ABHISHEK CORPORATION

www.abhishekcorporation.com

Monday, 14 September, 2020

Bombay Stock Exchange Limited Floor I, Rotunda Building, Dalal Street, Mumbai 01	National Stock Exchange of India Limited "Exchange Plaza", Bandra –Kurla Complex, Bandra (East),Mumbai 400051
Kind Attn: Department of Corporate Services	Kind Attn: Listing Department
BSE Code: 532831 FAX No. 022-22722039/37	NSE Code: ABHISHEK FAX No. 022-26598238/26598348

Dear Sir/Madam,

Sub: Intimation regarding E-Auction Sale Notice under Insolvency and Bankruptcy code, 2016.

In accordance with the Provisions of Insolvency and Bankruptcy code, 2016 ("IBC") and order passed by National Company Law Tribunal, Mumbai bench dated 11th March,2019,Addendum to the E-Action Sale Notice is published in "Business Standard" (all India edition) and "lokmat" (Pune & Mumbai edition) on 14th September ,2020.

Respective Advertisement is enclosed herewith.

Kindly take the above information on your record.

Thanking You
For Abhishek Corporation Limited

ABHISHEK CORPORATION LTD. KOLHAPUR

Anasaheb Mohite
Chairman & Managing Director

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ADDENDUM TO THE E-AUCTION SALE NOTICE

ABHISHEK CORPORATION LIMITED – IN LIQUIDATION
(CIN: L51491PN1993PLC073706)

(Order passed by Hon'ble National Company Law Tribunal, Mumbai Bench dated 11th March 2019)

This is an addendum to the E-auction sale notice published on August 20, 2020 by the undersigned to the public in general regarding sale of assets of Abhishek Corporation Limited (Corporate Debtor) forming part of Liquidation Estate under the provisions of The Insolvency and Bankruptcy Code, 2016. The addendum is being published to extend timelines pertaining to the said auction.

The revised timelines shall be as follows:-

E Auction Date	**October 14, 2020** (instead of September 17, 2020)
Site Visit and Inspection	**Till October 8, 2020** (instead of September12, 2020)
Last Date for EMD and Documents Submission	**October 9, 2020** (instead of September 14, 2020)
Tender Documents containing E-auction Bid Form, Declaration, Terms & Conditions of E-Auction, Eligibility Criteria, UPDATED TIMELINES & Other Details	Refer **Revised E-auction Process Memorandum** available on https://ncltauction.auctiontiger.net http://www.abhishekcorporation.com/forinvesters.html or by sending an E-mail to the Liquidator at below mentioned Email IDs.

All other details not specifically amended by this publication shall **remain same as per the original Sale Notice dated August 20, 2020.**

Date: September 14, 2020
Place: Kolhapur

Kshitiz Gupta,
Liquidator - Abhishek Corporation Limited
Reg. No. : IBBI/IPA-002/IP-N00721/2018-19/12140
Email: abhishek.liquidation@gmail.com
Registered Address: Flat No. C/104, Lotus CHSL, Gundecha Valley of Flowers, Thakur Village, Kandivali East, Mumbai - 400 101.

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NOTICE

Notice is hereby given that the following details as under

Sr.No.	Name(s) of holder(s)	Folio No.	Cert. Nos.	Distinctive Nos.	Share(s)
1	Jayesh Pravinchandra Rupani				25
2	Jayesh Pravinchandra Rupani				25
3	Jayesh Pravinchandra Rupani				25

In the books of M/S. RELIANCE INDUSTRIES LIMITED has been / lost/misplaced/ destroyed and the advertiser has been applied to the Company for issue of duplicate share certificate(s) in the Period. Any person(s) who has /have claim(s) on the said shares should send such claim(s) with the company's Registrars and Transfer Agents M/s KFIN TECHNOLOGIES PVT. LTD. ,Address: Karvy Selenium Tower-B, Plot Number 31 & 32, Gachibowli Financial District, Nanakramguda, Hyderabad - 500032. has been made to them within 15 days from the date of this notice failing which the company will proceed to issue duplicate share certificate(s) in respect of the said shares.

Date: 14.09.2020
Place: Rajkot

Registered Name(s) of the Shareholder(s)
THAKRSHI PRAMLAL RUPANI

PUBLIC NOTICE

Notice is hereby given that Share Certificates of "Ruban Heart Institute and Research Centre Private Limited" (Formerly: Contemporary Healthcare Private Limited) having its Registered Office at GN Block Bandra Kurla Complex Bandra (E) Mumbai – 400051, as per details mentioned in below Table, held by me have been lost or misplaced and not in my possession and an application is being made by me to the Company for issuance of duplicate Share Certificates.

