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[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]
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[illegible]	[illegible]
[illegible]	[illegible]

Term	Description

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Term	Definition
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

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[illegible]	[illegible]
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[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible] (WITH RESPECT TO [illegible]) AND [illegible] (AS AMENDED) AND [illegible] (AS AMENDED) AND [illegible] (AS AMENDED

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
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13. [illegible]
14. [illegible]
15. [illegible]
16. [illegible]
17. [illegible]
18. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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[illegible]

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]

Financial Types

(A) [illegible]

[illegible]

Particulars	Number of Units	Year 1 (₹)	Year 2 (₹)	Year 3 (₹)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

For further information, please refer to the chapter "[illegible]" and "[illegible]" in the [illegible] of this [illegible].

(B) [illegible]

or

As mentioned previously in the chapter "[illegible]", [illegible] in the [illegible].

(C) [illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

For more information, please refer to the chapter "[illegible]" [illegible] of this [illegible].

(D) [illegible]

[illegible] [illegible] [illegible] [

(a) [illegible]

(b) [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(c) [illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

(d) [illegible]

[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]

[illegible]

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[illegible]

1. [illegible] **[illegible] [illegible] [illegible] [

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2. You agree not to engage in any [illegible] of the online dating service for any commercial purpose or use such as [illegible] or [illegible] or [illegible] the Online Dating Service.

[illegible]

3. In the event a claim is made by a [illegible] against you, you will indemnify, defend and hold us harmless from and against any and all claims, [illegible] and expenses [illegible] arising out of or relating to your use of the Online Dating Service, your violation of these Terms of Use or your violation of any rights of another.

[illegible]

4. You acknowledge that we may establish general practices and limits concerning use of the Online Dating Service, including without limitation the maximum period of time that [illegible] will be retained by the Online Dating Service and the maximum number of messages that may be sent by or received by any user in any time period. You agree that we have no responsibility or liability for the deletion or failure to store any [illegible] maintained or transmitted by the Online Dating Service. You acknowledge that we reserve the right to terminate accounts that are inactive for an extended period of time. You further acknowledge that we reserve the right to change these general practices and limits at any time, in our sole discretion, with or without notice.

[illegible]

5. You agree to provide us with all information that we may reasonably request for the purposes of [illegible] your compliance with these Terms of Use or your use of the Online Dating Service, and you agree that we may [illegible] such information in connection with any [illegible] or [illegible] of the Online Dating Service.

[illegible]

a. [illegible]
b. [illegible]
c. [illegible]
d. [illegible]

6. Our Online Dating Service may contain links to [illegible] websites. These links are provided for your convenience only. You access any [illegible] websites entirely at your own risk and subject to the [illegible] applicable to such websites.

[illegible]

7. Online Dating Service may [illegible] to you [illegible] or [illegible] from time to time. Online Dating Service may also [illegible] to you [illegible] or [illegible] from time to time. You may [illegible] at any time by [illegible] your account. You also may [illegible] from [illegible] by following the instructions in those [illegible].

[illegible]

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13. [illegible]

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b. [illegible]

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c. [illegible]

[illegible]

d. [illegible]

[illegible]

e. [illegible]

[illegible]

f. [illegible]

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g. [illegible]

[illegible]

h. [illegible]

[illegible]

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i) [illegible]

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ii) [illegible]

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iii) [illegible]

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iv) [illegible]

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a) [illegible]

b) [illegible]

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8. [illegible] **[illegible]**

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d. [illegible]

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e. [illegible]

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f. [illegible]

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g. [illegible]

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19. [illegible]

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20. [illegible]

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14. [illegible]

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[illegible]
Address: [illegible]
[illegible]
Tel.No. [illegible]
Email: [illegible]
Service provided: [illegible]

Name: [illegible]
CIN [illegible]
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Address: [illegible]
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Tel.No. [illegible]
Email: [illegible]

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Address: [illegible]
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Tel.No. [illegible]
Email: [illegible]

[illegible]

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[illegible]	[illegible]	[illegible]	**[illegible]** [illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]

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7. [illegible]
8. [illegible]
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10. [illegible]
11. [illegible]
12. [illegible]
13. [illegible]
14. [illegible]

[illegible]

C. **Investor Advice on Invested Mutual Fund Units:** [illegible] Section 4 of the Income Tax Act, 1961, [illegible] mutual fund units [illegible] [illegible] [illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
1	**[illegible]**		
	[illegible]	[illegible]	
	[illegible]		
2	[illegible]		
	[illegible]	[illegible]	
3	**[illegible]**		
	[illegible]	[illegible]	[illegible]
	[illegible]		
	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	[illegible]		
	[illegible]	[illegible]	[illegible]
	[illegible]		
	[illegible]	[illegible]	[illegible]
4	**[illegible]**		
	[illegible]		[illegible]
	[illegible]		
	[illegible]		[illegible]
	[illegible]		[illegible]

[illegible]

[illegible]

[illegible]

Equity Share Capital

Name of Shareholder	No. of Equity Shares held	% of Holding	Class of Shares (if applicable)	Details of Shares held	Number of Equity Shares held	Value of Holding (in Rs.)

Other Equity

Particulars	Amount

...	...	...	...	...	...
...	...	...	...	...	...

1. Effect on Loss to Shareholders of the Company

a. Particulars of the Shareholders holding 1% or more of the Paid-up Equity Share Capital of the Company as on the date of Statement of Loss to Policyholders are as under:

Sr. No.	Name	No. of Equity Shares	% of Holding (Rounded to 2 decimals)
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
Total		[illegible]	[illegible]

b. Particulars of the shareholders holding 1% or more of the Paid-up Equity Share Capital of the Company as on the date of Statement of Loss to Policyholders are as under:

Sr. No.	Name	No. of Equity Shares	% of Holding (Rounded to 2 decimals)
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
Total		[illegible]	[illegible]

c. Particulars of the shareholders holding 1% or more of the Paid-up Equity Share Capital of the Company as on the date of Statement of Loss to Policyholders are as under:

Sr. No.	Name	No. of Equity Shares	% of Holding (Rounded to 2 decimals)
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
Total		[illegible]	[illegible]

d. Particulars of the shareholders holding 1% or more of the Paid-up Equity Share Capital of the Company as on the date of Statement of Loss to Policyholders are as under:

Sr. No.	Name	Total Equity Shares	% of Holding (Rounded to 2 decimals)
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]
Total		[illegible]	[illegible]

e. There is no Associate Person as per Corporate Guidance Note issued by the Authority and hence Related Party Transactions as per Accounting Standard 18 are not applicable to the Company.

1. [illegible]

2. [illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

1 [illegible]

[illegible]

[illegible]

[

Sr. No.	Name of the Shareholder	Before the Issue		After the Issue	
		Number of Equity Shares	% of Pre-Issue Equity Share Capital	Number of Equity Shares	% of Post-Issue Equity Share Capital
	[●]	[●]	[●]	[●]	[●]
	[●]	[●]	[●]	[●]	[●]
	Total	**[●]**	**[●]**	**[●]**	**[●]**

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
   [illegible]
5. [illegible]
6. [illegible]

[illegible]

[illegible]

[illegible]

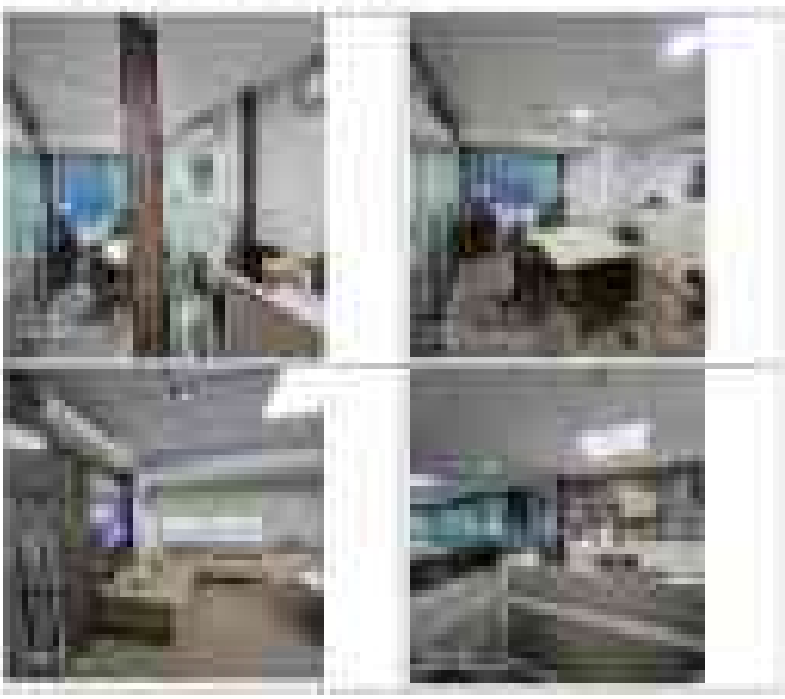
[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

