**MAHESHWARI LOGISTICS LIMITED** 

#### CIN: L60232GJ2006PLC049224 Address: MLL House, Shed No. A2-3/2, Opp. UPL, 1st Phase, GIDC, Vapi-396195 Phone No. 0260-2431024, Email: info@mlpl.biz, Website: www.mlpl.biz Extract of Standalone and Consolidated Un Audited Financial Results for the Quarter and Half year ended 30th September, 2019 (Amount in Lakhs Except EPS) Quarter ended Half Year ended Particulars 1 Total Income from Operations 13,892.26 23,696.70 14,044.50 23,857.17 and Tax (EBIDTA) 1,608.5 1,099.49 1,616.7 Net Profit / (Loss) for the period (before Tax, Exceptional and/o 39.28 Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items) Net Profit / (Loss) for the period after tax 330.46 31. 335.89 39.28

(b) Diluted

(after Exceptional and/or

Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]

Extraordinary items)

Equity Share Capital (Face Value of Rs.10/- per Share)

Earnings per equity share

The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on14th November, 2019. The above is an extract of the detailed format of quarterly Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly Results are available on the websites

of the Stock Exchange(s) at www.nseindia.com and the Company's website at

325.03

1,479.86

Figures have been regrouped wherever necessary

On behalf of the Board of Directors of MAHESHWARI LOGISTICS LIMITED

Place: Vapi Date: 11.11.2020

Vinay Maheshwari Chairman and Wholetime Director DIN: 01680099

-10.1

1,479.80

320.09

322.48

1,479.86



### LOVABLE LINGERIE LIMITED

CIN: L17110MH1987PLC044835 Registered Office: A-46, Road No.2, MIDC, Andheri (East), MIDC, Mumbai - 400 093. Website: www.lovableindia.ir

Email: corporate@lovableindia.in Extract of STANDALONE UNAUDITED FINANCIAL RESULTS for the Quarter and six months ended 30th September, 2020

	(Control of the Control of the Contr						
Sr. No.	Particulars	Current Quarter ended 30.09.2020	Previous Quarter ended 30.06.2020	Previous Quarter ended 30.09.2019	Year ended 31.03.2020		
NO.		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
1	Total income from operations (net)	2,030.11	668.98	3,911.89	14,359.04		
2	Net Profit/ Loss for the period (before Tax, Exceptional and/or Extraordinary items)	54.01	(565.03)	195.61	553.52		
3	Net Profit / Loss for the period before Tax (after Exceptional and/or Extraordinary items)	54.01	(565.03)	195.61	402.45		
4	Net Profit/ Loss for the period after Tax (after Exceptional and/or Extraordinary items)	43.78	(422.82)	145.72	314.07		
5	Total Comprehensive Income for the period	43.78	(422.82)	145.72	284.76		
6	Equity Share Capital (FV of Rs.10/- each)	1,480.00	1,480.00	1,480.00	1,480.00		
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of previous year)				15,262		
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)						
	Basic & Diluted	0.30	(2.86)	0.98	2.12		

#### Note:

Place: Mumbai

Date: November 12,2020

-9.99

-8.32

1,479.86

The above is an extract of the detailed format of Uudited Financial Results as on 30" September, 2020 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The full format of the Quarterly and Annual Financial Results is available on the Stock Exchange websites at www.bseindia.com and www.nseindia.com and Company's website www.lovableindia.in

> For Lovable Lingerie Limited L Vinay Reddy **Chairman & Managing Director**

By order of the Board

(DIN: 00202619)

As at



#### PRIME FOCUS LIMITED

Registered Office: Prime Focus House, Linking Road, Opp. Citi Bank, Khar West, Mumbai - 400 052 Phone: 022-67155000 Fax: 022-67155001 Website: www.primefocus.com Corporate Identity Number (CIN): L92100MH1997PLC108981

