

Ampvolts Limited

(Formerly known as Quest Softech (India) Limited)



ampvolts

Date: August 19, 2025

To,
BSE Limited
Department of Corporate Regulations,
Phiroze Jeejeebhoy Towers
Dalal Street, Fort Mumbai- 400 001

Script Code: 535719

ISIN: INE989J01017

Sub: **Newspaper Advertisement – Disclosure under Regulation 30 and Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)**

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Schedule III Part A Para A and Regulation 47 of SEBI Listing Regulations, we enclose the copies of newspaper advertisement published in Financial Express (English) and Mumbai Lakshadeep (Marathi) intimating that 26th Annual General Meeting of the Company will be held on Friday, 12th September, 2025 at 3.00 pm (IST) through Video Conferencing/Other Audio Visual Means.

The above information is also available on the website of the Company www.ampvolts.com

This is for your information and records.

For Ampvolts Limited
(formerly known as Quest Softech (India) Limited)

Vipul Chauhan
Managing Director
DIN: 01241021

**GOVERNMENT OF TAMILNADU / WATER RESOURCES DEPARTMENT**
Vellar Basin Circle, Cuddalore - 607 001.

FORM OF CONTRACT : LUMP SUM - ITEM RATE CONTRACT TENDER NOTICE (TWO COVER SYSTEM)
SHORT TERM e - TENDER NOTICE No. 02 /NVC/Cud/2025-2026/DO,1/DATED: 18.08.2025
For and on behalf of the Governor of Tamilnadu, e - tenders are invited by the Superintending Engineer, WRD, Vellar Basin Circle, Cuddalore-607 001, from the eligible registered contractors having required experience for construction and inspection projects for the following works:

Sl. No.	Name of Work	Approximate Value Put to Tender (including GST @18%) Rs. in Lakhs	Period of Completion (including Rainy Season)	Tender submission through online closing date and time (as per Server System Clock)	Opening of Tender Through online date and time (as per Server System Clock)
1.	Construction of Check Dam across Pennaiyar River at Melattampakkam Village in Pennai Taluk of Cuddalore District.	Rs.8111.00	24 Months	02.08.2025 upto 12:00 Hours	02.08.2025 At 15:30 Hours
2.	Rehabilitation and Improvements to Vennar Reservoir main surplus Vengalpet Oolai and Manavakolai including construction of Flood Protection Wall in Manavakolai in Kattumannur Taluk of Cuddalore District.	Rs.2022.00	12 Months	02.08.2025 upto 12:00 Hours	02.08.2025 At 15:30 Hours

The tenders documents and other details will be available in the Government website <https://tenders.gov.in> to enable the bidders to view and download of the e-tender document through online at free of cost and submission of tenders shall be done only through online.

Note: (i) It is the responsibility of the tenderer to check any Compulsion issued for any correction [or] modification uploaded subsequently in website. The same shall be taken into account while submitting tender. (ii) The tenderer authority doesn't take any responsibility for the delay in submission of tender / non-reconciliation of online payment issued due to non-availability of internet connection, network traffic / delays / any other reasons. (iii) Tender may be cancelled at any stage by competent authority.

(iv) Cost of EMD will be paid through online mode only.

Superintending Engineer, WRD., Vellar Basin Circle, Cuddalore-1.

DRP/0441/1/Tender/2025

S. E. RAILWAY - TENDER
for & on behalf of President of India, Divisional Electrical Engineer TRD, South Eastern Railway, Andra invites e-tenders against : **E-Tender Notice No. TRD-ADA-e-Tender-18-2025, dated. 14.08.2025.**
Description of the work : Balance work for -OHE modification for creation of infrastructure and test setup at DLB for homing electric locomotive at Bokaro Steel City of India, under project. **Approx Tender Value : ₹ 1,27,95,221.00.** The closing date and time of e-Tender above is on 05.09.2025 at 15:00 hrs. and its opening of tender will be done on 05.09.2025 after 15:00 hrs. Details of above e-tender may please be seen at website www.treps.gov.in (PR-532)

**बैंक ऑफ बड़ोदा**
Bank of Baroda

Cuffe Parade Branch:- Ground floor, Besides G D Somani School G D Somani Marg, Cuffe Parade, Mumbai- 400 005

NOTICE TO BREAK OPEN OF LOCKER
Consequent upon non-payment of rent which was not paid in terms of Safe Deposit Locker Agreement executed between the Locker Holders & the Bank, the Termination Notice & Break Open Notice were sent through post to the following Locker Holders on their registered address however the said Notices returned undelivered and in spite of all other efforts made in terms of the said locker agreement, the locker holders neither responded nor be traced.