Sr. No.	Particulars	Amount (₹ in Lakhs)	As at June 30, 2024	As at March 31, 2024
1				
2				
3				
4				
5				
6				
7				
8	TOTAL			

Sr. No.	Name of the Shareholder	Number of Equity Shares held	As at June 30, 2024	As at March 31, 2024



Parameters	Rates

Sr. No.	Description	Quantity/Unit Rate	Amount (Rupees and Paise)	Signature of the Bidder	Date and time
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]				
	[illegible]				
	[illegible]			

Sr. No.	Name of the Scheme	Sanctioned Amount	Name of Company with Address	Total Expenses for F.Y. 2.0	Date
[illegible]					

[illegible]

1. [illegible]

[illegible]

2. [illegible]

[illegible]

No.	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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Public Register

[illegible]

Dear addressee

Please find **an invitation to submit a tender for the construction of a Children's Day Treatment** [illegible] attached to this letter. The tender documents can be found on the website [illegible]. The tender documents also include a copy of the contract between [illegible] and the successful tenderer. The tender must be submitted in a sealed envelope [illegible].

The mayor of Wageningen (secretary), [illegible]

LOAN AGREEMENT

[illegible] dated [illegible], between [illegible] ("Borrower") and [illegible] ("Bank"). The Borrower and the Bank hereby agree as follows:

[illegible]

ARTICLE I

[illegible]

Section 1.01.

[illegible]

(a) [illegible]

(b) [illegible]

(c) [illegible]

(d) [illegible]

(e) [illegible]

Section 1.02.

[illegible]

ARTICLE II

[illegible]

Section 2.01.

[illegible]

(a) [illegible]

(b) [illegible]

(c) [illegible]

(d) [illegible]

(e) [illegible]

Section 2.02.

[illegible]

(a) [illegible]

(b) [illegible]

(c) [illegible]

(d) [illegible]

(e) [illegible]

Section 2.03.

[illegible]

(a) [illegible]

(b) [illegible]

(c) [illegible]

(d) [illegible]

(e) [illegible]

Section

[illegible]

1. [illegible]

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2. [illegible]

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Public Agenda

1. Review Tabled Draft Minutes from Previous Meeting

Draft	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

2. Comprehensive Self-Assessment Survey 2020

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]

9. [illegible]

[illegible]

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[illegible]

Name of the [illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

a) Payment terms for Foreign Exchange Remittance Inward Remittance Payment Terms

Bank Expenses	Full Name of the Applicant	Bank Charges	Amount	Name of Bank Account	Name of Beneficiary	Name of Bank Account Number
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

b) Withholding tax provisions/TDS:

Particulars	Applicable Rate of Withholding Tax (%)	Remarks
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Amounts in thousands unless otherwise stated

1. Withholding tax (WHT) on [illegible] Tax Act, Cap 470 of the Laws of Kenya, in respect of [illegible] and [illegible] at the rate of [illegible] per cent of the gross amount of the payment.

2. [illegible] Withholding Tax Act, Cap 470 of the Laws of Kenya, and [illegible] shall be accounted for by the [illegible] to the Commissioner of Domestic Taxes [illegible] of the month following the month in which the payment is made.

The remainder of this page is intentionally left blank.

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Received: [illegible]; Accepted: [illegible]; Published: [illegible]

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Discrete Optimization Analysis:

Element	Current Example	Key Concept
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible] Solution Algorithms [illegible] [illegible] [illegible]

Target Debt-to-Equity Ratio

[illegible]

[illegible]

Short-Term Interest Rate Risk and Effects on Expenses

[illegible]

[illegible]

[illegible]

Category	FY 2020 Values (Pounds)	Year-to-Date Change (%)
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Short-Term Borrowing and Maintenance Strategy

[illegible]

[illegible]

[illegible]

Expected Percentage Increase

Expected annual fuel savings	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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Article Info

https://doi.org/10.xxxx/xxxxx.xxxxxxx.xxxxxxx.xxxxxxx.xxxxxxx

Environmental Health and Governance (EHG) Geographical Technologies

Received: [illegible] 2020 | Accepted: [illegible] 2020 | Published: [illegible] 2020

Abstract: Quarterly Summary

Parameter	Value	95% CI / Notes
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Key Terms and Concepts

[illegible] [illegible] [illegible] [

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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2. **[illegible]**

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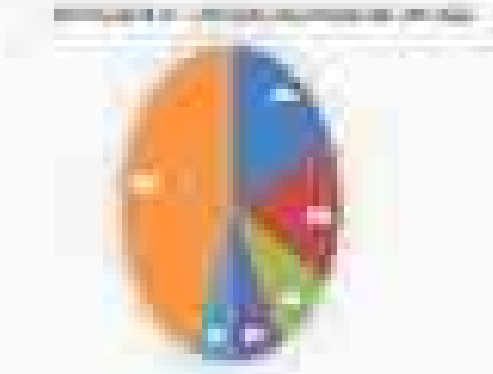

