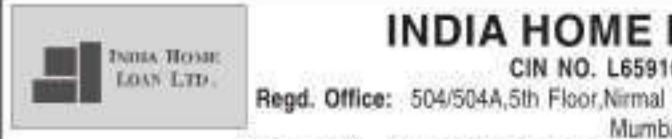


FINANCIAL EXPRESS



INDIA HOME LOAN LIMITED

CIN NO. L65910MH1990PLC059499
Regd. Office: 504/504A, 5th Floor, Nirmal Ecstasy, Jata Shankar Dosa Road, Mulund (W)
Mumbai - 400080

Tel No. 022 - 25683353/54/55 Email Id: info@indiahomeloan.com Website: www.indiahomeloan.co.in
Unaudited Financial Results for the Third Quarter and nine months ended December 31, 2025 (INR in Lakhs)

SL. No.	Particulars	Quarter Ended		Nine Months ended		Year Ended
		31.12.2025 (Unaudited)	30.09.2025 (Unaudited)	31.12.2024 (Unaudited)	31.12.2025 (Unaudited)	31.03.2025 Audited
1	Income from operations	331.72	350.49	331.47	1,110.00	994.81
2	Net Profit / (loss) for the period before tax (after Exceptional and/or Extra ordinary items)	3.63	5.37	7.57	13.96	29.39
3	Net Profit / (loss) for the period after tax (after Exceptional and/or Extra ordinary items)	0.86	7.44	7.96	9.24	27.04
4	Total Comprehensive Income for the period (comprising profit for the period (after tax) and other comprehensive income (after tax))	1.13	8.52	7.26	(2.45)	26.56
5	Paid Up Equity Share Capital	1428.18	1428.18	1428.18	1428.18	1428.18
6	Earnings Per share (of Rs 10/- each)	0.01	0.05	0.06	0.06	0.19
	Basic					
	Diluted	0.01	0.05	0.06	0.06	0.19
	0.19					

Note: The above is the extract of the detailed format of quarterly Un-audited Financial Results filed with BSE Ltd. under Regulation 33 of SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of results for the quarter ended December 31, 2025 are available on website of BSE Ltd. viz., www.bseindia.com and on company website viz., www.indiahomeloan.co.in



For India Home Loan Limited
Sd/-
Date: 30.01.2026
Place: Mumbai

Mahesh N. Pujara
Managing Director

इंडियन बैंक
ALLAHABAD
Andheri Branch, 11/12, Madhav Nagar, S V Road, Andheri West,
Mumbai- 400058. Email id: andheri@indianbank.bank.in

DEMAND NOTICE

Notice under Sec.13 (2) of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002

To,
1. M/s. Circle Printing and Packaging Solutions (Borrower) Address: Gala No. 1 & 2, House No. 520, Survey No. 320, Hissa No. 2/3/A, Near Rameshwar Mahadev Mandir, Besides Lintech Infrastructure Pvt. Bhatpada Road, Garga Pada, Chandansar Road, Virar East, Palghar- 401305.
2. Mr Varun Rajesh Sigita (Guarantor) Address: Flat No. 1403, Evershine Amavi 303/ I-11, Global City, Virar West, Palghar- 401303. Also at :- G-301, Pleasant Park Building, 3rd Floor, Evershine Nagar, Opp Movie Time Theatre, Malad West, Mumbai- 400064.

3. Mrs. Neha Varun Sigita (Guarantor) Address: Flat No 1403, Evershine Amavi 303/ I-11, Global City, Virar West, Palghar- 401303. Also at :- G-301, Pleasant Park Building, 3rd Floor, Evershine Nagar, Opp Movie Time Theatre, Malad West, Mumbai- 400064.

Madam/Sir,

Sub: Your following credit facilities with Indian Bank Andheri Branch:

1. OCC account no 6635174326

2. TL-I account no 6789638612

3. TL under GECLS 1.0 _EXTN account no 7133251249

4. TL-II account no 7678775954

The first of you is a partnership firm. The 2nd and 3rd are partners now or at all material times. The 2nd and 3rd of you are guarantors to the loan accounts availed by the 1st of you. The 1st of you have offered your assets as security to the credit facilities availed by 1st of you i.e. M/s. Circle Printing and Packaging Solutions.

At the request of 1st of you, in the course of banking business, the following facilities were sanctioned and were availed by the 1st of you i.e. in the name of M/s. Circle Printing and Packaging Solutions.

SI No.	Nature of facility/ Account	Limit (Rs. In Lakhs)	Book Balance, as on 29/04/2025 (in Rs)	Interest from 30/04/2025 to 29/12/2025 (in Rs)	Total Outstanding as on 29/12/2025 (in Rs)
1.	OCC- 6635174326	Rs. 90.00	Rs. 8995959.00	Rs. 16,44,022.00	Rs. 1,06,39,981.00
2.	TL-I- 6789638612	Rs. 25.00	Rs. 1957169.00	Rs. 3,49,488.00	Rs. 23,06,657.00
3.	TL under GECLS 1.0 _EXTN- 7133251249	Rs. 4.02	Rs. 268022.00	Rs. 26,640.00	Rs. 2,94,662.00
4.	TL-II- 7678775954	Rs. 30.00	Rs. 2653109.00	Rs. 3,44,482.00	Rs. 29,97,591.00
	Total	Rs. 149.02	Rs. 13874259.00	Rs. 23,64,632.00	Rs. 1,62,38,891.00

The 1st of you have executed the following documents for each of the said facilities:

SI No.	Nature of facility	Nature of documents		
1.	OCC	1. Demand promissory note 2. Agreement for Hypothecation of Movables 3. Agreement for Open cash Credit		
2.	TL-I	1. Demand promissory note 2. Agreement for Hypothecation of Movables		
3.	TL under GECLS 1.0 _EXTN	1. Demand promissory note 2. Loan Agreement		
4.	TL-II	1. Demand promissory note 2. Agreement for Hypothecation of Movables		

The repayment of the aforesaid credit facilities is personally guaranteed by 2nd and 3rd of you by executing an agreement of guarantee dated 19/12/2023. The repayment of the said credit facilities is secured by hypothecation of stocks and machineries at Gala No. 1 & 2, House No. 520, Survey No. 320, Hissa No. 2/3/A, Near Siddhi Clinic, Bhatpada Road, Garga Pada, Chandansar Road, Virar East, Palghar- 401305 along with book debts, both present and future, as given in the schedule hereunder belonging to first of you.

Despite repeated requests calling upon you to pay the amounts together with interest; all of you and each of you who are jointly and severally liable have failed and committed default in repaying the amount due. The loan account has been classified as Non-Performing Asset since 29/04/2025 in accordance with directions/ guidelines relating to asset classifications issued by Reserve Bank of India.

The term borrower under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 means any person who has been granted financial assistance by Bank or who has given any guarantee or created any mortgage / created charge as security for the said financial assistance granted by the Bank.

Therefore, all of you and each of you are hereby called upon to pay the amount due as on 29/12/2025 viz- Rs. 1,62,38,891.00 (Rupees One Crore Sixty Two Lakhs Thirty Eight Thousand Eight Hundred and Ninety One only) together with interest from this date till date of payment within 60 days from the date of this notice issued under Sec.13(2) failing which Bank will be constrained to exercise its rights of enforcement of security interest without any further reference to you under the said Act. If you fail to discharge your liabilities in full within 60 days from the date of this notice, Bank shall be exercising its enforcement rights under Sec 13 (4) of the Act as against the secured assets given in the schedule hereunder.

On the expiry of 60 days from the date of this notice and on your failure to comply with the demand, Bank shall take necessary steps to take possession for exercising its rights under the Act.

Please note that as per the provisions of Sec. 13 (13) of the Act, no transfer of the secured assets (given in the schedule hereunder) by way of sale, lease or otherwise, shall be made after the date of this notice without the prior written consent of the bank.

Needless to mention that this Notice is addressed to you without prejudice to any other remedy available to the Bank. Please note that this notice is issued without prejudice to Bank's right to proceed with the proceedings presently pending before DRT/RO of DRT/DRAT/Court and proceed with the execution of order/decreed obtained/to be obtained.

Please note that the Bank reserves its right to call upon you to repay the liabilities that may arise under the outstanding bills discounted. Bank guarantees and letters of credit issued and established on your behalf as well as other contingent liabilities.

"We draw attention to the provisions of Section 13(8) of the SARFAESI Act and the Rules framed there under which deals with your rights of redemption over the securities."

The undersigned is a duly Authorized Officer of the Bank to issue this Notice and exercise powers under Section 13 aforesaid.

SCHEDULE

The specific details of the assets in which security interest is created are enumerated hereunder:

HYPOTHECATED ASSETS:-

1. Stocks and book debts of the firm, both present and future

2. Machineries (as mentioned below) purchased out of bank loan

SI No.	Description	Quantity	Purchase Cost excluding GST, Rs in Lakhs	GST, 18%, Rs in Lakhs	Purchase Cost including GST, (Rs in Lakhs)
1	52 in High Speed Oblique Type Corrugation Machine	1	8.55	1.54	10.09
2	52 in Hydraulic lifting Heavy Duty Reel Stand	1	1.55	0.28	1.83
3	52 in Rotary Shear: Reel to Sheet Cutter	1	3.35	0.60	3.95
4	85 in Sheet Pasting Machine	1	1.45	0.26	1.71
5	85 in Four Bar Rotary Cutting & Creasing Machine	1	3.50	0.63	4.13
6	36*48 in Die Cutting & Creasing Platen punching Machine	1	9.75	1.76	11.51
7	Four Bar Rotary Extra Cutter Set Complete	1	0.10	0.02	0.12
	Sub Total (A)		28.25	5.09	33.34
8	36*48 Plated Die Punching Machine	1	13.35	2.40	15.75
9	32*43 Platen Die Punching Machine	1	11.8	2.12	13.92
10	46 inch Corrugation Machine	1	11.2	2.02	13.22
	Sub Total (B)		36.35	6.54	42.89
	Grand Total (A+B)		64.60	11.63	76.23

Yours Faithfully,

Sd/-

Chief Manager

Authorized Officer, Indian Bank

Place: Mumbai

Date: 30/12/2025

LADDERUP FINANCE LIMITED
CIN: L67120MH1993PLC074278
Regd. Off.: A-102, 1st Floor, Hallmark Business Plaza, Sant Dyaneshwar Marg,
Near Gurunanak Hospital, Bandra (East), Mumbai - 400 051, India | Tel.: +91 22 4246 6363
Fax: +91 22 4246 6364 | E-mail: info@ladderup.com | Website: www.ladderup.com

EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025

(Rs in Lakh except EPS)

Sr. No.	Particulars	Quarter Ended		Nine Month Ended		Year Ended
31.12.2025 Unaudited	31.12.2024 Unaudited	31.12.2025 Unaudited	31.03.2025 Audited			

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