Branch	Name Of Locker Holder	Address	Date of Notices	Locker no.	Overdue rent
Cuffe Parade	1.Anand Khandelwal 2.Smrithi Khandelwal	11 B Archana Nofra, Colaba Mumbai- 400005	ii) 16.10.2024 ij)23.01.2025	Old No.,221 New No.0695DX0046	Rs. 28595.12

In terms of the provisions of above Locker Agreement, we hereby give you notice that if the locker is not surrendered & the key of the locker is not returned within a period of 3 months from the date of this Notice, we will proceed to break open your locker, whether you remain present or not, on **25.11.2025 at 11.30 A.M** and while breaking open the Locker an inventory of the contents recovered from the Locker, if any, shall be prepared.

Further, the overdue rent, penalties, charges, break open charges & other expenses shall be recovered from you & the contents of the Locker shall be dealt with, in terms of executed locker agreement and law.

Please note that any action taken by the Bank in the above regard is without prejudice to the rights, remedies & contentions available to the Bank and it shall be at your cost, liability, risk & responsibility, consequences and Bank shall not be liable in any manner whatsoever.

Date : 19.08.2025
Place : Mumbai

Branch Head/Authorized Officer
Bank of Baroda

CLASSIFIEDS
PROPERTY
RENTAL

SPACE available on Rent
Sale NAVI MUMBAI
Logistics EV Defense Fabrication, Fintech Food , Pharma Oil & Gas
9820610837

0050272480-1

"IMPORTANT"
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**SUPREME INFRASTRUCTURE INDIA LIMITED**
CIN: L74999MH1983PLC029752
SUPREME HOUSE, PRATAP GADH, PLOT No. 94/C, OPP. IIT, POWAI, Mumbai City, MUMBAI, Maharashtra, India, 400076
Tel : +91 22 6128 9700, Email Id: cs@supremefra.com, Website: www.supremefra.com

EXTRACT OF STANDALONE & CONSOLIDATED UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED JUNE 30, 2025
(Amounts in Lakhs except EPS)

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		As on June 30, 2025	As on March 31, 2025	As on June 30, 2024	As on March 31, 2024	As on June 30, 2025	As on March 31, 2025	As on June 30, 2024	As on March 31, 2024
1.	Total Income from Operation	835.92	3,842.73	2,671.73	8,338.33	835.92	3,842.73	2,671.74	8,338.33
2.	Total Expenses	(40,825.05)	41,036.91	37,766.43	1,50,836.10	(40,827.42)	41,039.29	37,768.81	1,50,845.60
3.	Net Profit/(Loss) for the period before Tax	(39,989.13)	(37,272.25)	(35,094.70)	(1,42,625.83)	(39,991.50)	(37,274.63)	(35,097.07)	(1,42,635.34)
4.	Net Profit/(Loss) for the period after Tax	(39,989.13)	(37,272.25)	(35,094.70)	(1,42,625.83)	(39,991.50)	(37,274.63)	(35,097.07)	(1,42,635.34)
5.	Paid-up Equity Share Capital (FV 10/- each)	2,569.84	2,569.84	2,569.84	2,569.84	2,569.84	2,569.84	2,569.84	2,569.84
	Basic	(155.61)	(144.99)	(136.56)	(554.95)	(155.62)	(145.04)	(136.57)	(555.02)
	Diluted	(155.61)	(144.99)	(136.56)	(554.95)	(155.62)	(145.04)	(136.57)	(555.02)

Note:
1. The above Unaudited Financial Results have been reviewed by the Audit Committee thereafter approved and record by Board of Directors at their meeting held on August 14, 2025.
2. As required under clause 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company have carried out limited review of the above Financial Results for the period ended 30.06.2025.
3. The Company has adopted Indian Accounting Standard (Ind AS) for the financial year 25-26 and above results have been prepared in accordance with Ind AS as prescribed under section 133 of the Companies Act, 2013 and read with relevant rule made thereunder.
4. The figures for the corresponding previous periods has been regrouped/ reclassified wherever necessary, to make them comparable.
5. The Company operates in two segment during the quarter namely, financing activities and Investment and Trading in securities. A separate reportable operating segments is prepared as per Ind AS 108 - Operating Segments.
6. The figures of preceding quarter ended June 30, 2025 and quarter March 31, 2025 are the balancing figures in respect of the Quarter ended June 30, 2025 and March 31, 2025 respectively and the audited figures for the quarter ended March 31, 2025 and year ended March 31, 2025 respectively, which were subject to limited review.