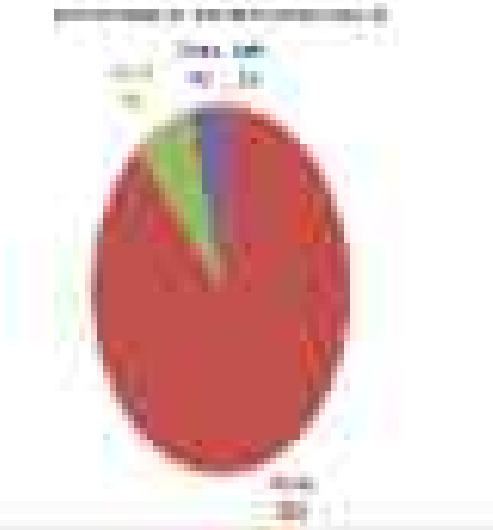

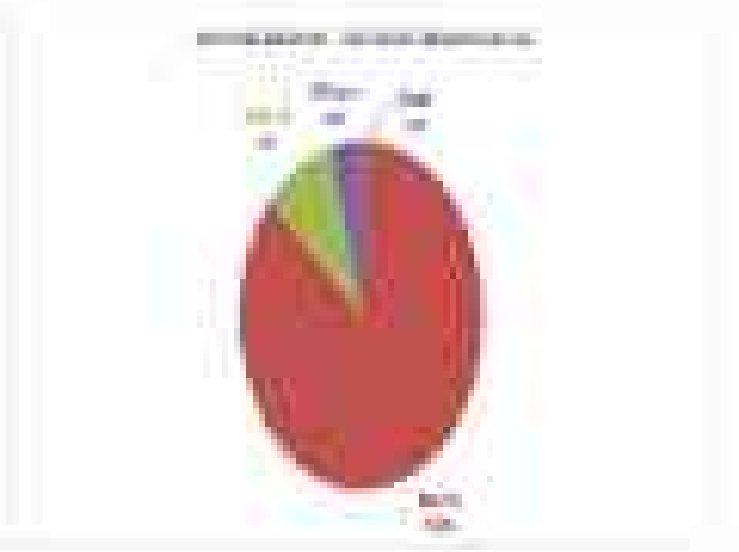

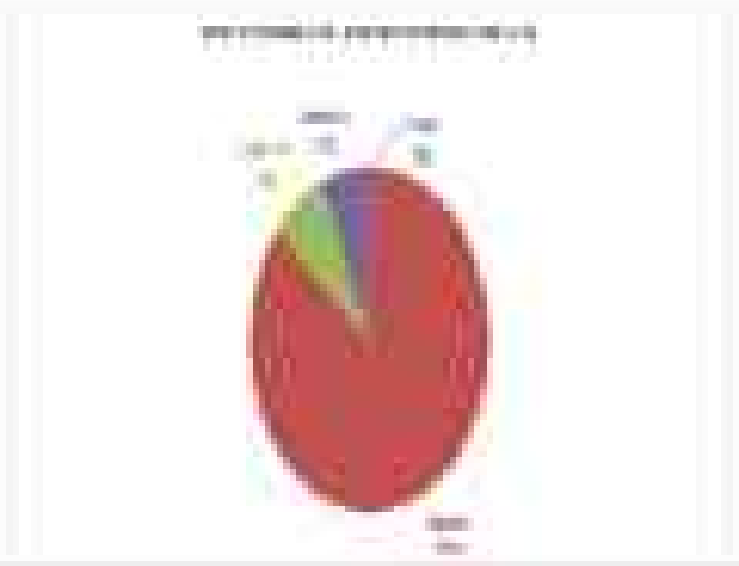

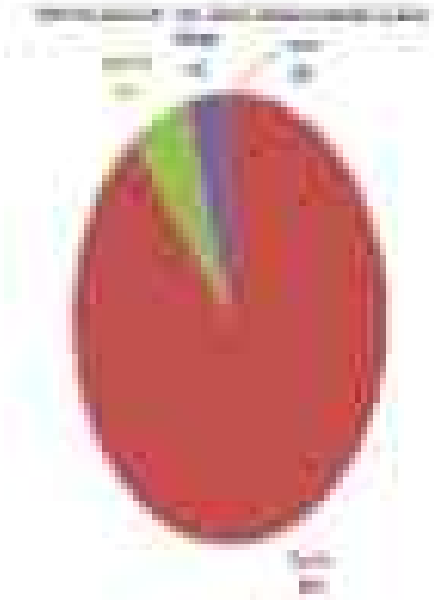

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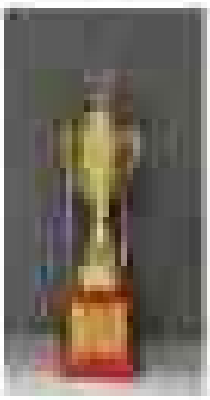
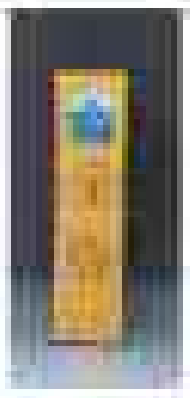
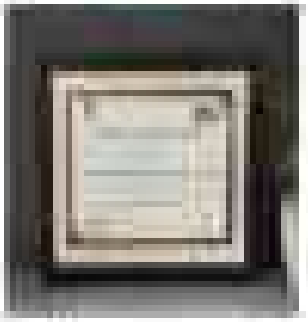
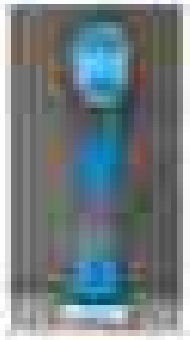
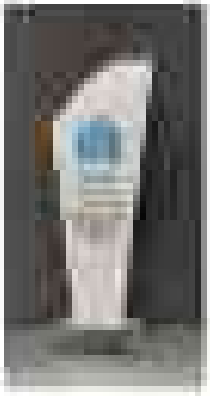

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[illegible]

[illegible] [illegible] ss. 2(2), (3) and (4) [illegible]

[illegible] [illegible] ss. 2(2), (3) and (4) shall not apply to a person who [illegible] [illegible] [illegible]

[illegible] (Amendment) Act, 2021

[illegible] (Amendment) Act, 2021

The [illegible] Act, 2018 (Repeal and Amendment)

[illegible] (Amendment) Act, 2021 [illegible]

The [illegible] and [illegible] Act, 2019

The [illegible] and [illegible] Act, 2020

[illegible] (Amendment) Act, 2021

The [illegible] Act, 2021 [illegible]

- **[illegible] (Amendment) Act, 2021**

- **[illegible] (Amendment) Act, 2021**

- **The Electronic Communications Act, 2000 (c. 7)**

- **The Digital Economy Act, 2017**

Organisational Level Security and Technology Law Issues Case Study

- **The Communications (Acquisition and Interception) Act, 1979**

- **The Investigatory Powers (Codes of Practice) Act, 2018**

Cyber Security Concerns

- **Employment Compensation Act, 1978**

- **Human Rights Act, 1998**

[illegible]

The [illegible] Income (Jersey) Law, 200[illegible]

[illegible]

The Social Insurance (Class 2 Voluntary Contributions and Interest) Law, 2[illegible]

[illegible]

2008 Jersey Employment and Discrimination Law (Commencement) Law 2[illegible]

[illegible]

The Jersey Law and Regulations that were brought into force by the Employment (Jersey) Law 2003 are the following:

1. **Employment (Jersey) Law 2003 ("the Law")**

   The Employment (Jersey) Law 2003 is an Act of the Parliament of Jersey which sets out the rights and responsibilities of employers and employees in relation to employment. It includes provisions relating to the rights of employees to receive written statements of their terms of employment, to receive a minimum period of notice of termination of employment, to receive payments when they are made redundant, to be protected from unfair dismissal and to be protected from discrimination in employment on the grounds of race, sex, disability, religion, political opinion, sexual orientation, age, family circumstances or trade union membership.

2. **Employment (Jersey) Law 2003 (Commencement) Order 2004 ("the Commencement Order")**

   The Employment (Jersey) Law 2003 (Commencement) Order 2004 brought into force the majority of the provisions of the Law on 1st January 2005. The Commencement Order also brought into force the Employment (Jersey) Law 2003 (Transitional Provisions) Regulations 2004 which provide for the transitional arrangements for the introduction of the Law.

MANAGEMENT

Boards and Senior Staff

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[illegible]

[illegible] Capital and the "Company") was incorporated on [illegible] 2018 as "[illegible] Capital Bank Limited" [illegible] **The Company was renamed to its current name on [illegible] 2018 to "[illegible] Capital Limited".** [illegible] The Company's registered office is located at [illegible] The Company's principal activities are [illegible] The Company is a subsidiary of [illegible] The ultimate parent company is [illegible]

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[illegible] Expenses. [illegible] **[illegible] [illegible] [illegible] [

Generating Keys and Certificates

Generating a Key and Certificate Request

Generating a Key and Certificate Request

Generating a Key and Certificate Request

Generating a Key and Certificate Request

S.No.	Name of Software	Description of Use

Generating a Key and Certificate Request

S.No.	Name of Device	Details	Price (₹)

[illegible]

[illegible] and the Directors of the Company

[illegible]

[illegible] and any Director's or Chief Executive's Associates

[illegible]

Competition and Conflicts of Interest

[illegible]

Substantial Shareholders' Interests in the Shares and Underlying Shares

As at [illegible], the following persons (other than a Director or chief executive of the Company) had interests or short positions in the Shares or underlying Shares which would fall to be disclosed to the Company under the provisions of Divisions 2 and 3 of Part XV of the SFO, or who were directly or indirectly interested in 10% or more of the nominal value of any class of share capital carrying rights to vote in all circumstances at general meetings of any member of the Group:

No.	Name of [illegible]	Number of Shares [illegible]	Approximate [illegible]	Number of Underlying Shares [illegible]	Approximate [illegible]
1.	[illegible]	[illegible]	[illegible]%	[illegible]	[illegible]%
2.	[illegible]	[illegible]	[illegible]%	[illegible]	[illegible]%

[illegible] and Directors

[illegible]

Material Interests in Transactions, Arrangements or Contracts of Significance

[illegible]

Service Contracts with Directors

[illegible]

Competing Interests

[illegible]

Management Contracts

[illegible]

Arrangements Concerning Directors' Remuneration

[illegible]

Directors' Interests in Competing Businesses

[illegible]

Material Adverse Change

[illegible]

Litigation

[illegible]

Qualification of Experts

[illegible]

Consents of Experts

[illegible]

Corporate Information and Parties Involved in the Global Offering

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
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[illegible] **[illegible]** [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

[illegible] and Key Managerial Personnel and Senior Management Compensation

[illegible] Key Managerial Personnel and Senior Management are [illegible]

Interest of Key Managerial Personnel and Senior Management:

[illegible] Key Managerial Personnel and Senior Management [illegible]

[illegible]

Changes in Key Managerial Personnel and Senior Management in the Last Three Years

The changes in the Key Managerial Personnel and Senior Management in the last three years are as follows:

Name	Designation	Date of Change	Nature of Change
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] Key Managerial Personnel and Senior Management [illegible]

Employee Stock Option Plan

[illegible] Employee Stock Option Plan [illegible]

[illegible] Statement by Management Personnel and Senior Management

[illegible] Key Managerial Personnel and Senior Management [illegible]

[illegible]

[illegible] Year 1 [illegible]

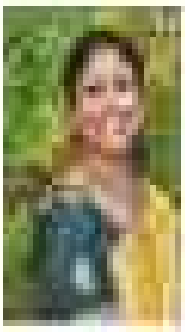
Our Procedures

[illegible]

In the event of [illegible] we will follow the Procedures outlined in our Complaints Policy and "Concern Procedure" as appropriate to the [illegible]

1) Consent & Professional Information from Supervisors

	Mr Jack Daniel Anthony, [illegible]
Name of Supervisor	**Mr Jack Daniel Anthony**
Role / Duties	[illegible]
Date of Birth	[illegible]
Age	19
Qualifications	[illegible]
Employment	[illegible]
Nationality	[illegible]
Address	**Primary Address:** [illegible] **Previous address:** [illegible]
DBS	[illegible]
Ref 1	[illegible]
Relationship to child / Connection	1. [illegible] 2. [illegible]
Other Professional	1. [illegible] 2. [illegible] 3. [illegible] 4. [illegible] 5. [illegible]



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- [illegible]
- [illegible]

[illegible] [illegible] [illegible] [

Name of Scholarship	Form

Is any part of your Organization affected by [illegible] legislation? If so, please describe briefly what is being considered at the present time?

- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Section 1 [illegible]

[illegible]

(a) [illegible]

(b) [illegible]

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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]

Source: [illegible]

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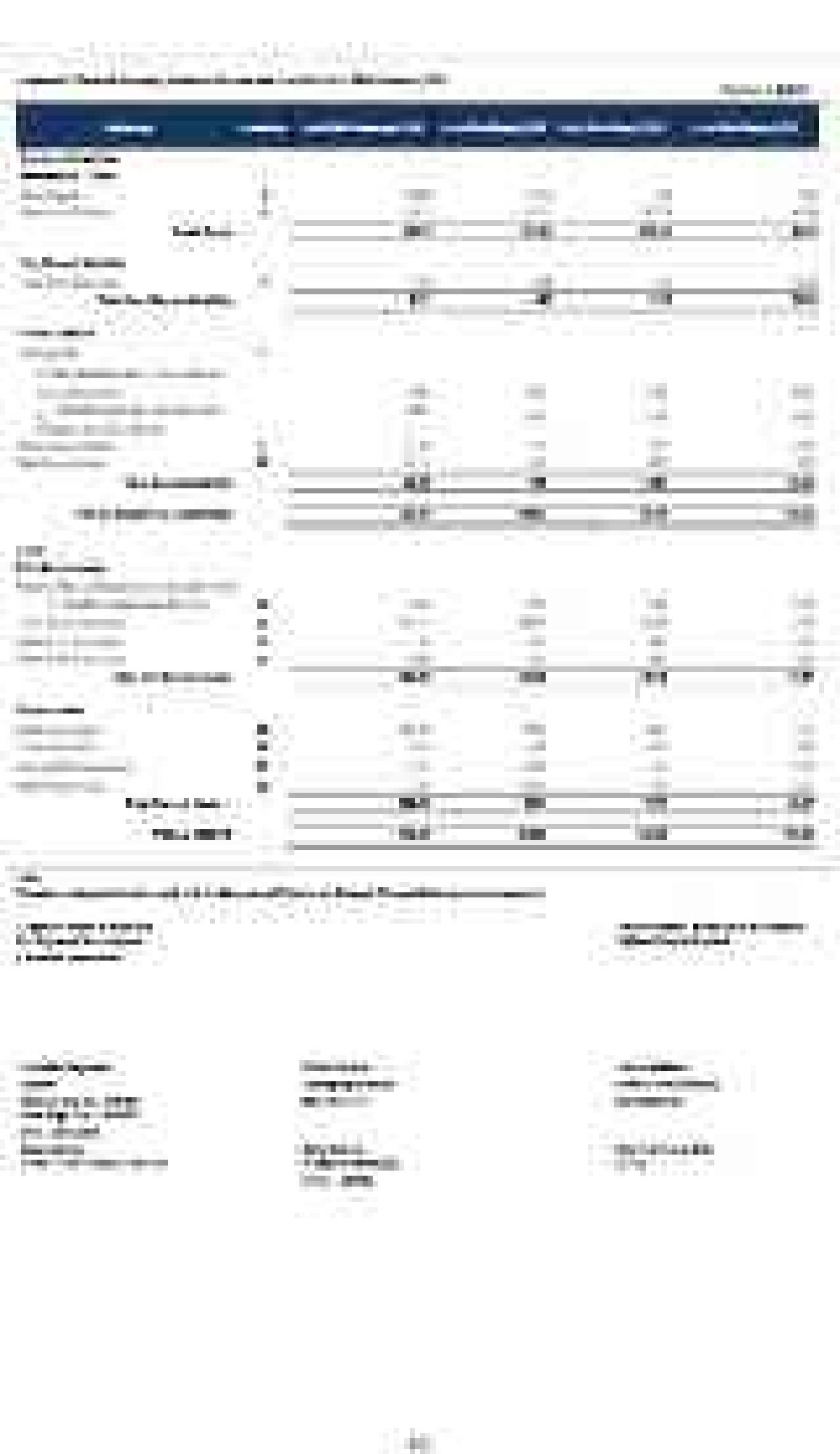

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1. [illegible]

   a) [illegible]

   b) [illegible]

   c) [illegible]

[illegible]

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Statement of Shareholders' Equity

Balance at December 31, 2021				
Net income				
Other comprehensive income				
Dividends declared				
Stock-based compensation				
Issuance of common stock				
Balance at December 31, 2022				
Net income				
Other comprehensive income				
Dividends declared				
Stock-based compensation				
Issuance of common stock				
Balance at December 31, 2023				

Reconciliation of cash flow statement

Balance at December 31, 2021				
Net income				
Other comprehensive income				
Dividends declared				
Stock-based compensation				
Issuance of common stock				
Balance at December 31, 2022				
Net income				
Other comprehensive income				
Dividends declared				
Stock-based compensation				
Issuance of common stock				
Balance at December 31, 2023				

Particulars	As at 31st December 2021	As at 31st December 2020	As at 31st December 2019	As at 1st January 2019
	(Refer Note 2.2 & 2.3)	(Refer Note 2.2 & 2.3)		
Assets				
Non-current assets				
Property, plant and equipment	1,234.56	1,189.45	1,102.34	1,045.67
Capital work-in-progress	87.23	92.10	78.45	65.12
Investment property	12.00	12.00	12.00	12.00
Goodwill	45.67	45.67	45.67	45.67
Other intangible assets	8.90	10.12	11.34	12.56
Intangible assets under development	3.45	2.10	1.05	0.80
Financial assets				
Investments	210.00	198.50	175.00	160.00
Loans	15.20	14.80	13.90	12.75
Other financial assets	22.10	20.45	18.60	16.90
Deferred tax assets (net)	34.56	31.20	28.75	26.40
Income tax assets (net)	18.75	16.90	15.20	14.05
Other non-current assets	9.80	8.65	7.90	7.10
Current assets				
Inventories	412.30	398.75	365.60	340.25
Financial assets				
Trade receivables	356.40	342.10	310.85	295.60
Cash and cash equivalents	64.25	58.90	52.40	48.75
Bank balances other than cash and cash equivalents	30.00	28.50	25.00	22.00
Loans	8.75	7.90	7.20	6.60
Other financial assets	14.60	13.85	12.40	11.75
Current tax assets (net)	5.10	4.80	4.35	3.90
Other current assets	42.15	39.60	35.80	32.45
Assets classified as held for sale	6.00	6.00	6.00	6.00
Total assets	2,622.15	2,527.42	2,351.40	2,206.90

Note 2.2: As from 1st January 2020, the Company has applied Ind AS 116 Leases using the modified retrospective approach. Under this approach, the comparative information for the year ended 31st December 2019 has not been restated and continues to be reported under Ind AS 17. The cumulative effect of initially applying Ind AS 116 has been recognised as an adjustment to the opening balance of retained earnings as at 1st January 2020. Refer Note 45 for the details of transition adjustments and the impact on the financial statements.

