FORM NO. MGT-7

[Pursuant to sub-Section(1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11of the Companies (Management and Administration) Rules, 2014]



Annual Return

	language ● English ← Hindi the instruction kit for filing the form	1.			
I. RE	EGISTRATION AND OTHER	DETAILS			
(i) * C	(i) * Corporate Identification Number (CIN) of the company			PB1981PLC031099	Pre-fill
Global Location Number (GLN) of the company					
* F	ermanent Account Number (PAN)	of the company	AAACO	1665L	
(ii) (a) Name of the company		OSWAL	GREENTECH LIMITED	
(b) Registered office address				
	NEAR JAIN COLONY VIJAY INDER NAGAR, DABA ROAD, LUDHIANA Ludhiana Punjab				
(c) *e-mail ID of the company		cs@osw	/algreens.com	
(d) *Telephone number with STD co	de	01612544238		
(e) Website		www.oswalgreens.com		
(iii)	Date of Incorporation		17/11/1981		
(iv)	Type of the Company Category of the Company		Sub-category of the Company		Company
	Public Company Company limited by share			Indian Non-Gov	vernment company
(v) Wł	nether company is having share ca	pital • Y	es (○ No	
(vi) *V	hether shares listed on recognize	d Stock Exchange(s)	es (○ No	

(a)	Details	of	stock	exchanges	where	shares	are	listed
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S. No.	Stock Exchange Name	Code
1	National Stock Exchange of India Ltd, Mumbai	1,024
2	BSE Limited	1

	_	listrar and Tran	ŭ		U74899DL	1995PTC071324	Pre-fill 1
		L SERVICES PRI		***************************************			
			Registrar and Trai	nsfer Agents		FPV AV VII BAS VIII SAIS VIII SAIS AND SAIS SAIS SAIS SAIS SAIS SAIS SAIS SAI	J
D-1:	53A, FIRST FLC				COMPANY AND PROPERTY AND A SECURE AND A SECU		
(vii) *Fina	ancial year Fro	om date 01/04	/2019	(DD/MM/YYY	Y) To date	31/03/2020	(DD/MM/YYYY)
(viii) *Wh	ether Annual	 general meetin	g (AGM) held	•	Yes 🔘	No	
(b) [(c) V II. PRIN	ICIPAL BU	GM extension for AC SINESS AC iness activities	24/09/2020 30/09/2020 GM granted FIVITIES OF TH			No No Sectivity of Business Activity	of the
1	K	Financial and	l insurance Service	K8	Otl	ner financial activition	company es 83.7
II. PAR'	TICULARS	OF HOLDIN	IG, SUBSIDIAF RES)	RY AND AS	SSOCIATE	COMPANIES	

	OTHER SECURITIES OF THE COMPAN	

1

(i) *SHARE CAPITAL

(a) Equity share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Total number of equity shares	1,000,000,000	256,809,159	256,809,159	256,809,159
Total amount of equity shares (in Rupees)	10,000,000,000	2,568,091,590	2,568,091,590	2,568,091,590

Number of classes 1

	Authorised capital	issued capital	Subscribed	Paid up capital
ledan)	Capitai		capital	
Number of equity shares	1,000,000,000	256,809,159	256,809,159	256,809,159
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	10,000,000,000	2,568,091,590	2,568,091,590	2,568,091,590

(b) Preference share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid-up capital
Total number of preference shares	63,000,000	0	0	0
Total amount of preference shares (in rupees)	6,300,000,000	0	0	0

Number of classes	3

Class of shares 0% optional convertible preference shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Number of preference shares	12,500,000	О	0	0
Nominal value per share (in rupees)	100	100	100	100
Total amount of preference shares (in rupees)	1,250,000,000	0	0	0
Class of shares 0.01 % Optional Convertible Cumulative Redeemable	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Number of preference shares	23,000,000	О	0	0
Nominal value per share (in rupees)	100	100	100	100
Total amount of preference shares (in rupees)	2,300,000,000	0	0	0

