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BSE ACKNOWLEDGEMENT

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|---------------------------------|--|
| Acknowledgement Number | 4310625 |
| Date and Time of Submission | 7/26/2022 6:10:26 PM |
| Scripcode and Company Name | 523209 - NICCO UCO ALLIANCE CREDIT LTD. |
| Subject / Compliance Regulation | OUTCOME OF THE BOARD MEETING HELD ON 26TH JULY, 2022 |
| Submitted By | SOMESH BAGCHI |
| Designation | Designated Officer for Filing |

Disclaimer : - Contents of filings has not been verified at the time of submission.

NICCO UCO ALLIANCE CREDIT LTD

CIN: L65910WB1984PLC037614

Reg. Office; NICCO HOUSE, 2, Hare Street, Kolkata 700001
Tel: 033 40056499/40635159, E-mail ID : mdnuacl@gmail.com

REF: NUACL/SEC/BM2/2022-23
26th July, 2022

The Secretary
BSE Limited
P.J. Towers, 25th Floor
Dalal Street,
MUMBAI -400 001

Scrip Code: 523209

OUTCOME OF THE BOARD MEETING HELD ON 26TH JULY, 2022

This is to inform you that pursuant to Regulation 30 and other applicable Regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), please be informed that the Board of Directors of the Company at its meeting held today, have inter-alia approved the Un-audited Financial Results (Standalone and Consolidated) of the Company for the quarter ended 30th June, 2022 along with "Limited Review Report" submitted by M/s G Basu & Co, Chartered Accountants, Statutory Auditors of the Company, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015. A copy of the same is enclosed herewith.

Further, the said meeting commenced at 2:00 P.M. and concluded at 6:03 P.M.

Thanking you,

Yours faithfully,

For NICCO UCO ALLIANCE CREDIT LTD.


(S.S. MAJUMDAR)
COMPANY SECRETARY

The Board of Directors,
NiccoUco Alliance Credit Limited,
2, Hare Street,
Kolkata - 700 001

E-mail ID : mdnuac1@gmail.com

We have reviewed the unaudited **Standalone** financial results of **NICCO UCO ALLIANCE CREDIT LIMITED**, (the "Company") for the quarter ended **30th June, 2022**, which are included in the accompanying Statement of unaudited financial results for the quarter ended **30th June, 2022** (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been signed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors on **26th July, 2022**. Our responsibility is to issue a report on the Statement based on our review.

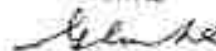
1. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard required that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
2. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Attention is invited to the following foot notes to the financial results:-
 - a) Note No. 3 regarding current tax;
 - b) Note No. 7 regarding restoration of NBFC License by Reserve Bank of India;
 - c) Note No. 8 regarding proceedings initiated by SFIO and pending in Chief Metropolitan Magistrate's Court;
 - d) Note No. 9 regarding non confirmation of balances by Banks;
 - e) Note No. 10 there is no pending investors complaints as on 30th June, 2022;
 - f) Note No. 11 regarding non provision of interest on dues to Banks under consortium of bankers and International Finance Corporation Washington with effect from 01.04.2015 resulting in reduction of loss for the current period and cumulative loss by Rs. 52 crores and Rs. 1070 crores respectively;
 - g) Note No. 12 in accordance in terms of decision taken at the Lender's Consortium Meeting held on 24.08.2021, the company made a payment of Rs. 2.0 crores said date as up-front payment so as to enable Members of Consortium to accord the necessary approval for one time settlement by the respective competent Authorities;
 - h) Note No.: 13 COVID-19.
4. Based on our review conducted as above, subject to our above observation, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and Policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date : 26th July, 2022

UDIN : 22054702ANQOTQ4278

For G. BASU & CO.
Chartered Accountants
M. No. 301174E



(G. GUHA)
Partner
M. No. -094702y

NICO VCO ALLIANCE CREDIT LIMITED
NICO HOUSE, 2, HARE STREET, KOLKATA 700 001
CIN : L88910WB1984PLC037814
UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED 30 TH JUNE 2022