Note 2.3: The Ind AS Schedule III (Division II) notified by the Ministry of Corporate Affairs on 11th March 2021 has been applied by the Company for the first time for the financial year ended 31st December 2021. Accordingly, the comparative information for the year ended 31st December 2020 has been restated to conform to the new presentation requirements. The reclassification did not affect the total assets, total liabilities, total equity or the profit for the year previously reported.

Particulars	Year ended 31st December 2021	Year ended 31st December 2020	Year ended 31st December 2019	Year ended 31st December 2018
	(Refer Note 2.2 & 2.3)	(Refer Note 2.2 & 2.3)		
Revenue from operations	1,842.30	1,715.60	1,598.45	1,502.10
Other income	64.25	58.90	52.40	48.75
Total income	1,906.55	1,774.50	1,650.85	1,550.85
Cost of materials consumed	1,012.40	945.30	878.60	825.45
Purchases of stock-in-trade	186.75	172.40	160.20	151.30
Changes in inventories of finished goods, stock-in-trade and work-in-progress	(18.60)	(12.45)	(9.80)	(8.25)
Employee benefits expense	312.50	298.75	281.40	265.10
Finance costs	42.30	45.10	48.60	52.40
Depreciation and amortisation expense	96.45	92.80	88.15	84.60
Other expenses	268.35	252.10	238.45	225.70
Total expenses	1,900.15	1,794.00	1,685.60	1,596.30
Profit / (loss) before exceptional items and tax	6.40	(19.50)	(34.75)	(45.45)
Exceptional items	(12.00)			
Profit / (loss) before tax	(5.60)	(19.50)	(34.75)	(45.45)
Tax expense				
Current tax	1.20	0.85	0.60	0.45
Deferred tax	(2.10)	(5.40)	(10.25)	(13.80)
Profit / (loss) for the year	(4.70)	(14.95)	(25.10)	(32.10)
Other comprehensive income / (loss)				
Items that will not be reclassified to profit or loss				
Remeasurements of defined benefit plans	2.35	(1.80)	0.95	(0.60)
Income tax relating to items that will not be reclassified to profit or loss	(0.59)	0.45	(0.24)	0.15
Items that will be reclassified to profit or loss				
Exchange differences on translation of foreign operations	1.10	(0.65)	0.40	0.25
Total other comprehensive income / (loss) for the year, net of tax	2.86	(2.00)	1.11	(0.20)
Total comprehensive income / (loss) for the year	(1.84)	(16.95)	(23.99)	(32.30)
Profit / (loss) for the year attributable to:				
Owners of the Company	(4.70)	(14.95)	(25.10)	(32.10)
Non-controlling interests				
Total comprehensive income / (loss) for the year attributable to:				
Owners of the Company	(1.84)	(16.95)	(23.99)	(32.30)
Non-controlling interests				
Earnings per equity share (face value ₹ 10 each)				
Basic (₹)	(0.47)	(1.49)	(2.51)	(3.21)
Diluted (₹)	(0.47)	(1.49)	(2.51)	(3.21)

Particulars	Year ended 31st December 2021	Year ended 31st December 2020	Year ended 31st December 2019	Year ended 31st December 2018
	(Refer Note 2.2 & 2.3)	(Refer Note 2.2 & 2.3)		
Cash flows from operating activities				
Profit / (loss) before tax	(5.60)	(19.50)	(34.75)	(45.45)
Adjustments for:				
Depreciation and amortisation expense	96.45	92.80	88.15	84.60
Finance costs	42.30	45.10	48.60	52.40
Interest income	(3.20)	(2.85)	(2.40)	(2.10)
Dividend income	(1.50)	(1.50)	(1.50)	(1.50)
Gain on sale of property, plant and equipment	(0.85)	(0.40)	(0.30)	(0.25)
Loss allowance for trade receivables	4.60	5.10	4.85	4.20
Exceptional items	12.00			
Operating profit before working capital changes	144.20	118.75	102.65	91.90
Changes in working capital				
(Increase) / decrease in inventories	(13.55)	(33.15)	(25.35)	(18.40)
(Increase) / decrease in trade receivables	(18.90)	(36.35)	(19.85)	(22.10)
(Increase) / decrease in other financial assets	(1.75)	(1.85)	(1.65)	(1.40)
(Increase) / decrease in other current assets	(2.55)	(3.80)	(3.35)	(2.90)
Increase / (decrease) in trade payables	14.30	31.60	27.40	24.15
Increase / (decrease) in other financial liabilities	1.10	1.45	1.20	0.95
Increase / (decrease) in other current liabilities	3.40	4.10	3.85	3.60
Increase / (decrease) in provisions	0.85	0.95	0.80	0.70
Cash generated from operations	128.10	80.70	85.70	76.50
Income tax paid (net)	(1.20)	(0.85)	(0.60)	(0.45)
Net cash generated from operating activities	126.90	79.85	85.10	76.05
Cash flows from investing activities				
Purchase of property, plant and equipment	(142.30)	(178.60)	(145.20)	(118.75)
Proceeds from sale of property, plant and equipment	2.10	1.05	0.85	0.70
Purchase of investments	(12.00)	(23.50)	(15.00)	(10.00)
Proceeds from sale of investments	0.50	0.50	0.50	0.50
Loans given	(1.20)	(0.90)	(0.70)	(0.55)
Loans repaid	0.85	0.75	0.65	0.60
Interest received	3.20	2.85	2.40	2.10
Dividend received	1.50	1.50	1.50	1.50
Net cash used in investing activities	(147.35)	(196.35)	(154.00)	(123.90)
Cash flows from financing activities				
Proceeds from issue of equity shares		100.00		
Proceeds from long-term borrowings	60.00	80.00	70.00	55.00
Repayment of long-term borrowings	(25.00)	(20.00)	(15.00)	(10.00)
Proceeds from short-term borrowings (net)	12.50	8.75	6.25	4.00
Payment of lease liabilities	(4.20)	(4.00)	(3.80)	(3.60)
Interest paid	(42.30)	(45.10)	(48.60)	(52.40)
Dividend paid	(7.50)	(7.50)	(7.50)	(7.50)
Net cash generated from / (used in) financing activities	(6.50)	112.15	1.35	(14.50)
Net increase / (decrease) in cash and cash equivalents	(26.95)	(4.35)	(67.55)	(62.35)
Cash and cash equivalents at the beginning of the year	58.90	52.40	48.75	45.10
Effect of exchange rate changes on cash and cash equivalents	0.30	0.85	0.20	0.15
Cash and cash equivalents at the end of the year	32.25	48.90	(18.60)	(17.10)
Cash and cash equivalents comprise:				
Cash on hand	0.85	0.80	0.75	0.70
Balances with banks in current accounts	31.40	48.10	(19.35)	(17.80)
Balances with banks in deposit accounts (maturity less than 3 months)				
Cash and cash equivalents as per balance sheet	32.25	48.90	(18.60)	(17.10)

Particulars	Amount to be transferred from Profit & Loss Account for the year ended 31st March, 2021	Amount remaining unspent as at the end of the year
	In Scheduled Bank	In Unspent Account	Total	Total Funding Balance Sheet

Note:

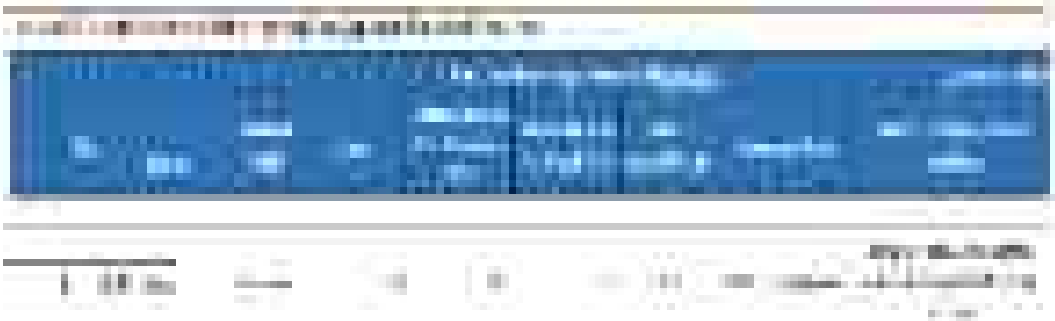
(a) The [illegible] is not applicable to the Company for the year ended 31st March, 2021 as the Company has not met the criteria as laid down in Section 135(1) of the Companies Act, 2013.