The full format is also available on the website of the company i.e. www.supremefra.com and BSE's Website i.e. <http://www.bseindia.com>.

For SUPREME INFRASTRUCTURE INDIA LIMITED
Sd/-
Vikram Bhavanishankar Sharma
Managing Director
DIN: 01249904

**PUBLIC NOTICE ON AUCTION OF PLEDGED GOLD ORNAMENTS**

The borrower/s in specific and interested bidders in general, are hereby informed that on account of non-repayment of the Banks due by the borrowers as under despite the payment notice and recall-auction notice issued by the Bank, the gold ornaments pledged with the bank security by the respective borrowers for the loan availed by them will be sold in public auction on "as is where is" and "non-recourse" basis through e-auction portal <https://gold.samli.in> on 26th August 2025 at 10.30 AM. The auction may be adjourned to any other later date at the discretion of the bank upon publication of the same in the Bank's notice board. The borrowers are hereby further inform that the gold ornaments will be disposed of by private sale if the public auction not successful and if there is a further balance to be recovered thereafter, legal action will be initiated against the borrower/s for recovery of the balance amounts due to the Bank. In case of deceased borrower, all conditions will be applicable to legal heirs.

S. No.	Account Name	Client ID	No. of Acc.	Bal. Outstanding as on 17/08/2025	Weight (grams)
CHEMBUR - MUMBAI					
1	Kasimbee Khanwale	7965681	001	1,87,482.00	43.60
2	Lokesh Sanjay Makwane	8223041	001	4,13,070.00	92.80
3	Sandesh Sadanand Botekar	2661116	001	42,324.00	8.10
4	Sunil Bhavanji Shah	3398332	001	6,09,469.50	133.00
5	Yogesh Ashok Bhalerao	4691932	002	80,604.50	22.00
MULUND - MUMBAI					
6	Abdul Basit Shah Alam Khan	8164855	001	9,78,532.00	201.50
7	Anil Ayupjan Pillai	7390118	001	2,70,232.00	74.70
8	Arjun Kishor Kadlag	4051752	001	89,919.50	22.70
9	Asma Sultana Patel	7084493	002	2,08,530.00	55.00
10	Bharat Pyarchand Sanghavi	3346343	001	61,821.42	15.40
11	Chaitrali Siddhesh Ghag	7811536	001	34,02,557.00	745.70
12	Chandan Narayan Shinde	7249695	001	4,67,287.95	88.40
13	Deepthi Sunilkanth Kanher	7401263	002	18,96,937.50	425.20
14	Geeta Mahesh Putthran	7403887	001	23,35,186.00	418.70
15	George Wilson Nandani	7265235	001	4,32,275.00	114.00
16	Harnavathy Vijayan	3827023	001	5,06,324.50	102.90
17	Harindranth E	3498590	001	39,823.00	7.90
18	Heera Narayandas Ramwani	3968376	001	2,67,770.31	55.50
19	Jayesh Chataraji Jain	3001074	003	12,97,182.20	348.80
20	Kishor Maruti Padvekar	7067273	001	5,79,031.00	122.40
21	Manoj Kovvaseppan Gopalan	4296492	001	5,26,648.00	110.50
22	Maya Raju Wankhede	4353730	001	4,43,401.50	111.70
23	Mritunjay Arvind Gupta	8154072	001	14,94,536.00	412.80
24	Neelam Nindad Mahajan	7435615	001	6,59,691.50	149.80
25	Paras Mai	4072107	002	19,82,522.00	407.30
26	Raju Utkarsh Wankhede	3498590	001	10,23,638.00	206.50
27	Renu Dinesh Gupta	1135619	001	1,35,751.00	34.00