Rs in Lacs

| Particulars | STANDALONE Quarter ended | | | FOR YEAR ENDED |
|--|--------------------------|----------------|----------------|----------------|
| | 30.06.2022 | 31.03.2022 | 30.06.2021 | 31.03.22 |
| | Unaudited | Audited | unaudited | Audited |
| 1 Income from operations | | | | |
| a. Revenue from operations | 0 | 0 | 0 | 0 |
| b. Other Income | 1.05 | 18.66 | 2.22 | 24.88 |
| Total Income from continuing operations | 1.05 | 18.66 | 2.22 | 24.88 |
| 2 Expenses | | | | |
| a. Cost of materials consumed | 0 | 0.00 | 0 | 0 |
| b. Excise Duty | 0 | 0.00 | 0 | 0 |
| c. Purchases of stock-in-trade | 0 | 0.00 | 0 | 0 |
| d. Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0.00 | 0 | 0 |
| e. Employee benefits expenses | 4.77 | 2.90 | 4.91 | 18.17 |
| f. Finance Costs | 223.07 | 211.93 | 189.88 | 809.59 |
| g. Depreciation and amortisation expenses | 0.28 | 0.58 | 0.28 | 1.29 |
| h. Other Expenses | 6.78 | 101.25 | 4.32 | 158.62 |
| Total Expenses of continuing operations | 234.82 | 217.82 | 199.39 | 948.59 |
| 3 Profit/(Loss) from continuing operations before Exceptional Items and Tax (1-2) | -325.28 | -299.08 | -196.87 | -820.80 |
| 4 Exceptional Items | 0 | 0.00 | 0 | 0 |
| 5 Profit/(Loss) before tax from continuing operations (3 - 4) | -325.28 | -299.08 | -196.87 | -820.80 |
| 6 Tax expense | | | | |
| a. Current Tax | 0 | 0.00 | 0 | 3 |
| b. Deferred Tax | 0 | -0.72 | 0 | -0.72 |
| 7 Profit +/- Loss (-) for the period from continuing operations (5-6) | -325.28 | -299.78 | -196.87 | -821.53 |
| 8 Discontinued Operations | | | | |
| Profit / Loss from discontinued operations before tax | 0 | 0.00 | 0 | 0 |
| Tax expense of discontinued operations | 0 | 0.00 | 0 | 0 |
| Profit / Loss for the period from discontinued operations | 0 | 0.00 | 0 | 0 |
| 9 Profit/(Loss) (-) for the period (7-8) | -325.28 | -299.78 | -196.87 | -821.53 |
| 10 Other Comprehensive Income from continuing operations | | | | |
| A(i) Items that will not be reclassified to profit or loss | 0 | 8.75 | 0 | 7.18 |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | 0 | 0.00 | 0 | 0 |
| B(i) Deferred Tax | 0 | 0.00 | 0 | 0 |
| 0 | 0 | 0.00 | 0 | 0 |
| 11 Other Comprehensive Income from discontinued operations | | | | |
| A(i) Items that will not be reclassified to profit or loss | 0 | 0.00 | 0 | 0 |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | 0 | 0.00 | 0 | 0 |
| B(i) Items that will be reclassified to profit or loss | 0 | 0.00 | 0 | 0 |
| (ii) Income tax relating to items that will be reclassified to profit or loss | 0 | 0.00 | 0 | 0 |
| 12 Total Comprehensive Income for the period (9+10+11) | | | | |
| (a) arising from continuing operations | -325.28 | -291.05 | -196.87 | -814.35 |
| (b) arising from discontinued operations | 0 | 0 | 0 | 0 |
| 13 Paid-up Equity Share Capital (Face value of Rs. 2) | 1858.38 | 1858.38 | 1858.38 | 1858.38 |
| 14 Earning per Equity Share of Rs. 2 each (not annualised) from continuing and discontinued operations | | | | |
| (a) Basic | -0.28 | -0.38 | -0.24 | -1.10 |
| (b) Diluted | -0.28 | -0.38 | -0.24 | -1.10 |
| Earning per Equity Share of Rs. 2 each (not annualised) from continuing operations | | | | |
| (a) Basic | -0.28 | 0.08 | 0.24 | 1.18 |
| (b) Diluted | -0.28 | -0.38 | -0.24 | -1.10 |
| Earning per Equity Share of Rs. 2 each (not annualised) from discontinued operations | | | | |
| (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 |

As per our Report of even date annexed

For (C. SANKU & Co)

Chartered Accountants


 C. SANKU & Co
 Chartered Accountants
 110, 112 & 114, Park Street
 Kolkata - 700 005

Mr. Nilhan Chandra Lahiri (DIP)