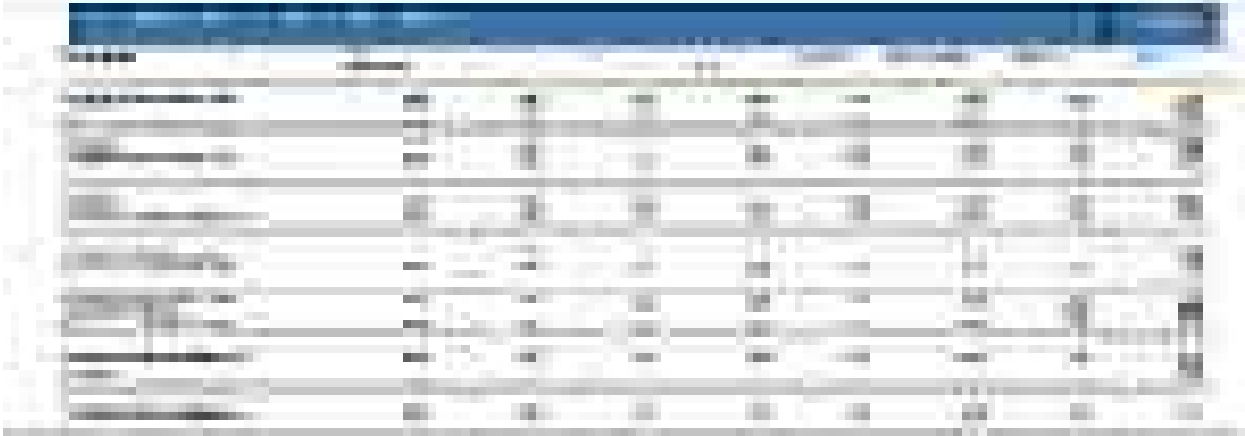
(b) The Company has not spent any amount towards Corporate Social Responsibility (CSR) activities during the year ended 31st March, 2021 as the Company has not met the criteria as laid down in Section 135(1) of the Companies Act, 2013.

Annexure [illegible] Note to the Accounts (Amount in Rs.)

Particulars	As at 31st March, 2021	As at 31st March, 2020	As at 31st March, 2019	As at 31st March, 2018
A. Amount to be spent during the year:				
Amount remaining unspent:				
Amount remaining unspent:				
Amount remaining unspent:				
Amount remaining unspent:				
Total (A+B)				

Particulars	As at 31st December, 2021	As at 31st March, 2021	As at 31st March, 2020	As at 1st April, 2019
Non-current				
Property, Plant and Equipment				
Capital Work-in-Progress				
Investment Property				
Goodwill				
Other Intangible Assets				
Intangible Assets under Development				
Biological Assets other than Bearer Plants				
Investments in Subsidiaries, Joint Arrangements and Associates				
Investments				
Trade Receivables				
Loans				
Other Financial Assets				
Deferred Tax Assets (Net)				
Other Non-current Assets				
Total Non-current Assets				
Current Assets				
Inventories				
Investments				
Trade Receivables				
Cash and Cash Equivalents				
Bank Balances other than Cash and Cash Equivalents				
Loans				
Other Financial Assets				
Current Tax Assets (Net)				
Other Current Assets				
Total Current Assets				
Total Assets				
Equity				
Equity Share Capital				
Other Equity				
Total Equity				
Liabilities				
Non-current Liabilities				
Financial Liabilities				
Borrowings				
Lease Liabilities				
Trade Payables				
Other Financial Liabilities				
Provisions				
Deferred Tax Liabilities (Net)				
Other Non-current Liabilities				
Total Non-current Liabilities				
Current Liabilities				
Financial Liabilities				
Borrowings				
Lease Liabilities				
Trade Payables				
Other Financial Liabilities				
Provisions				
Current Tax Liabilities (Net)				
Other Current Liabilities				
Total Current Liabilities				
Total Liabilities				
Total Equity and Liabilities				





Particulars	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Statement of Income Statement of Comprehensive Income

(Amount in ₹ Lakh)

Particulars	Year ended March 31, [illegible]	[illegible]
Revenue from operations		
Other income		
Total Income (I+II)		
Expenses		
[illegible]		
Total Expenses (IV)		
Profit before exceptional items and tax (III-IV)		
Exceptional items		
Profit before tax (V-VI)		
Tax expense:		
(1) Current tax		
(2) Deferred tax		
Profit for the period from continuing operations (VII-VIII)		
Profit from discontinued operations		
Tax expense of discontinued operations		
Profit from discontinued operations (after tax) (X-XI)		
Profit for the period (IX+XII)		
Other comprehensive income		
A (i) Items that will not be reclassified to profit or loss		
(ii) Income tax relating to items that will not be reclassified to profit or loss		
B (i) Items that will be reclassified to profit or loss		
(ii) Income tax relating to items that will be reclassified to profit or loss		
Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)		
Earnings per equity share (for continuing operation):		
(1) Basic		
(2) Diluted		
Earnings per equity share (for discontinued operation):		
(1) Basic		
(2) Diluted		
Earnings per equity share (for discontinued & continuing operation):		
(1) Basic		
(2) Diluted		

Notes:

1. The above audited financial results for the quarter and year ended March 31, [illegible] have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on [illegible].
2. The Statutory Auditors have carried out audit of the above financial results for the quarter and year ended March 31, [illegible] and have issued an unmodified opinion thereon.
3. [illegible]
4. [illegible]
5. [illegible]

1. [illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

2. [illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

A. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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1. [illegible]
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6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]
10. [illegible]

[illegible]

a) [illegible]

b) [illegible]

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

6. [illegible]

[illegible]

1. [illegible]

[illegible]

a) [illegible]
b) [illegible]
c) [illegible]
d) [illegible]

C. [illegible]

[illegible]

I. [illegible]

[illegible]

II. [illegible]

[illegible]

E. [illegible]

[illegible]

C. [illegible]

[illegible]

a) [illegible]
b) [illegible]
c) [illegible]

I. [illegible]

[illegible]

B. [illegible]

[illegible]

[illegible] [illegible]

[illegible]

5. [illegible]

[illegible]

[illegible]

[

- **[illegible]**
- **Other insurers**
- **Expenses**
- **Expenses**
- **Disbursements**
- **Expenses and uncollectable expenses**
- **Value expenses**

[illegible]

Section Expenses and Costs Exclusion (LE 2B)

Insurer

Your Expenses

Exclusions from Expenses

Other Insurers

Expenses in connection with [illegible]

Your Expenses

Expenses Not Expenses

Expenses and Uncollectable Expenses

Disbursements

Other Insurers

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**[illegible]**	**[illegible]**	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**[illegible]**	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	**[illegible]**	**[illegible]**	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Finance Cost

Other Income

Depreciation

Employee Benefit Expenses

Rates & Taxes

Payments to Auditors

Other Expenses

Particulars	Amount (₹ in Lakhs)

[illegible]	[illegible]
Total Tax Expense	[illegible]
Profit/(Loss) for the year	[illegible]
Earnings per share	[illegible]

Right to Use Assets and Lease Liabilities

[illegible]

Judgements

[illegible]

Asset Held for Sale

[illegible]

Property, Plant and Equipment (PPE)

Amounts in Lakhs

Particulars	[illegible]	[illegible]	[illegible]
Income			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
Total Income	**[illegible]**	**[illegible]**	[illegible]
Expenses			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
Total Expenses	**[illegible]**	**[illegible]**	[illegible]
Profit before tax	[illegible]	[illegible]	[illegible]
Tax expense:			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
Profit for the year	**[illegible]**	**[illegible]**	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Conditions

[illegible]

Leases, Plant, Equipment

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Notes to the Audited Financial Statements for the year ended 31st March

[illegible] Limited (the "Company") is a public limited company [illegible] Sri Lanka. The registered office of the Company is located at [illegible] Colombo 03. The principal activities of the Company during the year were [illegible] Colombo Stock Exchange.

Basis of Preparation

These financial statements have been prepared in accordance with the Sri Lanka Accounting Standards (SLFRS/LKAS) as issued by the Institute of Chartered Accountants of Sri Lanka. The financial statements have been prepared on the historical cost basis except for [illegible] which are measured at fair value.

