0002245, 0002251, 0002257, 0002258, 0002259, 0002260 0002261, 0002262, 0002265, 0002275, 0002860, 0003616 Botad 02849-252414 FEDGL01530006822 0006847, 0006853, 0006859, 0006878, 0006879, 0006880, 0006907 DEESA 9724470299 FEDGL03410004726 0003232, 0003241, 0003250, 0003254, 0003269, 0003291, 0004205, 0004698, 0005093 **Deodar** 9638294929 FEDGL03420002614, 0002652, 0002664 Dholka 02714-225885 FEDGL04250002609, 0002616, 0002625 0002635, 0002639, 0002645, 0002655, 0002662, 0002663, 0002664, 0002665, 0002666, 0002674, 0002679 0002680, 0004117 **Gandhi Nagar Sector 16** 079-23223380 **FEDGL0154**0004450, 0004461, 0004466, 0004469 0004474, 0004475, 0004476, 0004477, 0004483, 0004503, 0004510, 0004526, 0004533, 0004534, 0004541 0004542, 0004545, 0004548, 0004549, 0005661 Gandhidham Banking Circle 9601502653 FEDGL03550007624 0005565, 0005575, 0005582, 0005584, 0005585, 0005619, 0005620, 0005662, 0005664, 0005665, 0005676 0005689, 0006643, 0006662, 0009084 Gondal 02825-224553 FEDGL03360005125, 0005133, 0005139 Hari 8141532456 FEDGL05140000444 Himatnagar 02772-242527 FEDGL03580003555, 0003568, 0003576, 0003585 0003592 Hirabaugh 7448629994 FEDGL01110004276, 0004323, 0004326, 0004328, 0004338, 0004341 0004884, 0005879 Junagadh 0258-2674933 / 8200543754 FEDGL03690002971, 0002982, 0002985, 0002994 0003006 Kadi 02764-265501 FEDGL01330004692, 0004707, 0004738 Kalol 02764-225501 FEDGL01380005303 0005306, 0005315 Kamrej 02621-251005 FEDGL01450004758, 0004773, 0004794, 0004795, 0004804 0004820, 0004842, 0004855, 0004861, 0005433 **Katargam** 0261-2530892 **FEDGL0116**0004611, 0003106 0003107, 0003163, 0004612 Khodiyar Colony Jamnagar 9574460964 FEDGL04560002276, 0002290, 0002291 0002305, 0002326 KODINAR 9924730944 FEDGL04920002519, 0002526, 0002550, 0002559, 0003226 0003243 Kothariya Road 9537733772 FEDGL00790005490, 0005492, 0005504 Kuber Nagar 079-22801120 FEDGL01410006651, 0005194, 0005704, 0006653 Lal Bunglow 9712341187 FEDGL04790001945, 0001947 0001965, 0001981, 0003029 Limdi 02753-261200/ 270010 FEDGL03340004985, 0004995, 0004998, 0005005 0005010, 0005018, 0005040, 0005050, 0005053, 0005069, 0005074, 0005077 FEDDS03340000044 Mandy $9913875838 \hspace{0.1cm} \textbf{FEDGL0349} 0003931, \hspace{0.1cm} 0003932, \hspace{0.1cm} 0003941, \hspace{0.1cm} 0003959, \hspace{0.1cm} 0003960, \hspace{0.1cm} 0003964, \hspace{0.1cm} 0003979, \hspace{0.1cm} 0003983, \hspace{0.$ 0003986, 0003990, 0003997 Maninagar 079-25463356 FEDGL00680002314, 0002312, 0002316, 0002524 0002885, 0003053 Mavdi Main Road 9537733771 FEDGL01480007499, 0007565, 0005641, 0005643, 0005653 0006941, 0007566 **Mehsana** 9426876308 **FEDGL0357**0002494, 0002500, 0002777, 0002793 **Memco** 079 22201310 FEDGL00760003996, 0004017, 0004037, 0004040, 0004044, 0004051, 0004428, 0004456 Modasi 02774-244244 FEDGL03670002837, 0002851, 0002853, 0002861, 0002882, 0002883, 0002884, 0002888 0007050, 0007056, 0007076, 0007081, 0007108, 0007109, 0007110, 0007111, 0007115, 0007117 Mot Tanki 9979965591 **FEDGL0110**0004319, 0004321, 0004330, 0004353, 0004374, 0004385, 0004386 **Mundr**a 8980333303 FEDGL04500001723. 0001727. 0001750. 0001777 Nakhatrana 9978384182 FEDGL05070002988 0002078 Naroda 8511123660 FEDGL05220000372 Nikol 9426564055,9426564055 FEDGL05150001254 0000511, 0001272, 0001152, 0001238 Palanpur 9601469914 FEDGL04760002216, 0002224, 0002232, 0002281 0002799 Parvat Pata 9586036200 FEDGL04530001301, 0001313, 0001314, 0001315, 0001318, 0001321 0001322, 0001323, 0001324, 0001325, 0001326, 0001327, 0001328, 0001331, 0001332, 0001347 Piploc 0261-2255005 FEDGL00690004082, 0004088, 0004676 Porbandar 2862240400 FEDGL03600005768, 0005770 0005799, 0005807, 0005822 **Radhanpur** 8980467133 **FEDGL0343**0004642, 0004647, 0004695, 0004702 0004720, 0005293 Raiya Road 9601480679 FEDGL04890001048, 0001054 Sadhu Vaswani Road 9909659594 FEDGL00780007701, 0005649, 0005687, 0005698, 0005717, 0005730, 0005766, 0007264 **SANAND** 9601480679 FEDGL04910002144, 0002161, 0002167, 0002188, 0002201, 0002206, 0002596 SARTHANA 9384000906 FEDGL01050004496, 0004501, 0004505, 0004507, 0004521, 0004523, 0004565, 0004930, FEDBD01050000053 Sihor 02795- 223775 FEDGL04220001851 Surendranagar Wadhwan 02752-221333 FEDGL03310011929 0011924, 0008521, 0008522, 0008526, 0008599, 0008650, 0008656, 0008662, 0008711, 0008715, 0009822 0011799, FEDDS03310000375, 0000378 Udhna 0261-2277005 FEDGL01490006647, 0006702, 0006703 0006704, 0006705, 0006715, 0006719, 0006720, 0007323 Valsad 9687406174 FEDGL04540003197, 0003211 0003221, 0003240, 0003242, 0003253, 0003270, 0003278, 0003919 **Vapi** 0260-2427277 **FEDGL0423**0005318 0005319, 0004673, 0003366, 0003412, 0003417, 0003418, 0004119, 0003946, 0003948, 0005336, 0005321 0006043, 0006042 **Varachha** 0261-2541005 **FEDGL0146**0004032, 0003239, 0003387 **Vastral** 079-22892662 FEDGL01280003422, 0003423, 0003428, 0003437, 0003438, 0003440, 0003453, 0003454, 0003749 Verava 2876222662 FEDGL03660004960. 0004968. 0004971. 0004980. 0004993. 0004996. 0004999. 0005006