Mr. Subrata Bhattacharjee

Mr. Binwaji Roy (DIN: 00198746)

Ms. Aparna Dey (DIN: 00941500)

Mr. Pratik Kumar Nag (DIP)

Ms. S. S. Majumdar

Mr. Mahesh Chatterjee (Pan no: AJUPC029A)

Chairman

Managing Director

Director

Director

Director

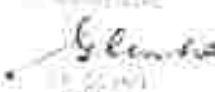
Company Secretary

Chief Financial Officer

Notes to Standalone Financial Statement As On 30.06.22.

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings both held on 24.07.22.
2. The limited review of results for the quarter ended 30 th June, 2022 have been done by the Statutory Auditors of the Company.
3. Current Tax, if any, shall be provided for at the year end.
4. Other Comprehensive Income represents difference arising out of revaluation of Investments.
5. Valuation of unquoted shares have been made under basis of Net Worth as per latest available Balance sheet.
6. Fixed assets have been taken at book value.
7. Appeal against the order of RBI regarding cancellation of NBFC license is pending before Appellate Authority for Non-banking Financial Companies.
8. A few cases initiated by IFID against the company relating to accounting violation are pending before Chief Metropolitan Magistrate's Court.
9. Confirmations of balances are not available from Banks where the accounts have turned NPA.
10. There is no pending investors complaints as on 30 th June 2022
11. In view of on going negotiations with consortium of bankers and IFCI (W) for one time settlement of their respective dues (inclusive of accumulated interest) at a much lower amount, it has been decided by the board of Directors to keep in abeyance charging of interest on dues to such institutions with effect from 01.04.2018 resulting in cumulative reduction of loss of Rs.1070 or inclusive of Rs. 52 or for current period. However, interest dues to two banks i.e. Axis Bank, Industrial Bank (portion of loan outside consortium of banks) and IFCI has been duly charged as they are outside the purview of such negotiation.
12. In accordance in terms of decision taken at the Lender's consortium meeting held on 24.08.21 the company made a payment of Rs. 2 Cr. said date as on account payment so as to enable members of consortium to accord the necessary approval for one time settlement by the respective competent authorities.
13. Note on COVID-19
Consequent upon the lockdown imposed by the Government of India, pursuant to spread of COVID-19 the activities of the Company was seriously restricted. In view of uncertainty regarding continuation of such economic situation and restoration of normalcy, future impact on the financial position is not ascertainable.
14. Previous period's figures are re-arranged/re-classified wherever necessary.

As per our Report of even date annexed
For G. BASU & CO.
Chartered Accountants


G. Basu
Chartered Accountant
(C-20-448722)

On behalf of the Board of Directors

Mr. Bishan Chandra Lahiri (DIN : 00668181)
Mr. Subrata Bhattachajee (DIN:02942660)
Mr. Biswajit Roy (DIN: 00198746)
Ms. Aparna Dey (DIN: 05941530)
Mr. Prabir Kumar Bag (DIN :07178829)
Mr. S. S Matunder
Mr. Mahadev Chatterjee (Pan no : AJUPC4629A)

Chairman 
Managing Director 
Director 
Director 
Director 
Company Secretary 
Chief Financial Officer 

The Board of Directors,
NiccoUco Alliance Credit Limited,
2, Hare Street,
Kolkata – 700 001

E-mail ID : mduuaci@gmail.com

We have reviewed the unaudited **Consolidated** financial results of **NICCO UCO ALLIANCE CREDIT LIMITED**, (the "Company") for the quarter ended **30th June, 2022**, which are included in the accompanying Statement of unaudited financial results for the quarter ended **30th June, 2022** (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been signed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors on **26th July, 2022**. Our responsibility is to issue a report on the Statement based on our review.

1. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard required that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
2. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Attention is invited to the following foot notes to the financial results:-
 - a) Note No. 3 regarding current tax;
 - b) Note No. 7 regarding restoration of NBFC License by Reserve Bank of India;
 - c) Note No. 8 regarding proceedings initiated by SFIO and pending in Chief Metropolitan Magistrate's Court;
 - d) Note No. 9 regarding non confirmation of balances by Banks
 - e) Note No. 10 there is no pending investors complaints as on **30th June, 2022**;
 - f) Note No. 11 regarding non provision of interest on dues to Banks under consortium of bankers and International Finance Corporation Washington with effect from 01.04.2015 resulting in reduction of loss for the current period and cumulative loss by Rs. 52 crores and Rs. 1070 crores respectively;
 - g) Note No. 12 in accordance in terms of decision taken at the Lender's Consortium Meeting held on 24.08.2021, the company made a payment of Rs. 2.0 crores said date as up-front payment so as to enable Members of Consortium to accord the necessary approval for one time settlement by the respective competent Authorities.
 - h) Note No. 13 COVID-19.
4. Based on our review conducted as above, subject to our above observation, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and Policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date : 26th July, 2022

UDIN : 22054702ANQPIU7014

F: G. BASU & CO.
Chartered Accountants
R. No. 301172E


P. GUHA
Partner
R. No. 304700

NICCO UCO ALLIANCE CREDIT LIMITED
NICCO HOUSE, 2, HARE STREET, KOLKATA 700 001
CIN : L82910WB1984PLC037014
UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED 30 TH JUNE 2022

Rs in Lacs

| Particulars | COMBOL DATED Quarter ended | | | For year ended |
|--|----------------------------|------------|------------|----------------|
| | 30.06.2022 | 31.03.2022 | 30.06.2021 | 31.03.2022 |
| | Unaudited | Audited | Unaudited | Audited |
| 1 Income from operations | | | | |
| 1 a. Revenue from operations | 0 | 0.00 | 0 | 0.00 |
| b. Other Income | 1.04 | 18.52 | 2.22 | 24.75 |
| Total Income from continuing operations | 1.04 | 18.52 | 2.22 | 24.75 |
| 2 Expenses | | | | |
| a. Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 |
| b. Excise Duty | 0.00 | 0.00 | 0.00 | 0.00 |
| c. Purchases of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| d. Changes in inventories of finished goods | 0.00 | 0.00 | 0.00 | 0.00 |
| work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| e. Employee benefits expenses | 4.77 | 3.89 | 4.81 | 18.11 |
| f. Finance Costs | 223.07 | 211.93 | 189.56 | 808.00 |
| g. Depreciation and amortisation expenses | 0.28 | 0.58 | 0.24 | 1.28 |
| h. Other Expenses | 9.82 | 101.30 | 4.32 | 118.99 |
| Total Expenses of continuing operations | 238.83 | 317.67 | 198.93 | 945.64 |
| 3 Profit/(Loss) from continuing operations before Exceptional Items and Tax (1-2) | -235.89 | -299.11 | -195.81 | -920.89 |
| 4 Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 Profit/(Loss) before tax from continuing operations (3-4) | -235.89 | -299.11 | -195.81 | -920.89 |
| 6 Tax expense | | | | |
| a. Current Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| b. Deferred Tax | 0.00 | -0.78 | 0.00 | -0.78 |
| 7 Profit/(Loss) (1) for the period from continuing operations (5-6) | -235.89 | -299.89 | -195.81 | -921.67 |
| 8 Discontinued Operations | | | | |
| Profit/(Loss) from discontinued operations before tax | 0.00 | 0.00 | 0.00 | 0.00 |
| Tax expense of discontinued operations | 0.00 | 0.00 | 0.00 | 0.00 |
| Profit/(Loss) for the period from discontinued operations | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 Profit/(Loss) (2) for the period (7-8) | -235.89 | -299.89 | -195.81 | -921.67 |
| 10 Other Comprehensive Income from continuing operations | | | | |
| A(i) Items that will not be reclassified to profit or loss | 0.11 | 8.94 | 0.00 | 7.58 |
| (ii) Income tax relating to Items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| B(i) Deficit Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 Other Comprehensive Income from discontinued operations | | | | |
| A(i) Items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| (ii) Income tax relating to Items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| B(i) Items that will be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| (ii) Income tax relating to Items that will be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 Total Comprehensive Income for the period (9-10+11) | | | | |
| (a) arising from continuing operations | -235.78 | -291.04 | -195.81 | -914.00 |
| (b) arising from discontinued operations | 0 | 0.00 | 0 | 0 |
| 13 Paid-up Equity Share Capital (Face value of Rs. 2) | 1858.38 | 1858.38 | 1858.08 | 1858.38 |
| 14 Earning per Equity Share of Rs. 2 each (not annualised) from continuing and discontinued operations | | | | |
| (a) Basic | -0.28 | -0.38 | -0.24 | -1.10 |
| (b) Diluted | -0.28 | -0.38 | -0.24 | -1.10 |
| Earning per Equity Share of Rs. 2 each (not annualised) from continuing operations | | | | |
| (a) Basic | -0.28 | -0.38 | -0.24 | -1.10 |
| (b) Diluted | -0.28 | -0.38 | -0.24 | -1.10 |
| Earning per Equity Share of Rs. 2 each (not annualised) from discontinued operations | | | | |
| (a) Basic | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Diluted | 0.00 | 0.00 | 0.00 | 0.00 |

