

**SBGL/Outward/2025-26/19**

**Date: 17.11.2025**

BSE Limited Department of Corporate Services, The Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001	National Stock Exchange of India Limited Listing Department Exchange Plaza, C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai 400051
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Scrip Code	Symbol	ISIN
543218	SBGLP	INE05ST01028

**Sub: - Intimation on Publication of Un-Audited Financial Results for the 2<sup>nd</sup> Quarter & half year ended as on September 30, 2025 in the Newspaper.**

**Ref.: Regulation 47(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Dear Sir/Madam,**

The Board of Directors of the Company, at their meeting held on Friday November 14, 2025 approved the Un-Audited Standalone and Consolidated Financial Results of the Company for the 2nd Quarter & half year ended as on September 30, 2025 ("Financial Results").

Pursuant to Regulation 47(1) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, ("LODR 2015") please find enclosed herewith the copies of Newspaper Publications on Sunday, November 16, 2025 in Newspaper viz. Financial Express (English) and Navrashttra (Marathi). The Financial Results along with the Limited Review Report, have been posted on the Company's website at <https://www.suratwwala.co.in/investors.php> and can be accessed by scanning the QR code herein below.



A copy of the publication in newspapers is also attached herewith as an enclosure. You are requested to kindly note the same and take on record.

Thanking You,  
Yours faithfully,

**FOR SURATWWALA BUSINESS GROUP LIMITED**

**Mr. Pooja Thorave**  
**Company Secretary & Compliance Officer**  
**Membership No: A74339**

**Place: - Pune**





Pune - Erandavna, Suma House, 94/7, Dr. Ketkar Marg,  
Kamla Nehru Park, Pune - 411004  
Tel: 25660117 / 25671374, Email: bom330@mahabank.co.in

### POSSESSION NOTICE (Appendix IV under the Act-Rule-8(1))

Whereas the undersigned being the Authorized Officer of the Bank of Maharashtra, under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 and in exercise of powers conferred under Section 13(12) read with Rule 3 of Security Interest (Enforcement) Rules, 2002 issued Demand Notice on the dates as mentioned below calling upon the following Borrowers / Mortgagees to repay the amounts mentioned in the notices within 60 days from the date of receipt of the said Notice.

The Borrowers and Guarantors having failed to repay the amount, Notice is hereby given to the Borrowers and the Public in general that the undersigned has taken Physical Possession of the properties described herein below in exercise of powers conferred on him/her under Section 13(4) of the said Act read with rule 6 of the Security Interest Enforcement Rules 2002 on the dates mentioned below. The Borrowers and Guarantors in particular and the Public in general is hereby cautioned not to deal with the properties and any dealings with the properties will be subject to the charge of the Bank of Maharashtra, Erandavna Branch for the amounts mentioned below.

The Borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets.

This notice is also being published in vernacular. The English version will be final if any question of interpretation arises.

Sr. No.	Name of Borrowers / Guarantor	Outstanding Amount in Rs.	Date of Demand Notice	Date of Possession
1	Borrowers : Mrs. Savalee Sangate Umbrakar and Mrs. Sangate Umbrakar	Rs. 7,92,670.13 (Rupees Seven Lakhs Ninety Two Thousand Six Hundred Seventy and Thirteen Paise only) plus monthly rest w.e.f. 07.08.2025 and Personal Loan Covid-19 Amount of Rs. 67,225.81 Plus interest @ 8.20 p.a. with monthly rest w.e.f. 07.08.2025 Total Rs. 8,49,895.94 (Rupees Eight Lakhs Forty Nine Thousand Eight Hundred Ninety Five and Ninety Four Paise Only) apart from interest, cost, charges and expenses thereon	13/11/2025	04/08/2025

The details of the property mortgaged to the Bank and taken Physical possession by the Bank is as follows: Flat No. 46, 5th Floor, Building No. 3, Wing No. B in Gopinath Nagar Co. Operative Housing Society 273 No. 1733/1734, Kothrud, Pune.