r						₹ In lakhs	
Particulars		Quarter ende	ed	Period ended		Year ended	
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Total income from operations (net)	65,243.98	60,450.21	66,757.14	125,694.19	133,206.52	292,924.16	
Net profit / (loss) for the period							
(before tax, exceptional items)	2,871.14	1,716.29	(3,234.98)	4,587.43	(7,625.90)	(12,832.46)	
Net profit / (loss) for the period before tax							
(after exceptional items)	587.78	1,716.29	(3,234.98)	2,304.07	(7,625.90)	(19,588.58)	
Net profit / (loss) for the period after tax							
(after exceptional items)	136.31	434.35	(744.75)	570.66	(4,981.04)	(15,386.00)	
Total comprehensive income for the period	(2,142.43)	2,781.85	(1,412.12)	639.42	(5,317.76)	(24,257.83)	
Equity share capital  Reserves (excluding revaluation reserve) as shown	2,992.49	2,992.49	2,991.82	2,992.49	-	2,992.49	
Reserves (excluding revaluation reserve) as shown							
in the audited balance sheet of the previous year				37,979.21	-	36,250.50	
Earnings per share (before exceptional items)							
(net off tax) (of ₹ 1 each) (Not Annualised)							
a) Basic (₹)	0.81	0.15	(0.25)	0.95	(1.66)	(2.88)	
b) Diluted (₹)	0.81	0.15	(0.25)	0.95	(1.66)	(2.88)	
Earnings per share (after exceptional items)							
(of ₹ 1 each) (Not Annualised)							
a) Basic (₹)	0.05	0.15	(0.25)	0.19	(1.66)	(5.14)	
b) Diluted (₹)	0.05	0.15	(0.25)	0.19	(1.66)	(5.14)	

₹ In lakh Quarter ended Period ended Year ended **Particulars** 30.09.2020 30.06.2020 30.09.2019 30.09.2020 30.09.2019 31.03.2020 Unaudited Unaudited Unaudited Unaudited Unaudited Audited 1,756.18 1 Turnover (net sales) 2,936.51 6,263.47 11,963.49 1,412.97 Profit before tax (2,195.68)(2,835.00) (1,505.77)(5,030.68)(3,545.14) 13,397.34 3 Profit after tax (2,195.68) (2,835.00) (1,386.30) (5.030.68)

. The above is an extract of detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015. The full format of the quarterly financial results are available o the Stock Exchanges website www.nseindia.com and www.bseindia.com and also on company's website www.primefocus.com

> For and on behalf of the Boar For Prime Focus Limited

Directo DIN No. 02696897

For the half year ended

For the half year ended

# SENERA TOTAL INSURANCE SOLUTIONS

# **Future Generali India Insurance Company Limited**

(IRDAI Regn. No. 132 • CIN: U66030MH2006PLC165287)

Registered Office & Corporate Office: Unit 801 and 802, 8th floor, Tower C, Embassy 247 Park, L.B.S. Marg, Vikhroli (W), Mumbai - 400 083.

## UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2020

FORM NL-2A-B-PL

**Profit and Loss Account for the half year ended** 

FORM NL-3A-B-BS

Balance Sheet as at Sept 30, 2020

**Particulars** 

(₹ in '000)

As at

**Analytical Ratios** 

**Particulars** 

**FORM NL-30A** 

Place : Mumbai

Date : November 11, 2020

r. lo.	Particulars	For the half year ended Sept 30, 2020	For the half year ended Sept 30, 2019				
1	Operating Profit/(Loss)						
	(a) Fire Insurance	77,352	22,200				
	(b) Marine Insurance	(55,615)	(1,530)				
	(c) Miscellaneous Insurance	701,156	496,860				
2	Income from investments						
	(a) Interest, Dividend & Rent – Gross	332,017	270,467				
	Add/Less: Amortisation on Securities	(4,310)	4,512				
	(b) Profit on sale of investments	29,302	12,570				
	Less: Loss on sale of investments	(10,590)	(1,228)				
3	Other Income	-	-				
	TOTAL (A)	1,069,312	803,850				
4	Provisions (other than taxation)						
	(a) For diminution in the value of investments	143,154	-				
	(b) For doubtful debts	2,612	-				
	(c) Others	-	-				
5	Other Expenses						
	(a) Expenses other than those related to	37,595	45,754				
	Insurance Business						
	(b)Bad debts written off	-	-				
	(c)Others-CSR	4,138	2,065				
	TOTAL (B)	187,498	47,819				
	Profit Before Tax (A-B)	881,813	756,030				
	Provision for Taxation / MAT	(241,268)	(233,334)				
	Deferred Tax	12,539	(158,528)				
	Profit After Tax	653,084	364,169				
	Appropriations						
	(a) Interim dividends paid during the year	-	-				
	(b)Proposed final dividend	-	-				
	(c)Dividend distribution tax	-	-				
	(d)Transfer to any Reserves or Other Accounts	-	-				
	Balance of profit/(loss) brought forward from	784,634	(211,340)				
	last year						
	Balance carried forward to Balance Sheet	1,437,718	152,829				