As per our Report of even date annexed

For G. BASU & CO.

Chartered Accountants

For G. BASU & CO.
Chartered Accountants
B. No. 201174E

(Signature)
10, CHINA
BUSTAN
21, N.S. ROAD

Mr. Bishan Chandra Jhari (DIN: 00668181)

Mr. Debansu Bhattacharya (DIN: 02942697)

Mr. Bhowini Nay (DIN: 00198740)

Mr. Agarna Dey (DIN: 00943580)

Mr. Prabh Kumar Nag (DIN: 07178929)

Mr. S. S. Majumdar

Mr. Malindor Chatterjee (PAN: 501 A-JUPC 0029A)

Chairman

Managing Director

Director

Director

Director

Company Secretary

Chief Financial Officer

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings both held on 25.07.22.
- 2 The limited review of results for the quarter ended 30 th June, 2022 have been done by the Statutory Auditors of the Company.
- 3 Current Tax, if any, shall be provided for at the year end.
- 4 Other Comprehensive Income represents difference arising out of revaluation of investments.
- 5 Valuation of unquoted shares have been made under Basis of Net Worth as per latest available Balance sheet.
- 6 Fixed assets have been taken at book value.
- 7 Appeal against the order of RBI regarding cancellation of NBFC License is pending before Appellate Authority for Non-banking Financial Companies.
- 8 Few cases initiated by EPFO against the company relating to accounting violation are pending before Chief Metropolitan Magistrates' Court.
- 9 Confirmations of balances are not available from Banks where the accounts have turned NPA.
- 10 There is no pending inventory complaints as on 30 th June 2022.
- 11 In view of on going negotiations with consortiums of bankers and IFC(W) for one time settlement of their respective dues (inclusive of accumulated interest) at a much lower amount, it has been decided by the board of Directors to keep in abeyance charging of interest on dues to such institutions with effect from 01.04.2015 resulting in cumulative reduction of loss of Rs. 1070 cr inclusive of Rs. 52 cr for current period. However, interest due to two banks i.e. Axis Bank, IndusInd Bank (portion of loan outside consortium of banks) and IFCI has been duly charged as they are outside the purview of such negotiation.
- 12 In accordance in terms of decision taken at the Lender's consortium meeting held on 24.08.21 the company made a payment of Rs. 2 Cr. said date as on account payment so as to enable members of consortium to assist the necessary approval for ongoing settlement by the respective concerned authorities.
- 13 As per COVID-19
 Closure/lockdown imposed by the Government of India, pursuant to spread of COVID-19 the activities of the Company was seriously restricted. In view of uncertainty regarding continuation of such abnormal situation and restoration of normalcy, future impact on the financial position is not ascertainable.
- 14 Previous period's figures are rearranged/reclassified wherever necessary.

As per our Report of even date annexed
 For G. BASU & CO.
 Chartered Accountants

G. Basu

On behalf of the Board of Directors
 Mr. Brittan Chandra Lahiri (DIN: 00668181)
 Mr. Subrata Bhattacharjee (DIN: 02942690)
 Mr. Sitwajit Roy (DIN: 00186746)
 Ms. Aparna Dey (DIN: 88941580)
 Mr. Pratik Kumar Nag (DIN: 07178829)
 Mr. S. S. Majumdar
 Mr. Mahadev Chatterjee (Pan no : A/JPC4620A)

Chairman *[Signature]*
 Managing Director *[Signature]*
 Director *[Signature]*
 Director *[Signature]*
 Director *[Signature]*
 Company Secretary *[Signature]*
 Chief Financial Officer *[Signature]*