Class of shares	A	Issued capital	Subscribed	
Redeemable Preference Shares	capital		capital	Paid up capital
Number of preference shares	27,500,000	О	О	0
Nominal value per share (in rupees)	100	100	100	100
Total amount of preference shares (in rupees)	2,750,000,000	0	0	0

(c) Unclassified share capital

Particulars	Authorised Capital
Total amount of unclassified shares	0

(d) Break-up of paid-up share capital

Class of shares	Number of shares	Total nominal amount	Total Paid-up amount	Total premium
Equity shares				
At the beginning of the year	256,809,159	2,568,091,590	2,568,091,590	
Increase during the year	0	0	0	О
i. Pubic Issues	0	0	0	0
ii. Rights issue	0	0	0	0
iii. Bonus issue	0	0	0	0
iv. Private Placement/ Preferential allotment	0	0	0	0
v. ESOPs	0	0	0	0
vi. Sweat equity shares allotted	0	0	0	0
vii. Conversion of Preference share	0	0	0	0
viii. Conversion of Debentures	0	0	0	0
ix. GDRs/ADRs	0	0	0	0
x. Others, specify	0	0	0	
None				
Decrease during the year	0	0	0	0
i. Buy-back of shares	0	0	0	0
ii. Shares forfeited	0	0	0	0
iii. Reduction of share capital	0	0	0	0

iv. Others, specify	0	0	0	
None	-		_	
At the end of the year	256,809,159	2,568,091,590	2,568,091,590	
Preference shares				
At the beginning of the year	0	0	0	
Increase during the year	0	0	0	0
i. Issues of shares	0	0	0	0
ii. Re-issue of forfeited shares	0	0	0	0
iii. Others, specify	0	0	0	
None	U		0	
Decrease during the year	0	0	0	0
i. Redemption of shares	0	0	0	0
ii. Shares forfeited	0	0	0	0
iii. Reduction of share capital	0	0	0	0
iv. Others, specify		0	^	
None	0	0	0	
At the end of the year	0	0	0	
(ii) Details of stock split/consolidation durir	ng the year (for each class of	f shares)	0	
Class of shares	(i)	(ii)		(iii)

Class o	Class of shares		(ii)	(iii)
Before split /	Number of shares			
Consolidation	Face value per share			
After split /	Number of shares			
Consolidation	Face value per share			THE CONTROL OF THE PARTY OF THE

of the first return at a								cial y	ear (or in the	case
Nil										
Details being provid	ed in a CD/Digi	tal Media]		•	Yes	0	Νo	\circ	Not Applicable	
Separate sheet attac	hed for details	of transfers		0	Yes	0	No			
Note: In case list of transfe Media may be shown.	r exceeds 10, o	ption for submi	ssion as	a separa	te shee	t attacl	ıment	or subr	nission in a CD/E)igital
Date of the previous a	nnual general	meeting	25/0	9/2019			A DELICOTATE STORY	AVAIDA MARIA ALIANIA III		
Date of registration of	transfer (Date	Month Year)								NI N
Type of transfer		1 - Ec	quity, 2	- Prefere	ence St	ares,3	3 - De	bentur	es, 4 - Stock	PATRICIPATA ENGINEERA PATRICIPATA PATRICIP
Number of Shares/ De Units Transferred	ebentures/			Amount Debenti			3.)	And a second process (as		
Ledger Folio of Transf	eror									
Transferor's Name										
	Surnar	ne		middle	name				first name	
Ledger Folio of Trans	feree		<u> </u>	WALLES WATER TRANSPORT						
Transferee's Name			NAME OF THE PARTY							777778879179
	Surnar	ne		middle	name				first name	
Date of registration of	transfer (Date	e Month Year)								
Type of transfer		1 - E	quity, 2	- Prefere	ence SI	nares,:	3 - De	bentur	es, 4 - Stock	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Number of Shares/ De Units Transferred	ebentures/	J		Amount Debent			s.)]