Significant Accounting Policies

The significant accounting policies adopted in the preparation of these financial statements are consistent with those of the previous financial year, except for the adoption of new and amended standards effective from 1 April 2024. The Company has not early adopted any standard, interpretation or amendment that has been issued but is not yet effective.

Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable, net of value added tax, returns, rebates and discounts. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have been transferred to the buyer, which is generally when the goods are delivered to the customer's premises.

Property, Plant and Equipment

Property, plant and equipment are stated at cost less accumulated depreciation and accumulated impairment losses. Depreciation is provided on a straight-line basis over the estimated useful lives of the assets, as follows:

Asset Category	Useful Life (Years)
Buildings	40
Plant and Machinery	10
Furniture and Fittings	5
Motor Vehicles	4
Computer Equipment	3

Inventories

Inventories are valued at the lower of cost and net realisable value. Cost is determined using the first-in, first-out (FIFO) method. Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and selling expenses.

Trade and Other Receivables

Trade receivables are recognised initially at the amount of consideration that is unconditional, unless they contain significant financing components, when they are recognised at fair value. The Company holds trade receivables with the objective of collecting the contractual cash flows and therefore measures them subsequently at amortised cost using the effective interest method, less provision for impairment.

Cash and Cash Equivalents

Cash and cash equivalents comprise cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less from the date of acquisition. For the purpose of the Statement of Cash Flows, cash and cash equivalents are presented net of bank overdrafts repayable on demand.

Borrowings

Borrowings are initially recognised at the fair value of the consideration received, net of transaction costs incurred. Subsequently, they are measured at amortised cost; any difference between the proceeds and the redemption value is recognised in the Income Statement over the period of the borrowings using the effective interest method.

Provisions and Contingent Liabilities

A provision is recognised when the Company has a present obligation as a result of a past event, it is probable that an outflow of resources will be required to settle the obligation, and a reliable estimate can be made of the amount. Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Contingent liabilities are not recognised but are disclosed unless the possibility of an outflow is remote.

Employee Benefits

The Company operates a defined contribution plan for its employees. Contributions are made to the Employees' Provident Fund and the Employees' Trust Fund at the statutory rates and are charged to the Income Statement in the period to which they relate. The Company has no further obligation beyond these contributions.

Income Tax

Income tax expense comprises current tax and deferred tax. Current tax is the expected tax payable on the taxable profit for the year, using tax rates enacted or substantively enacted at the reporting date. Deferred tax is provided using the liability method on temporary differences between the carrying amounts of assets and liabilities and their tax bases, and is measured at the tax rates expected to apply when the differences reverse.

Foreign Currency Translation

Transactions in foreign currencies are translated into the functional currency at the exchange rates prevailing on the dates of the transactions. Monetary assets and liabilities denominated in foreign currencies are translated at the closing rate at the reporting date. Non-monetary items measured at historical cost are translated using the exchange rate at the date of the transaction.

Related Party Transactions

Related parties include the Company's key management personnel, their close family members, and entities over which they exercise significant influence. Transactions with related parties are entered into on an arm's length basis and are disclosed in the notes to the financial statements.

Segment Reporting

The Company operates in a single business segment, namely the manufacture and sale of [illegible], and in a single geographical segment, Sri Lanka. Accordingly, no separate segment information is presented.

Earnings per Share

Basic earnings per share is calculated by dividing the profit attributable to ordinary shareholders by the weighted average number of ordinary shares in issue during the year. There were no dilutive potential ordinary shares outstanding during the year.

Dividends

Dividends on ordinary shares are recognised as a liability and deducted from equity in the period in which they are declared by the Board of Directors. Proposed dividends are disclosed in the notes to the financial statements.

Events after the Reporting Period

All material events after the reporting period have been considered and, where necessary, adjustments or disclosures have been made in these financial statements. There were no events after the reporting period that required adjustment to the financial statements.

Net cash from financing activities			

1. **Disagree with figures in cash flow or balance sheet:** [illegible]
2. **Insufficient evidence relating to the [illegible] and underlying agreements:** [illegible]
3. **Query errors or inconsistencies regarding rates of pay, or hours:** [illegible]
4. **Query any pay in the monthly payroll not set out in the [illegible]:** [illegible]
5. [illegible]
6. **Issues of any [illegible] unreconciled or duplicate payments:** [illegible]
7. **Impossible [illegible]:** [illegible]
8. **Significant trend in [illegible]:** [illegible]
9. **Exceptions audited:** [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[

Report on the Standalone Financial Statements | Report on Other Legal and Regulatory Requirements

(C) Other matters to be included in the Auditor's Report in accordance with the requirements of the Companies (Auditor's Report) Order, 2020 ("the Order")

Refer to the Annexure B to this report for the statement on the matters specified in paragraphs 3 and 4 of the Order.

(D) Other matters to be included in the Auditor's Report in accordance with the requirements of section 143(5) of the Act

(i) In our opinion and according to the information and explanations given to us, the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

(ii) With respect to the matter to be included in the Auditor's Report under section 197(16):

In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its directors during the current year is in accordance with the provisions of section 197 of the Act.

(iii) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:

In our opinion and according to the information and explanations given to us, the Company has not paid any managerial remuneration during the year.

(E) Other matters to be included in the Auditor's Report in accordance with the requirements of section 143(5) of the Act

Your cover is provided by [illegible] and is subject to the terms, conditions and limitations detailed in the Insurance Conditions booklet.

[illegible]

(a) Proceedings arising from a Business activity

[illegible]

(b) Proceedings arising from the Ownership of property

[illegible]

(c) Disputes or claims relating to any policies issued by the Insurer or any of its Associated Companies

[illegible]

(d) Tax Proceedings

[illegible]

(e) Other proceedings not specifically covered by the Insurer

[illegible]

(f) Other proceedings not specifically covered by the Insurer

[illegible]

[illegible]

The Insurer will not indemnify the Insured:

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible] the Insurer will not pay any other costs or expenses that are not specifically listed as [illegible] under the Insurance unless agreed in writing by the Insurer.

[illegible] the Insurer will not pay the Costs, Expenses, fees or any other [illegible] arising from or relating to any [illegible] or [illegible] unless agreed in writing by the Insurer.

The Insurer's [illegible] liability, [illegible] or [illegible] under the Insurance [illegible].

Notice to Investors: Market Conditions and Company Valuations.

Investing in securities involves risks, and prospective investors should be aware of these risks before investing in the Company.

Risk of Loss.

Forward-Looking Statements.

Management Discussion & Analysis of Financial Condition & Results of Operations.

[illegible]

[illegible]

Legal costs in the law

[illegible]

6. [illegible]

S. No.	Name of Applicant	Representative	Applicant Type	Name of Advocate	Date of Order	Remarks
1.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Review and Approval Level Appendix

No.	Name of Approver	Approval Limit	Approval Level	Approval Authority	Limit of Power	Validity
1	Executive Director Business Unit Government Institutions	Up to [illegible]	Unit Director Finance Department Manager	Department Head Administrative Unit Unit	[illegible]	Effective [illegible]
2	[illegible] Unit Head, Legal [illegible]	[illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] Executive Assistant Department Manager	[illegible]	[illegible]	[illegible] [illegible]
3	[illegible] Senior Manager, Administrative Services [illegible]	[illegible]	Executive Senior Manager [illegible]	Executive Senior Manager [illegible]	[illegible]	[illegible] [illegible]
4	[illegible] Department [illegible] [illegible]	[illegible] [illegible]	Approval [illegible] [illegible] [illegible] [illegible]	Executive Officer [illegible] [illegible]	[illegible] [illegible]	Approved

[illegible]

Task Level Appendix

S.No.	Name of Approver	Approval Limit	Application	Approving Authority	Limit of Power	Validity
1	[illegible] [illegible] [illegible]	[illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible]	Approved
2	[illegible] [illegible] [illegible]	[illegible]	[illegible] [illegible]	[illegible] [illegible]	[illegible]	Approved
3	[illegible] [illegible] [illegible]	[illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible] [illegible] [illegible]	[illegible]	Approved
4	[illegible] [illegible] [illegible]	[illegible] [illegible]	[illegible]	[illegible] [illegible]	[illegible]	[illegible]