Certificate No.	No. of Shares	Distinctive No.
118	2,00,000	23136852 – 23336851
120	2,00,000	23536852 – 23736851
121	96,613	23836852 – 23933294
Total	4,96,613	

Any person who has any claim in respect of the above shares shall lodge the same with the Company at its Registered Office within the period of 14 days from the publication of this notice. If no claims/ objections are received during this period the Company shall be free to issue duplicate Share Certificate(s) to the undersigned without any further intimation.

Date: 13/09/2020
Place: Mumbai

Sd/-
Lata Chhabildas Jobanputra
(Name of the Shareholder)
6th Floor, CR Patel, Tali Gali,
Andheri (East), Mumbai – 400069

ADDENDUM TO THE E-AUCTION SALE NOTICE

ABHISHEK CORPORATION LIMITED – IN LIQUIDATION
(CIN: L51491PN1995PLC073708)

(Order passed by Hon'ble National Company Law Tribunal, Mumbai Bench, dated 11th March 2019)

This is an addendum to the E-auction sale notice published on August 20, 2020 by the undersigned for the public in general regarding sale of assets of Abhishek Corporation Limited, Corporate Debtor, forming part of Liquidation Estate under the provisions of The Insolvency and Bankruptcy Code, 2016. The addendum is being published to extend timelines pertaining to the said auction.

The revised timelines shall be as follows:

E Auction Date	October 14, 2020 (Instead of September 17, 2020)
Site Visit and Inspection	Till October 8, 2020 (Instead of September12, 2020)
Last Date for EMD and Documents Submission	October 9, 2020 (Instead of September 14, 2020)
Tender Documents containing E-auction Bid Form, Declaration, Terms & Conditions of E-Auction, Eligibility Criteria, UPDATED TIMELINES & Other Details	Refer Revised E-auction Process Memorandum available on https://ncltauction.auctiontiger.net http://www.abhishekcorporation.com/forthcoming.html or by sending an E-mail to the Liquidator at below mentioned Email IDs.

All other details not specifically amended by this publication shall remain same as per the original Sale Notice dated August 20, 2020.

Date: September 14, 2020
Place: Kolhapur

Sd/-
Rakhi Bafna
Liquidator – Abhishek Corporation Limited
Reg. No. : IBBI/IPA-002/IP-N000721/2017-18/10121
Email: abhishek.liquidation@gmail.com
Registered Address: Flat No. 07/04, Lotus CHSL, Bandstella Valley of Flowers, Thakur Village, Kandivali East, Mumbai – 400 101.

H. P. COTTON TEXTILE MILLS LTD

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2020

(₹ LAKHS except EPS)

Particulars	Three months ended 30.06.2020 (Unaudited)	Three months ended 31.03.2020 (Refer Note 3)	Corresponding Three Months in previous year 30.06.2019	Year ended 31.03.2020 (Audited)
1. Total Income from Operations	1704	2466	1661	8062
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	122	121	(186)	56
3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	122	121	(186)	56
4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	91	88	(141)	94
5. Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	91	119	(141)	94
6. Paid-up equity share capital (Face Value of Rs. 10/- each)	391	391	391	391
7. Other Equity	-	-	-	1319
8. Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)				
1. Basic (in Rs.)	2.33	2.24	(3.73)	2.39
2. Diluted (in Rs.)	2.33	2.24	(3.73)	2.39

Notes:

1. The above financial results of H.P. Cotton Textile Mills Limited ("the Company") have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th September,2020. The statutory auditors have carried out a limited review of the aforesaid financial results of the Company for the quarter ended June 30, 2020, in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The above is an extract of the detailed format of statement of unaudited financial results for the quarter ended June 30, 2020 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Unaudited Financial Results for the quarter ended June 30, 2020 is available on the Stock Exchange website www.bseindia.com and the company's website www.hpcotton.com.
3. The figures for the quarter ended March 31, 2020 are the balancing figures in respect of the full financial year and published year to date figures up to the third quarter of respective financial year.