Fully convertible debentures						
Partly convertible debentures		0	0		0	0
Non-convertible debentures	ļ	0	0		0	0
Class of debentures	Outstandi the begini year	ng as at ning of the	Increase duri year	ing the	Decrease durin year	g the Outstanding as at the end of the year
etails of debentures	<u></u>					
Total						0
Deposit						0
Unsecured Loans (including in outstanding/accrued but not du payment) excluding deposits						0
Secured Loans (including interoutstanding/accrued but not dupayment) excluding deposits	ue for					0
Fully convertible debentures			0 0		0	0
Partly convertible debentures			0 0		0	
Non-convertible debentures			0		O	0
) *Indebtedness includii Particulars	_	es (Outs	_		he end of fir	Total value
	Surname			ddle nai		first name
Transferee's Name						
Ledger Folio of Transferee	PPRINTED FOR VISION VISION STATES AND		AN COMMISSION AND A PROPERTY OF THE COMMISSION AND A PROPERTY OF T			
	Surname		mie	ddle nar	me	first name
Transferor's Name						
		·				

Type of Securities	Number of Securities	Nominal Value of each Unit	Total Nominal Value	Paid up Value of each Unit	Total Paid up Value
		17 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -			
Total					THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME AND ADDRESS OF THE SAME AND ADDRESS OF THE SAME AND ADDRESS OF THE SAME A
			L		

V. *Turnover and net worth of the company (as defined in the Companies Act, 2013)

(1)	lurnover	
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183,098,677

(ii) Net worth of the Company

18,706,593,000

VI. (a) *SHARE HOLDING PATTERN - Promoters

S. No.	Category	Equ	ity	Preference		
		Number of shares	Percentage	Number of shares	Percentage	
1.	Individual/Hindu Undivided Family					
	(i) Indian	51,549,618	20.07	0	**************************************	
	(ii) Non-resident Indian (NRI)	0	0	0		
	(iii) Foreign national (other than NRI)	0	0	0		
2.	Government					
AAAT AN BAAT IN BUILD IN A BUT AN PART STAM	(i) Central Government	0	0	0		
	(ii) State Government	0	0	0		
	(iii) Government companies	0	0	0		
3.	Insurance companies	0	0	0		
4.	Banks	0	0	0		
5.	Financial institutions	0	0	0		
6.	Foreign institutional investors	0	0	0		
7.	Mutual funds	0	0	0		
8.	Venture capital	0	0	0		
9.	Body corporate (not mentioned above)	113,647,217	44.25	0	***************************************	

	Others None	0	0	0		
	Total	165,196,835	64.32	0	0	

Total number of shareholders (promoters)

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(b) *SHARE HOLDING PATTERN - Public/Other than promoters

S. No.	Category	Equi	ty	Prefere	ence
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family		········		
	(i) Indian	46,478,880	18.1	0	haal d'Amarine (named d'Adult (Adult (Aduut (Adult
	(ii) Non-resident Indian (NRI)	1,339,217	0.52	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2,	Government				
	(i) Central Government	100	0	0	
, , , , , , , , , , , , , , , , , , , 	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	
3.	Insurance companies	0	0	0	
4.	Banks	21,052	0.01	0	
5.	Financial institutions	0	0	0	···
6.	Foreign institutional investors	24,886,215	9.69	0	
7.	Mutual funds	25,700	0.01	0	
8.	Venture capital	0	0 .	0	
9.	Body corporate (not mentioned above)	16,243,551	6.33	0	
10.	Others Public Trust, HUF & Clearing	2,617,609	1.02	0	
	Total	91,612,324	35.68	0	0

Total	l num	ber of	share	holder	s (other	than	promote	rs)
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193,161		

Total number of shareholders (Promoters+Public/ Other than promoters)

193,165		

(c) *Details of Foreign institutional investors' (FHs) holding shares of the company