Change in Venue or Date, if any will be displayed on our Website www.fedfna.com. All bidders partcipatng will be intmated subsequently with respect to acceptance or rejecton of bids submited by them. Custome who want to release their ornaments shall visit at the base branch wherein the ornaments were pledged b the customer or contact at the number mentoned above on/or before 06-06-2024 subject to the terms and conditon applicable.

 $0005021, 0005032, 0005048, 0005067, 0005829 \ \textbf{Visnagar}\ 8401012110\ \textbf{FEDGL0525}0000534, 0000157, 0000159,$

0000161, 0000493

Aucton will be conducted at respective branches, in case the aucton does not get completed on the given date due to any reasons, the aucton in respect thereto shall be conducted on subsequent working days at distric evel branch afer displaying the details on our Website. No further communicaton shall be issued in this regard. Dated: 27-05-2024 For, sdl- Authorised Signator Place : Gujarat Fedbank Financial Services Ltd.



Read, Office: Texcellence Complex, Near Anupam Cinema, Khokhara, Ahmedabad - 380 021, Guiarat, India, CIN: L99999GJ1982PLC005253 E-mail: texcellence@ashima.in Tel: +91-79-67777000 Fax: +91-79-22773061 Website: www.ashima.ir EXTRACT OF STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2024

			(Rs. in	lacs, except p	oer share data)
0	Particulare	(Audited)			
Sr. No.		Quarter ended 31/03/2024	Year ended 31/03/2024	Quarter ended 31/03/2023	Year ended 31/03/2023
	Continuing Operations				
1	Total Income from Operations	14,695	33,129	3,891	21,062
2	Net Profit/(Loss) for the period before tax and Exceptional items	6,079	6,144	(592)	(764)
3	Net Profit/(Loss) for the period before tax and after Exceptional items	6,079	6,144	(592)	(769)
4	Net Profit/(Loss) for the period after tax and Exceptional items	9,574	9,638	(592)	(769)
	Discontinued Operations				
5	Net Profit/(Loss) for the period before tax and Exceptional Items	8	3	2	104
6	Net Profit/(Loss) for the period before tax and after	8	3	2	104
	Exceptional items				
7	Net Profit/(Loss) for the period after tax and Exceptional items	8	3	2	104
	Total for Continuing and Discontinued Items				
8	Net Profit/(Loss) for the period after tax and Exceptional items	9,582	9,641	(590)	(665)
9	Total Comprehensive Income for the period	9,598	9,658	(621)	(696)
	[Comprising Profit/(Loss) for the period (after tax) and Other				
	Comprehensive Income (after tax)]				
10		19,166	19,166	19,166	19,166
11	Other Equity excluding revaluation reserve	-	12,520	-	2,862
12	Earnings per share [EPS] (of Rs.10/- each)				
	Basic and diluted EPS [in Rs.] -	5.00	5.03	(0.31)	(0.35)
	Continuing and Discontinued operations				

Note:

The above is an extract of the detailed format of the Audited Financial Results for the quarter and year ended 31st March, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results for the quarter and year ended 31st March, 2024 are available on the websites of BSE Ltd. at www.bseindia.com, National Stock Exchange of India Ltd. at www.nseindia.com and on the website of the Company at www.ashima.in

2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th May, 2024

Place: AHMEDABAD

Date: 25th May, 2024

For. ASHIMA LIMITED CHINTAN N. PARIKH **CHAIRMAN & MANAGING DIRECTOR** DIN: 00155225