1. Individual Investors:

S. No.	Name of Applicant(s)	Contact Details	Identification No.	Signature	Thumb Impression
1.	Name: Address: Email ID: Mobile No.:	Folio No. in case of Physical shares: DP ID & Client ID: No. of Equity Shares held:	PAN No.: Date of Birth: Nationality: Occupation: CKYC No.	Bank Name: Branch: Account No.: IFSC Code:			

2) Application on behalf of Joint Investors (Maximum of three joint investors):

S. No.	Name of Applicant(s)	Contact Details	Identification No.	Signature	Thumb Impression
1.	Name: Address: Email ID: Mobile No.:	Folio No. in case of Physical shares: DP ID & Client ID: No. of Equity Shares held:	PAN No.: Date of Birth: Nationality: Occupation: CKYC No.	Bank Name: Branch: Account No.: IFSC Code:			

****Mandatory if Application is made on behalf of Joint Investors.**

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

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[illegible]

1. [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]
10. [illegible]
11. [illegible]
12. [illegible]

1. [illegible]

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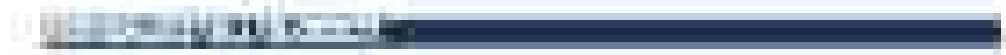
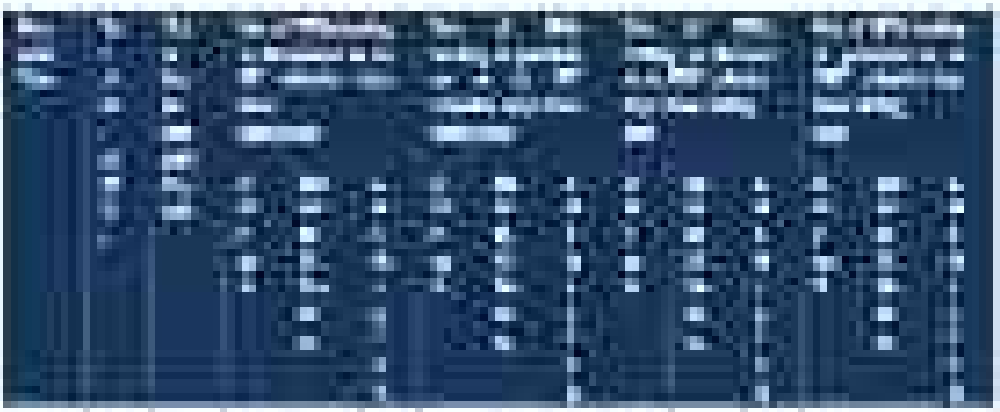
[redacted]



Source: Author's own calculations based on data from Bank of Tanzania (BoT) and Tanzania Revenue Authority (TRA).



[redacted]

[redacted]

[redacted]

Dr. Lisa Hartmann
E-Mail: l.hartmann@beispiel.de

[redacted]

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[redacted]

[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]

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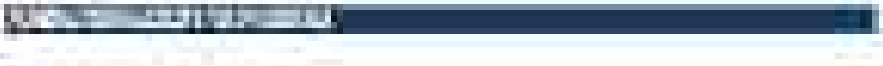

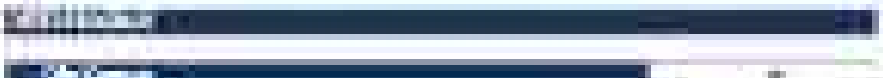

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Parametro	Valore richiesto	Riferimento normativo / Nota
Numero di spire totali	Non inferiore a 5 e non superiore a 7	Conforme alla norma UNI 7243
Diametro medio	Compreso tra 8 e 10 volte il diametro del filo	Verificare con calibro digitale
Passo	Costante, pari a 1/3 del diametro medio	Tolleranza ammessa ±5%
Materiale	Acciaio inox AISI 302 o superiore	Certificato di colata richiesto
Trattamento superficiale	Assente, salvo diversa indicazione	Eventuale zincatura da concordare

1. Le spire devono essere avvolte in senso destrorso, salvo diversa indicazione del progetto esecutivo.
2. Ogni molla deve essere accompagnata da un certificato di collaudo firmato dal responsabile di produzione.
3. Le molle che presentano deformazioni permanenti superiori al 2% della lunghezza libera non devono essere impiegate.

Articolo 2

1. Il presente regolamento si applica a tutti i contratti stipulati dopo la sua entrata in vigore.
2. Per i contratti già in corso alla data di entrata in vigore, le parti possono concordare l'applicazione delle nuove disposizioni mediante atto scritto.

Applicazione. Per la prova di compressione di cui alla tabella precedente, la molla deve essere compressa fino alla lunghezza di lavoro indicata dal progetto esecutivo.

3. Eventuali deroghe a quanto previsto dal presente articolo devono essere autorizzate dal direttore dei lavori e annotate nel giornale dei lavori.

Legal Supplement

GAZETTE

EXTRAORDINARY

PUBLISHED BY AUTHORITY

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Notice to Shippers: Effective **November 1st** rail charges on certain U.S. to Canada movements, including [illegible] shipments to [illegible] Saskatchewan, will increase by approximately 9%.

[illegible]

[illegible]

Item 1: [illegible]

Item 2: [illegible]

Item 3: [illegible]

[illegible]

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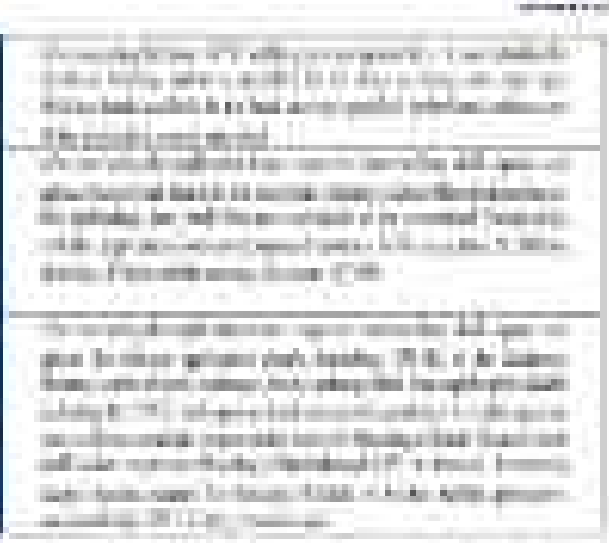

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[illegible] subject to all [illegible] terms and conditions contained in these Legal Terms. [illegible] Services [illegible] you [illegible] Services [illegible] Services [illegible] Services

1. The services (App) are offered by [illegible] and are subject to the following conditions. Users must be at least [illegible] years old to register and use the App.

2. [illegible] Users are obliged to provide true information when registering. The App is intended for private use only. Any commercial use requires prior written consent from [illegible]. Users are responsible for keeping their login credentials confidential. In the event of misuse, [illegible] reserves the right to block accounts and initiate legal proceedings. Liability for damages is limited to cases of intent and gross negligence, unless [illegible] is responsible for injury to life, body or health. [illegible] is not liable for the availability of third-party services integrated into the App. Users indemnify [illegible] against claims by third parties arising from their use of the App. [illegible] may change these terms at any time; continued use constitutes acceptance. Data is processed in accordance with the Privacy Policy. German law applies. Place of jurisdiction is [illegible].

[illegible] Data Protection Officer

The Data Protection Officer can be reached at [illegible] or by post at [illegible]. Personal data is processed in accordance with the General Data Protection Regulation (GDPR) and the Federal Data Protection Act (BDSG). Data is collected when you register, use the app, or contact us. Legal basis: Art. 6 para. 1 lit. b GDPR (contract performance), Art. 6 para. 1 lit. f GDPR (legitimate interest), Art. 6 para. 1 lit. a GDPR (consent). Data is stored only as long as necessary for the purposes mentioned or as required by law. You have the right to access, rectify, erase, restrict processing, data portability, and object. You can withdraw consent at any time with effect for the future. You also have the right to lodge a complaint with a supervisory authority. Data is not transferred to third countries unless [illegible] is used. Automated decision-making does not take place.

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a. [illegible]
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(f) to the extent that You are a professional recruiter,

(a) [illegible]
(b) [illegible]
(c) [illegible]
(d) [illegible]

[illegible]

1. [illegible]

(1) [illegible]

(a) [illegible]
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(c) [illegible]

(2) [illegible]

(a) [illegible]
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(a) [illegible]

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C. [illegible] [illegible]

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a) [illegible]
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[illegible] AGREEMENT

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H. [illegible]

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I. [illegible]

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