Name of the FII Address Number of shares % of shares held Date of Country of Incorporation Incorporation NOMURA SINGAPORE HSBC SECURITIES SERVICES 11TH I 581,708 0.23 ALBULA INVESTMENT DEUTSCHE BANK AG DB HOUSE, H 3,650,910 1.42 ACADIAN EMERGING IDEUTSCHE BANK AG, DB HOUSE H 26,645 0.01 ELARA INDIA OPPORT C/O. ICICI BANK LTD., SMS 1ST FLC 0.76 1,952,841 SRI SILVERDALE OPPO Standard Chartered Bank, CRESCE 10,368,170 4.04 CLAREVILLE CAPITAL (C/O KOTAK MAHINDRA BANK LIMI 4,336,635 1.69

3,969,297

1.54

VII. *NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS (Details, Promoters, Members (other than promoters), Debenture holders)

Details	At the beginning of the year	At the end of the year
Promoters	4	4
Members (other than promoters)	195,662	193,161
Debenture holders	0	0

VIII. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

(A) *Composition of Board of Directors

AEON SUSTAINABLE G 3RD FLOOR 355 NEXTERACOM TO

Category		lirectors at the g of the year	Number of directors at the end of the year		Percentage of shares held by directors as at the end of year	
	Executive	Non-executive	Executive	Non-executive	Executive	Non-executive
A. Promoter	1	0	1	0	20.07	0
B. Non-Promoter	1	2	1	4	0	0
(i) Non-Independent	1	0	1	0	0	0
(ii) Independent	0	2	0	4	0	0
C. Nominee Directors representing	0	0	0	0	0	0
(i) Banks & Fls	0	0	0	0	0	0
(ii) Investing institutions	0	0	0	0	0	0

(iii) Government	0	0	0	0	0	0
(iv) Small share holders	0	0	0	0	0	0
(v) Others	0	0	0	0	0	0
Total	2	2	2	4	20.07	0

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date

8

(B) (i) *Details of directors and Key managerial personnel as on the closure of financial year

Name	DIN/PAN	Designation	Number of equity share(s) held	Date of cessation (after closure of financial year : If any)
ARUNA OSWAL	00988524	Whole-time directo	51,544,618	
ANIL KUMAR BHALLA	00587533	Managing Director	0	
BINA SHARMA	07091946	Director	0	
ANAND AGRAWAL	07153559	Director	0	
AYUSSH SANGHI	07102280	Director	0	
KRISHAN CHAND BAJ	01844498	Director	0	
ANIL KUMAR BHALLA	00587533	CEO	0	
VIPIN KUMAR VIJ	ABBPV1208K	CFO	0	

(ii) Particulars of change in director(s) and Key managerial personnel during the year

5

Name		DIN/PAN Designation at the beginning / during the financial year Date of appointment change in designation designation at the beginning / during the financial year		Nature of change (Appointment/ Change in designation/ Cessation)
AYUSSH SANGHI	07102280	Additional director	25/04/2019	Appointment
KRISHAN CHAND BAJ	01844498	Additional director	25/04/2019	Appointment
AYUSSH SANGHI	07102280	Director	25/09/2019	Change in designation
KRISHAN CHAND BAJ	01844498	Director	25/09/2019	Change in designation
HARI KISHAN GUPTA	I KISHAN GUPTA ADPPG5119A Company Secreta		08/02/2020	Cessation

IX. MEETINGS OF MEMBERS/CLASS OF MEMBERS/BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A. MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

Number of meetings held 1

	Caronina Car			
Type of meeting	Date of meeting	Total Number of Members entitled to	Attendance	
				% of total shareholding
Annual General Meeting	25/09/2019	194,295	65	76.87

B. BOARD MEETINGS

*Number of meetings held 8

				6 2 4 1	
S. No.	Date of meeting	Total Number of directors associated as on the date			
		of meeting	Number of directors attended	% of attendance	
1	25/04/2019	4	4	100	
2	24/05/2019	6	5	83.33	
3	09/08/2019	6	5	83.33	
4	21/10/2019	6	5	83.33	
5	29/11/2019	6	3	50	
6	31/01/2020	6	4	66.67	
7	07/02/2020	6	6	100	
8	03/03/2020	6	3	50	