2) Borrower: Mrs. Hande Nikam Constructions, 2) Partner/Guarantor: Mr. Satish Kishanrao Hande, 3) Partner/Guarantor: Mr. Anil Kishanrao Hande, 4) Partner/Guarantor: Mr. Viral Ramesh Nikam, 5) Partner/Guarantor: Mrs. Neha Viraj Nikam, 6) Partner/Guarantor: Mrs. Abhishek Anil Hande, 7) Partner/Guarantor: Mrs. Manish Satish Hande, 8) Partner/Guarantor: Mr. Kisanrao Abaji Hande

Rs. 1,77,66,181.00 (Rupees: One Crore Seventy Seven Lakhs Sixty Six Thousand One Hundred Eighty One only) plus unapplied interest thereon

The details of the property mortgaged to the Bank and taken Physical possession by the Bank is as follows: Flat No. - B294, 1st Floor, Addressing 853 Sq Ft. i.e. 79.24 Sq Mtr. (Carpet Area) along with Silt Parking No. 21, in the building known as Kumar Shanti Nektan Co-Op Housing Society Situated at Gat No. 138/5, Village Pashan, Taluka Haveli, Dist. Pune-411021.

Date : 13/11/2025  
Place : Pune

### PUBLIC NOTICE

Notice is hereby given to the Public at large that the following documents have been kept and held at the same as follows:  
Original Sale Deed dated 31/11/1974 registered in the name of the Sub-Registrar Hand No. 2 at Sub-Reg. No. 252/1974 between Mr. Sunil Keshavnagar Chavhan to Mrs. Indrani Genu Gangrade along with Index II and Registration Receipt.

For the property bearing address: Add: 4/38, Sumangal, Sahakar Colony, Behind SBI Bank, Karve Road, Pune-411004  
Tel: 020-25434392, Mail Id: suratwala@suratwala.co.in  
web: www.suratwala.co.in

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS (STANDALONE AND CONSOLIDATED) FOR THE 2ND QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

The Board of Directors of the Company, at the meeting held on November 14, 2025, approved the Un-Audited Standalone and Consolidated Financial Results of the Company for the 2nd Quarter and half year ended as on September 30, 2025 along with the Limited Review report as issued by the Statutory Auditors of the Company.

The Financial Results along with the Limited Review Report, have been posted on the Company's website at [https://www.suratwala.co.in/pdf/board-of-directors-meeting-2025-26/BM\\_Outcome\\_Signed.pdf](https://www.suratwala.co.in/pdf/board-of-directors-meeting-2025-26/BM_Outcome_Signed.pdf) and can be accessed by scanning the below QR code.



FOR SURATWALA BUSINESS GROUP LIMITED

Sd/-  
Ms. Pooja Thorave  
Company Secretary  
Membership No: A74339

### SUPREME HOLDINGS AND HOSPITALITY (INDIA) LIMITED

Regd. Office: Office No. 510 to 513, 5th Floor, Platinum Square, Shri Satpal Mahotra Marg, Nagar Road, Pune - 411014  
Tel: +91-9222910665 • Website: [www.supremeholdings.net](http://www.supremeholdings.net) • Email: info@supremeholdings.net • CIN: L45100PN1982PL173438

### EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2025

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended	Half Year Ended	Year Ended	Quarter Ended	Half Year Ended	Year Ended
		30.09.2025	30.09.2025	30.09.2025	30.09.2025	30.09.2025	30.09.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Total Income	105.84	142.80	2,376.15	248.64	4,765.45	6,939.78
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	37.76	13.46	497.91	51.23	1,008.48	1,370.30
3	Net Profit / (Loss) for the period before Tax, (after Exceptional and / or Extraordinary Items)	37.76	13.46	497.91	51.23	1,008.48	1,370.30
4	Net Profit / (Loss) for the period before Tax, (after Exceptional and / or Extraordinary Items)	37.76	13.46	497.91	51.23	1,008.48	1,370.30
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after Tax & Other Comprehensive Income (after tax))	37.76	13.46	497.91	51.23	1,008.48	1,370.30
6	Equity Share Capital	3,864.69	3,864.69	3,864.69	3,864.69	3,864.69	3,864.69
7	Other Equity	-	-	-	-	-	-
8	Earnings Per Share (of Rs. 10/- each)	0.10	0.03	1.10	0.13	2.10	2.75
9	Basic	0.10	0.03	1.10	0.13	2.10	2.75
10	Diluted	0.10	0.03	1.10	0.13	2.10	2.75

Note: 1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2025.  
2. The above is an extract of the detailed form of Standalone and Consolidated Financial Results for the quarter & half year ended September 30, 2025, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Standalone and half year ended Standalone and Consolidated Financial Results is available on the Stock Exchange websites at [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and company website [www.supremeholdings.net](http://www.supremeholdings.net) and can be accessed by scanning quick response code given below.