28	Sanjay Bacharam Pawar	4472785	001	1,01,702.75	20.80
29	Soja Sumi Ottakandathil	11393515	001	13,52,860.00	257.50
30	Sunil Balaram Nalawade	4079148	001	7,26,369.80	165.90
31	Suresh Kumar	8199592	001	1,08,760.00	21.90
32	Sushila Devi	7600318	001	15,91,376.00	336.50
33	T V Premam	2793251	001	15,67,758.00	279.50
34	Upendra Dindayal Yadav	4171382	002	10,35,763.50	203.20
35	Vinayak R Bhurde	3909287	001	5,70,918.00	147.70
36	Vishwanath Chinmaya Kotlan	2850130	001	3,11,586.00	74.30
VASHI					
37	Firoz Mohammed Yusuf Qureshi	4725267	001	1,55,715.14	40.00
38	Imran Shabbir Kaur	4653570	001	82,775.17	17.90
39	Kaushal Balu Ambike	5023895	001	49,055.18	11.60
40	Kushal Pralhad Sonawane	4860483	001	42,591.50	8.20
41	Mandakini Sampatram Jadhav	8168481	001	5,67,372.00	147.70
42	Rajeshwari Kuberan	4060441	003	21,19,253.47	495.50
43	Sujatha Ravindran Pranicar	7328264	001	8,05,536.00	134.80
44	Tajinder Kaur Whala	1148677	002	11,29,928.00	207.10
45	Vaibhav Sanjay Chavan	4666260	005	24,064.50	60.20
46	Vijay Chaghan Medkar	8148986	001	6,03,821.00	161.30
KALYAN					
47	Amit Satyawan Waghmare	4358693	001	3,82,128.00	62.80
48	Aruna Shankar	4064408	001	57,121.62	12.64
49	Hareesh Shyamal Sharma	4559831	001	1,22,313.00	24.96
50	James Francis Fernandes	3595533	001	2,71,569.91	53.45
51	Komal Pravin Karande	8132253	002	2,33,214.26	44.90
52	Rajendra Ramnath Patankar	4079148	001	36,058.21	8.34
53	Ravindra Madhav Gaikwad	3890193	001	79,148.00	15.50
54	Rohit Suresh Shivsharan	8208729	001	1,80,354.00	40.10
55	Sagar Ramdas Dhane	7080696	001	1,74,005.19	34.50
56	Sandeep Ravikant Thore	2993781	003	15,15,594.00	353.43
57	Sanjay Manojkar Jadhav	4695985	001	7,26,369.80	165.90
58	Shivani Arvind Karande	4978827	001	53,616.88	10.57
59	Sonal Laxman Gambhire	2650912	001	65,215.00	12.29
60	Tiji Jacob	1173217	001	1,10,772.00	32.01
61	Usha Prakash Nair	1173061	001	13,07,055.00	352.83
VASAI - EAST					
62	Durgadevi Ganesh Shah	5068686	001	87,855.93	17.80
63	Hitesh Dinesh Rathod	5071437	001	57,121.62	12.64
64	Madhesh Madanlal Yadav	7288045	001	1,37,588.00	26.50
65	Manish Shukla	5029386	001	1,03,512.01	24.10
66	Michael Alphonsio Picardo	1792568	001	4,02,370.60	66.90
67	Mudisudum Perumal Nadar	3537047	001	2,57,665.23	51.20
68	Priscilla Percy Pareira	3020860	001	10,84,530.00	239.30
69	Pushpamala Francis Waghmare	3103962	001	1,90,595.00	36.80
70	Radhika Santosh Rai	3474816	001	5,21,140.00	93.70
71	Rakhma Devi Vaglam Choudhary	8340426	001	2,38,059.00	51.20
72	Shanaj Sonpar Yadavati	1792885	001	74,062.00	37.30
THANE					
73	Anila Ramnath Paday	3030780	001	1,30,499.06	28.29
74	Chandani Ripusudan Pandey	5072286	001	57,121.62	12.64
75	Harshi Jain	7468982	003	3,42,707.67	62.28
76	Mahavee Divulchand Jain	4488637	001	16,46,650.00	337.36
77	Milioni Devasdas Sathu	7943101	001	7,23,582.00	122.88
78	Ramraj Gurjar	8251562	001	6,22,401.00	156.19
79	Santip Babulal Shrinil	3092827	001	1,76,625.00	32.17
80	Valsamma Devasia	3116339	002	2,00,573.00	41.55