For H.P. Cotton Textile Mills Ltd.
Rajdeo Kumar Agarwal
Executive Director, CEO & CFO
(DIN: 02833019)

Place: Navi Delhi
Date: September 12, 2020

GOLKUNDA DIAMONDS & JEWELLERY LTD

CIN No.: L36912MH1994PLC078139
Regd. Office: 6, 20, Karim Building, Ground Floor, Tamarind Lane, Fort, Mumbai 400 001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

(Rs. in Lakhs)

Particulars	Quarter ended June 30,2020	Quarter ended June 30,2019	Year ended Mar 31,2020
	Unaudited	Unaudited	Audited
Total Income from operations	804.22	1,610.27	11,274.22
Net Profit for the period before Tax & Exceptional Item	(34.97)	42.66	265.84
Net Profit for the period before Tax & after Exceptional Item	(34.97)	42.66	265.84
Net Profit for the period after Tax & Exceptional Item	(34.97)	29.87	216.34
Other Comprehensive income for the period	(0.60)	0.77	(48.12)
Total Comprehensive income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive income (after tax)]	(35.57)	30.64	170.22
Equity Share Capital	600.01	600.01	600.01
Reserves (excluding Revaluation Reserve)			
Earnings Per Share (before extraordinary items) (of Rs. 5/- each)			
(a) Basic	(0.29)	0.41	2.74
(b) Diluted	(0.29)	0.41	2.74

Note :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.09.2020
2. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange website (www.bseindia.com) and the Company website www.golkundadiamonds.com
3. The above financial results have been subjected to "Limited Review" by the Statutory Auditors of the Company.
4. The Company's operations and financial results for the quarter have been adversely impacted by the lockdown imposed by Central/ State Government authorities to contain the spread of COVID-19. The operations gradually resumed with restricted manufacturing activity with the partial relaxation in the lockdown restrictions. However, the complete recovery from the impact of pandemic on the financial and operational performance is dependent on future developments including duration and spread of COVID-19, restrictions imposed by the Government authorities, availability of workforce, etc. The Company will continue to closely monitor any material changes to future economic conditions and its impact on the business and financial performance.
5. Tax expense for Dividend Tax will be made at the end of the financial year.
6. Figures of previous period have been regrouped wherever necessary.
7. Company operates in single business segment i.e. Import of Rough Diamonds, and sale of Cut & Polished Diamonds.

For Golkunda Diamonds & Jewellery Ltd.
Sd/-
Amit Kumar Dutta
Director

Place: Mumbai
Date: 12.09.2020

MODEL CO-OP. BANK LTD.

Regd. Office : 14-B, Vatsa House, Janmabhoomi Marg, Fort, Mumbai - 400 023. Tel. : 2287 4115 TeleFax : 2288 1247

MODEL CO-OPERATIVE BANK LTD. BALANCE SHEET AS AT 31ST MARCH, 2020

AS AT 31ST MARCH,19		CAPITAL AND LIABILITIES	SCH	AS AT 31ST MARCH, 20	AS AT 31ST MARCH 19		PROPERTY AND ASSETS	SCH	AS AT 31ST MARCH,20
378,983,010.00	1)	SHARE CAPITAL	"A"	408,681,930.00	868,755,264.12	1)	CASH AND BANK BALANCES		982,818,496.38
645,993,937.41	2)	RESERVE FUND AND OTHER RESERVES	"B"	479,150,845.36	1,815,856,997.66	2)	BALANCES WITH OTHER BANKS		1,858,783,627.82
10,221,880,918.58	3)	DEPOSITS AND OTHER ACCOUNTS	"C"	10,645,899,797.10	-	3)	MONEY AT CALL AND SHORT NOTICE		-
-	4)	BORROWINGS		-	3,040,832,388.90	4)	INVESTMENTS	"G"	3,540,286,033.35
8,930.00	5)	BILLS FOR COLLECTION BEING BILLS RECEIVABLE (AS PER CONTRA)		224,389.14	5,609,642,157.92	5)	ADVANCES	"G"	5,865,332,707.95
					145,915,883.87	6)	INTEREST RECEIVABLE On Investments and Staff Hsg. Loans		159,466,087.47
55,791.84	6)	BRANCH ADJUSTMENTS (Net)		353,966.67	38,377,304.83		On Performing Advances		34,264,392.24
					71,301,931.52		On Non-Performing Assets per Circular		86,881,669.11
71301931.52	7)	OVERDUE INTEREST RESERVE		86,681,668.11	8,930.00	7)	BILLS RECEIVABLE BEING BILLS FOR COLLECTION PER CONTRA		224,389.14
9870000	8)	INTEREST PAYABLE		383,192.64					
17,15,81,842.42	9)	OTHER LIABILITIES	"D"	179,544,409.63	-	8)	BRANCH ADJUSTMENTS (Net)	"H"	126,744,095.13
7,64,97,829.71	10)	PROFIT & LOSS ACCOUNT	"E"	78,710,485.78	119,647,894.33	9)	FIXED ASSETS (GROSS BLOCK LESS ACC.DEP)	"I"	182,253,914.19
					137,445,743.33	10)	OTHER ASSETS		12,898,748.40
					52,15,604.40	11)	DEFERRED TAX ASSET		
11,371,909,186.48				11,878,344,630.39	11,371,909,180.48				11,878,344,629.38
		CONTINGENT LIABILITIES		8,287,400.00					
8,672,996.00		GUARANTEES ISSUED		12,945,235.57					
10,909,627.13		DEAF ACCOUNT WITH RBI							
		NOTES ON ACCOUNTS FORM PART OF ACCOUNTS	"K"						

MODEL CO-OP. BANK LTD.