By Order of the Board  
Rohan Ramesh Chinchekar  
Company Secretary  
Date: November 14, 2025

### Indian Overseas Bank

Regional Office: Showroom No. 1 & 2 8th Floor, Navyawon Blue Bells  
Co Op Housing Society Ltd., In front of P L Deshpande Garden, Pune-411 030.  
Phone No. 020-25660134, 020-25660120

### POSSESSION NOTICE (for immovable property) (Rule 8(1))

Whereas the undersigned being the Authorized Officer of the Indian Overseas Bank under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under Section 13(12) read with rule 3 of Security Interest (Enforcement) Rules, 2002 issued a Demand Notice dated 06/06/2025 as on 06/06/2025 calling upon the following Borrowers / Mortgagees to repay the amounts mentioned in the notice with further interest at contractual rates, and rests, charges etc. till date of realization within 60 days from the date of receipt of the said Notice.

- The below mentioned Borrowers / Guarantors / Mortgagees having failed to repay the amount, notice is hereby given to the borrower and the Public in general that the undersigned has taken possession of the properties described herein below in exercise of powers conferred on him/her under Section 13(4) of the said Act read with rule 8 of the said rules on the dates mentioned below.
- The Borrowers in particular and the Public in general are hereby cautioned not to deal with the properties and any dealings with the properties will be subject to the charge of the Indian Overseas Bank for the amounts mentioned herein below with interest thereon at contractual rates & rests as agreed, charges etc., from the aforesaid date mentioned in the demand notice till date of payment less repayments, if any, made after issuance of Demand Notice. The dues payable on as on the date of taking possession is mention below, payable with further interest at contractual rates & rests, charges etc., till date of payment.
- The borrower's attention is invited to provisions of Sub-Section (8) of Section 13 of the Act, in respect of time available to them, to redeem the secured assets.

Sr. No.	Name of Borrower / Mortgagee	Date of Demand Notice	Amount Outstanding	Date of Possession	Amount Outstanding as on Possession
1	Shri. M.S. Santosh Bhatkar, Sr. No. 27, Mumtaz Wasti, Near Swarnajyoti Suddha Nagar Dighi Campus, Pune-411015	06/06/2025	Rs. 19,25,188.40 as on 06/06/2025	13/11/2025	Rs. 20,17,377.14 as on 13/11/2025 with further interest at contractual rates & rests, charges etc., till date of payment.

Description of the Immovable Property: All that piece and parcel of Property i.e. Flat No. 705, on the Seventh Floor, addressing Carpet Area 535 Sq Ft. i.e. 49.70 Sq Mtr, in the Building No. 'D', in the Project known as 'Amrutakul', along with one common parking containing land bearing Cat No. 1259, administrative area about 009+40 Ares out of total area 019+45 Ares, situated at Village Shikhar, Taluka Shirur, District Pune, within the local limits of Gram Panchayat Shikhar, Zilla Parishad, Pune, Panchayat Samiti, Shirur and within the limits of PMRDA Pune and within the jurisdiction of Sub-Registrar, Talegaon Damgher Shirur, Tal. Shirur Dist. Pune, 412208.

Details	At Actual (For Plot)	As per agreement (for plot)
East By	Plot No 706	By 2 P. Road
West By	Open Space	By 40 Ares of Mr. Sanjay Satav out of Cat No. 1259
South By	Passage, Duct and Staircase followed by Plot No 704	By Cat No 1259 part
North By	Open Space	By Cat No 1260

Sr. No.	Name of Borrower / Mortgagee	Date of Demand Notice	Amount Outstanding	Date of Possession	Amount Outstanding as on Possession
2	M/S A G Jajal (Borrower) R/o 34/E Ward, Opposite Railway Station, Shahupuri, Kolhapur - 416001 and Shri Nandji P. Jajal (Guarantor), R/o Jajal estate, Opposite Hanterganega Railway Station, Shahupuri, Kolhapur - 416001	02/11/2018 Rs. 13,61,422/- as on 13/03/2025	Rs. 13,61,422/- with further interest at contractual rates & rests, charges etc., till date of payment.	13/11/2025	Rs. 13,61,422/- with further interest at contractual rates & rests, charges etc., till date of payment.