Sept 30, 2019 Sept 30, 2020 **Source of Funds** 9,048,037 8,598,037 **Share Capital** Stock Options Outstanding 134.033 36,548 **Reserves and Surplus** 1,437,718 152,829 Fair Value Change Account Policy holder (64,942)(109,880)Shareholder (16,415)(24,575)**Borrowings** TOTAL 10,538,431 8.652.959 **Application of Funds** Investments 46,854,006 41,941,862 Loans **Fixed Assets** 347,353 162,784 **Deferred Tax Assets** 350,942 327,421 294,599 1,302,450 Cash and Bank Balances 5,856,906 **Advances and Other Assets** 8,794,928 10,097,379 6,151,505 Sub-Total (A) **Current Liabilities** 35,879,050 29,391,939 **Provisions** 11,232,200 10,538,674 Sub-Total (B) 39,930,613 47,111,250 Net Current Assets (A - B) (37,013,871) (33,779,108) Miscellaneous Expenditure (to the extent not written off or adjusted) Debit balance in Profit and Loss Account TOTAL 10,538,431 8,652,959

Sept 30, 2020 Sept 30, 2019 1 Gross Direct Premium Growth Rate 12% 23% 2 Gross Direct Premium to **Net Worth** 1.54 1.65 Growth rate of Net Worth 21% 18% **Net Retention Ratio** 58% 65% **Net Commission Ratio** 5% 5% 6 Expense of Management to **Gross Direct Premium** 29% 34% 7 Expense of Management to Net Written Premium 48% 50% **Net Incurred Claims to Net Earned Premium** 67% 59% **Combined Ratio** 110% 105% 10 Technical Reserves to Net Premium Ratio 3.77 3.23 11 Underwriting Balance Ratio (80.0)(0.09)12 Operating Profit Ratio 7% 6% 13 Liquid Assets to Liabilities Ratio 0.10 0.18 14 Net Earning Ratio 7% 4% 15 Return on Net Worth Ratio 6% 4% 16 Available Solvency Margin Ratio to **Required Solvency Margin Ratio** 1.65 1.58 17 NPA Ratio **Gross NPA Ratio** 1.01 0.53 **Net NPA Ratio** 0.17 0.44

FORM NI -1A-R-RA

Revenue Account for the half year ended Sent 30, 2020

FUKM NL-1A-B-KA		Revenue Account for the nair year ended Sept 30, 2020						
Sr. No.	Particulars	For the half year ended Sept 30, 2020			For the half year ended Sept 30, 2019			
No.		Fire	Marine	Miscellaneous	Fire	Marine	Miscellaneous	
1	Premiums earned (Net)	557,294	228,602	9,244,890	435,652	253,638	8,170,859	
2	Profit/(Loss) on sale/redemption of Investments	13,368	1,567	65,529	7,667	1,272	42,142	
3	Others - Miscellaneous Income	143	50	1,876	31	15	910	
4	Interest, Dividend & Rent – Gross	248,357	27,434	1,150,627	188,003	30,835	1,022,175	
	TOTAL (A)	819,161	257,653	10,462,922	631,352	285,760	9,236,086	
1	Claims Incurred (Net)	445,913	197,016	6,102,873	247,974	150,933	4,804,231	
2	Commission	(2,920)	37,843	410,352	68,671	45,388	367,813	
3	Operating Expenses related to Insurance Business	298,816	78,408	3,248,541	292,508	90,969	3,567,182	
4	Premium Deficiency	-	-	-	-	-	-	
	TOTAL (B)	741,809	313,268	9,761,767	609,152	287,291	8,739,226	
	Operating Profit/(Loss) C= (A - B)	77,352	(55,615)	701,156	22,200	(1,530)	496,860	
	Appropriations							
	Transfer to Shareholders' Account	77,352	(55,615)	701,156	22,200	(1,530)	496,860	
	Transfer to Catastrophe Reserve	-	-	-	-	-	-	
	Transfer to Other Reserves	-	-	-	-	-	-	
	TOTAL	77,352	(55,615)	701,156	22,200	(1,530)	496,860	

Insurance is the subject matter of solicitation.

Notes: 1) This disclosure is made in accordance with and as per the definition given in IRDA Circular No. IRDA/F&I/CIR/F&A/012/01/2010 dated January 28, 2010. 2) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Nov 02, 2020 and have been subject to limited review

1800-220-233, 1860-500-3333, 022-6783 7800



For and on behalf of the Board of Directors Anup Rau Managing Director and Chief Executive Officer

@ fgcare@futuregenerali.in Follow us on Facebook / Twitter

3) Previous year figures have been regrouped wherever necessary to make them comparable with those of the current year. Trade Logo displayed above belongs to M/S Assicurazioni Generali – Societa Per Azioni and used by Future Generali India Insurance Co Ltd. under license.