Regd. Office : 14-B, Vatsa House, Janmabhoomi Marg, Fort, Mumbai - 400 023. Tel. : 2287 4115 TeleFax : 2288 1247

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.

PREVIOUS YEAR		EXPENDITURE	SCH	CURRENT YEAR	PREVIOUS YEAR		INCOME		SCH	CURRENT YEAR
633,302,476.65	1	INTEREST ON DEPOSITS & BORROWINGS		732,910,645.84	868,241,103.22	1	INTEREST & DISCOUNT			948,973,131.79
80,898,847.50	2	SALARIES, ALLOWANCES, BONUS & EX-GRATIA		88,988,253.00	31,401,510.21	2	PROFIT FROM SALE OF INVESTMENTS			46,349,775.07
294,389.8	3	DIRECTORS FEES & ALLOWANCES		250,428.38	3,886,496.86	3	COMMISSION, EXCHANGE & BROKERAGE (NET)			1,853,886.83
47,532,277.66	4	RENT, TAXES, INSURANCE & LIGHTING		53,020,648.73		4	OTHER RECEIPTS			
3,330,879.19	5	LEGAL & PROFESSIONAL CHARGES		3,110,491.72				25,081,695.63		
2,979,355.59	6	AUDIT FEES		2,441,941.41	26,776,556.79	5	Misc. Receipts	834,909.00		
8,577,832.20	7	POSTAGE, TELEGRAMS & TELEPHONE CHARGES		8,336,115.58	621,417.30		Rent on S.D.K Lockers	201.00		
8,257,149.61	8	DEPRECIATION & REPAIRS to BANK'S ASSETS		10,398,124.63	100.00		Dividend on Bank Share			
4,480,348.34	9	PRINTING, STATIONERY & ADVERTISEMENTS		4,874,435.32				25,916,705.63		25,286,769.90
16,997,389.20	10	OTHER EXPENDITURE	"J"	23,641,508.59	27,398,073.79					
50,657.87	11	LOSS ON SALE OF ASSET		62,952.41	-					74,679.91
1,920,586.50	12	AMORTISATION ON REVALUATION		1,920,589.98	27,166.09	6	PROFIT ON SALE OF FIXED ASSETS			-
141,558.35	13	PRIOR PERIOD EXPENSES		577,333.34	-	7	DEPRECIATION ON FIXED ASSET W I BACK			
653,959.90	14	ASSETS WRITTEN OFF		-						
8,834,735.59	15	PREMIUM AMORTISED ON INVESTMENTS		6,647,335.52	37,834.09					
-	16	Bad Debts Written Off		3,723,598.85	-	8	EXCESS PROVISION OF BDD WRITTEN BACK			3,723,598.85
	17	FURTHER DEDUCTION IN TERMS OF RULE 43A(1) OF MAHARASHTRA CO-OP. SOCIETIES RULES 1961			-	9	EXCESS PROVISION ON DIK W I BACK			1,852,340.00
3000,000.00	a)	Provision for Bad and Doubtfull debts		33,900,000.00						
1100,000.00	b)	Provision for Standard assets		902,000.00						
-	c)	Provision for Special Bad. Assets as per RBI circular		3,018,000.00						
1,171,393.00	d)	Provision for Housing development		901,838.00						
				877,195,887.37						
839,795,834.44										
121,306,381.73	18	PROFIT BEFORE TAX		53,009,262.07						
43,300,000.00		Less: Income Tax (C.Y.)		27,461,000.00						
1,828,496.06		Less: Income Tax (P.Y.)		(510,750.00)						
171,884.16		Less/(Add) : Deferred Tax		(7,482,944.09)						
76,006,851.51		NET PROFIT B/D		33,621,396.07						
897,012,216.17				1,030,264,489.44	931,612,216.17					1,030,264,489.44
		TO NET PROFIT CARRIED TO BALANCE SHEET		78,621,396.07			BY NET PROFIT C/D			33,621,396.07
				78,621,396.07			BY INVESTMENT FLUCTUATION RESERVE			45,000,000.00
		NOTES ON ACCOUNTS FORM PART OF ACCOUNTS	"K"							78,621,396.07