Description of the Immovable Property: All that part and parcel of the property consisting of Flat No. Plot No P-40 in Town Survey No MIDC Shirur Khazana No 447 within the registration sub-distric Hanterganega and District Kolhapur area 3643 sq. yard with NRI Acquisition Bounded : On the North by : Bahadur Building, On the South by : NH 48, On the East by : Old National Highway, On the West by : NH 48.

Sr. No.	Name of Borrower / Mortgagee	Date of Demand Notice	Amount Outstanding	Date of Possession	Amount Outstanding as on Possession
3	Mrs. Anagha Ajay Salokhe, R/o. Plot No. 53-E Ward, Jajal Malhar Anandoddy HSG Society, Rajendra Nagar, Kolhapur, Kanur, 416004	18/08/2025 Rs. 14,99,959.27 as on 09/09/2025	Rs. 15,66,475/- with further interest at contractual rates & rests, charges etc., till date of payment.	13/11/2025	Rs. 15,66,475/- with further interest at contractual rates & rests, charges etc., till date of payment.

Description of the Immovable Property: All that part and parcel of the property consisting of CS No. 516/21/23 Shamlee Complex - Ground Floor, Shop No. 19, E-1 Ward Station Road, Kolhapur, Near CBS Dist. Kolhapur area 15.06 sq yard Bounded : On the North by : Open Property of CS No. 516/21/23, On the South by : Road, On the East by : Shop of Shrikant Jadhav, On the West by : Shop of Ramesh S. Shrivastav.

Date : 11/11/2025, 12/11/2025, 13/11/2025  
Place : Pune, Kolhapur

### CSB Bank

### PUBLIC NOTICE ON AUCTION OF PLEDGED GOLD ORNAMENTS

The borrower in specific and interested persons, are hereby informed that on account of non-repayment of the Bank due by the borrower as under despite the payment notice and recall notice issued by the Bank, the gold ornaments pledged to the Bank as security by the borrower are to be sold by public auction on the dates mentioned below. The sale is to be held at the public auction on the dates mentioned below at 10:30 AM. The auction may be postponed to any other date after the date of the sale on the basis of the public notice issued by the Bank.

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
1	Shri. Ramesh V. Gaud	33655502	21,612.18	48.30
2	Ramesh V. Gaud	33655502	21,612.18	48.30
3	Vishal Chandra Singh	542281	8,00,872.48	23.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
4	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
5	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
6	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
7	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
8	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
9	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
10	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
11	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
12	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
13	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
14	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
15	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
16	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
17	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
18	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
19	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
20	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
21	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
22	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
23	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
24	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

Date : 11/11/2025, 12/11/2025, 13/11/2025  
Place : Pune, Kolhapur

### CSB Bank

### PUBLIC NOTICE ON AUCTION OF PLEDGED GOLD ORNAMENTS

The borrower in specific and interested persons, are hereby informed that on account of non-repayment of the Bank due by the borrower as under despite the payment notice and recall notice issued by the Bank, the gold ornaments pledged to the Bank as security by the borrower are to be sold by public auction on the dates mentioned below. The sale is to be held at the public auction on the dates mentioned below at 10:30 AM. The auction may be postponed to any other date after the date of the sale on the basis of the public notice issued by the Bank.

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
25	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
26	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
27	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
28	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
29	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
30	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
31	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
32	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
33	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
34	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
35	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
36	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
37	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
38	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
39	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
40	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
41	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
42	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
43	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
44	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
45	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

S. No.	Account Name	Client ID	No. of Pledging on 14/11/2025	Weight (gms)
46	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
47	Shri. Anand Mahesh	47738801	1,01,885.38	14.60
48	Shri. Anand Mahesh	47738801	1,01,885.38	14.60

Date : 11/11/2025, 12/11/2025, 13/11/2025  
Place : Pune, Kolhapur