VILE PARLE
81 Murugan Mariappan Devendra 7202724 001 2,07,873.00 39.30
82 Prakash Gangaram Kadam 4750589 001 60,689.86 19.70
83 Shivshankar Subramani Devendra 7960185 001 17,58,367.00 459.20
84 Surya Raja Devendra 7939698 001 5,98,963.00 104.50
NAHUR
85 Ashok Brijbhai Singh 3728352 001 16,07,465.00 442.40
86 Jis Simon 4882261 001 2,08,362.00 49.00
87 Sadanand Phoolchand Jaiswal 4389416 001 1,96,477.57 41.43
88 Sangita Manoj Nair 3419669 001 7,04,781.82 165.90
89 Savita Devi 7772859 001 1,65,262.00 33.00
ANDHERI WEST
90 Amladass Chinnapan Gounder 3701541 001 33,038.93 8.90
91 Chandrika Basant Kumar Prajapati 3406640 001 81,948.51 19.00
92 Divya S Rajani 3277047 002 3,08,357.18 66.70
93 Karmeg Durai Shalini 3738591 001 1,22,254.00 25.40
94 Neha Navneet Ranjankar 3286620 001 5,01,516.00 130.70
95 Roshan Ingal Shaikh 8239576 001 76,543.05 15.90
96 Sagar Jayram Sakpal 7328822 001 76,255.43 17.00
97 Sajida Fareed 4011014 001 1,55,373.21 33.00
98 Sarathikum Nehru Gounder 3448017 001 1,35,014.50 29.00
99 Udayraj Rajesh Dhill 7413698 001 5,22,615.00 120.00
100 Umesh Dinkar Razvi 7118483 001 2,13,207.50 45.10
101 Venkatesh S 7279696 001 57,949.29 13.70
MAHIM - WEST
102 Gwendolyn Rozario Fernandes 1261402 001 4,12,815.74 85.80
103 Pushpak Purushotham Hirlekar 4892343 001 1,36,806.50 37.00
BORIVLI - WEST
104 Nisha Rohit Pakhare 3942400 002 1,05,712.00 26.40
105 Panchsila Shreeves Ambali 4341686 001 86,819.00 18.20
106 Parth Hashmukh Gudhika 8310390 001 24,78,51.00 478.70
107 Piyun Khan 3024218 001 5,01,516.00 130.70
108 Rakesh Surajbhan Thakur 4794531 002 3,90,893.22 85.80
109 Shruti Shyam Naik 5016489 001 50,801.00 9.80
110 Vivek Kumar Rai 3842134 001 36,208.00 8.20
ANDHERI EAST
111 Ananda Kumar P 4746168 001 1,01,982.00 21.50
112 Anita Shivaji Yevate 4866873 001 25,510.00 9.00
113 Harsharan Kaur 7095344 001 1,25,222.22 32.00
114 Krishnakant Gopal Salgaonkar 4548555 002 3,32,015.00 74.00
115 Yashraj Kumar Ramachari Singh 4915025 001 5,08,599.00 110.00
NERUL - NAVI MUMBAI
116 Adarsh Eknath Rajkar 8236202 001 1,56,000.75 34.00
117 Ajit Natha 4145040 001 1,96,269.00 48.50
118 Amit Kumar Pathak 4559521 001 30,679.14 6.70
119 Alisha Valsan 4727578 001 72,065.47 20.00
120 Mehraj Sayyed Shaikh 4432387 001 7,01,343.07 145.40
121 Monaali Rupesh Mahatre 4387654 001 4,59,875.89 99.30
122 Panikaj Yadav 4905463 001 41,793.50 9.00
123 Rajesh Sanjeev Kunder 2779669 001 1,54,086.28 46.60
124 Ramkishan Patel 4432387 001 7,01,343.07 145.40
125 Rupali Xavier Augustine 473555 001 6,45,238.50 142.37
126 Shreya Satish 7749931 001 2,66,119.70 59.90
127 Sushmita Bhattachandra Mahatre 7315723 001 6,20,524.98 116.20
128 Vinay Amrut Patil 4292850 001 2,04,084.50 50.50
129 Vinod Kumar Nair 4254262 001 1,47,742.00 32.90
DOMBIVLI - WEST
130 Akshay Madhukar Sodave 4420728 002 3,86,687.00 82.90
131 Jitendrakumar R Vishwakarma 3741052 002 1,80,077.41 37.00
ULHAS NAGAR
132 Ganesh Keshav Nair 4232929 001 1,16,036.50 29.70
133 Jagdish Mavi Padma 5028438 001 1,09,232.24 22.70
134 Leelamma Mathew 3415823 001 54,75