This is the Profit & Loss referred to in our report of even date

For GONSALVES & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 103293W

(GLEN R. GONSALVES)
PROPRIETOR
M No.:043150
(Statutory Auditors)
Place: Mumbai
Date : 30.07.2020

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
For MODEL CO-OPERATIVE BANK LIMITED

Albert W. D'Souza (Chairman)
William Sequeira (Vice Chairman)
William L. D'Souza (Chief Executive Officer)

Vincent Mathias
Lawrence D'Souza
Abraham C. Lobo
Ancy D'Souza
Paul Nazareth
Adv. Pius Vas
Sanjay Shinde
Gerald Cardoza
Ms. Benedicta Rebello
Thomas D. Lobo
Ms. Marita D'Mello

INDEPENDENT AUDITOR'S REPORT OF MODEL CO-OPERATIVE BANK LTD. FOR THE YEAR ENDED 31ST MARCH, 2020.

1. We have audited the accompanying financial statements of Model Co-operative Bank Ltd. ('the Bank') as at 31 March 2020, which comprise the Balance Sheet as at 31 March 2020, and the Profit and Loss Account, and the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information. The returns of 25 branches audited by us are incorporated in these financial statements.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements together with the Notes thereon give the information required by the Banking Regulation Act, 1949 (as applicable to cooperative societies), the Maharashtra Cooperative Societies Act, 1960, the Maharashtra Cooperative Societies Rules, 1961, the covenants mentioned in Audit Memorandum enclosed herewith and the guidelines issued by Reserve Bank of India and Registrar of Cooperative Societies, Maharashtra in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
(a) in the case of the Balance Sheet, of state of affairs of the Bank as at 31st March 2020;
(b) in the case of the Profit and Loss Account, of the Profit for the year ended on that date; and
(c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date

Emphasis of Matters

3. Without qualifying our opinion, we draw your attention to– We conducted the internal Statutory Audit of the branches mentioned above which covered major portion of the advances of the Bank. However, due to COVID19 and consequent lockdown in the state of Maharashtra where the Bank has geographical spread from the third week of March, 2020 till 31st May, 2020, we were not able to visit the branches of the Bank to conduct the Statutory Audit of the Balance Sheet and Profit & Loss Account of the Branches mentioned above. We relied on the financial statements of the branches duly audited by the Concurrent Auditors and Branch Concurrent Internal Audit Reports of the respective Concurrent/ Internal Auditors made available to us by the Bank as well as other details, records, information and explanations provided to us by the Management. Our opinion is not modified in respect of this matter.

Management's Responsibility for the Financial Statements

4. Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flow of the Bank in accordance with the Banking Regulation Act, 1949 (as applicable to co-operative societies), the guidelines issued by the Reserve Bank of India and the guidelines issued by the Registrar of Cooperative Societies, Maharashtra, the Maharashtra Co-operative Societies Act, 1960, and the Maharashtra Co-operative Societies Rules, 1961, (as applicable) and generally accepted accounting principles in India as far as applicable to the Bank. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error. Auditor's Responsibility

5. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

6. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Bank's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of the Bank's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

7. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. Report on Other Legal & Regulatory Requirements

8. The Balance Sheet and the Profit and Loss Account have been drawn up in Forms "A" and "B" respectively of the Third Schedule to the Banking Regulation Act, 1949 and provisions of the Maharashtra Co-operative Societies Act, 1960 and the Maharashtra Co-operative Societies Rules 1961.

9. We report that:

a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and have found them to be satisfactory.

b) In our opinion, proper books of account as required by law have been kept by the Bank so far as it appears from our examination of those books and proper returns adequate for the purposes of our audit have been received from the branches not visited by us.

c) The transactions of the Bank which have come to our notice and which fall within the powers of the Bank.

d) The Balance Sheet and the Profit and Loss Account dealt with by this report are in agreement with the books of account and the returns.

e) In our opinion, the accounting standards adopted by the Bank are consistent with those laid down by accounting principles generally accepted in relation for the application to Banks.

f) The accounting standards adopted by the Bank are consistent with those laid down by accounting principles generally accepted in relation for the application to Banks.

10. The details are required by the Rule 9A (5) of Maharashtra Co-operative Societies Rules, 1961 are given in the audit memorandum as separately.

11. We further report that for the year under audit, the Bank has been awarded 'A' classification.

FOR GONSALVES & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 103293 W(GLEN R. GONSALVES)
PROPRIETOR M. NO: 043150

Place: Mumbai
Date: 30.07.2020

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