C. COMMITTEE MEETINGS

Number of meetings held 10

S. No.	Type of meeting	. 3 []	Total Number of Members as	Attendance		
meeting		Date of meeting	on the date of the meeting	Number of members attended	% of attendance	
1	Audit Committe	24/05/2019	4	3	75	
2	Audit Committe	09/08/2019	4	3	75	
3	Audit Committe	21/10/2019	4	3	75	
4	Audit Committe	07/02/2020	4	4	100	
5	Stakeholder R	23/05/2019	3	2	66.67	
6	Stakeholder R	21/10/2019	3	3	100	
7	Nomination &	08/04/2019	2	2	100	

S. No.	Type of meeting	Date of meeting	Total Number of Members as	Attendance		
	_	on ti		Number of members attended	% of attendance	
8	Nomination & I	08/10/2019	4	3	75	
9	Corporate Soc	08/08/2019	3	2	66.67	
10	Corporate Soc	06/02/2020	3	3	100	

D. *ATTENDANCE OF DIRECTORS

		Board Meetings			Co	Whether attended AGM		
S. No.		Number of Meetings which director was	Number of Meetings	% of	Number of Meetings which director was	Number of Meetings	% of	held on
		entitled to	attended	attendance	entitled to attend	attended	attendance	24/09/2020
								(Y/N/NA)
1	ARUNA OSW	8	8	100	2	2	100	Yes
2	ANIL KUMAR	8	8	100	4	4	100	Yes
3	BINA SHARM	8	5	62.5	8	8	100	No
4	ANAND AGRA	8	8	100	6	6	100	Yes
5	AYUSSH SAN	7	3	42.86	5	3	60	Yes
6	KRISHAN CH	7	3	42.86	9	5	55.56	Yes

X. *REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

Nil

Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered

2

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Amount	
1	Aruna Oswal	Wholetime Direc	24,811,894	0	0	1,440,000	26,251,894	
2	Anil Kumar Bhalla	Managing Direct	20,039,600	0	0	1,440,000	21,479,600	
	Total		44,851,494	0	0	2,880,000	47,731,494	

Number of CEO, CFO and Company secretary whose remuneration details to be entered

						\	
S. No. Name		Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	Vipin Kumar Vij	CFO	11,080,400	0	0	777,228	11,857,628

S. No.	Name	Designation	n Gross Sal	ary Commission	Stock Option/ Sweat equity	Others	Total Amount	
2	Hari Kishan Gupt	a CS	5,898,99	93 0	0	139,279	6,038,272	
	Total		16,979,3	93 0	0	916,507	17,895,90	
ımber o	of other directors who	se remuneration	details to be ente	ered		4		
S. No.	Name	Designation	n Gross Sal	dary Commission	Stock Option/ Sweat equity	Others	Total Amount	
1	Krishan Chand Ba	aja Non-Executiv	ve li 0	0	0	135,000	135,000	
2	Anand Agrawal	Non-Executiv	ve li 0	0	0	225,000	225,000	
3	Ayussh Sanghi	Non-Executiv	ve li 0	0	0	105,000	105,000	
4	Bina Sharma	Non-Executi	ve li 0	0	0	210,000	210,000	
	Total		0	0	0	675,000	675,000	
pro	ether the company had been seen to be seen the company of the comp	ervations	luring the year	sures in respect of app	icable⊕ Yes	○ No		
B. If N I. PENA I. DETA Name o	visions of the Compa lo, give reasons/obs	### ACT, 2013 derivations ###################################	S THEREOF IMPOSED ON C	OMPANY/DIRECTOR		Nil Details of appeal including preser		
B. If N I. PENA) DETA Name of companion of ficers	ILS OF PENALTIES f the y/ directors/ Author	### ACT, 2013 dervations ###################################	S THEREOF IMPOSED ON C	OMPANY/DIRECTOR Name of the Act and section under which penalised / punished	S /OFFICERS Details of penalty/	Nil Details of appea		
B. If N I. PENA) DETA Name of companion of ficers	Its OF PENALTIES The concer y/ directors/ ALLS OF COMPOUR	#ENT - DETAILS / PUNISHMENT of the court/ ned ty NDING OF OFFE	S THEREOF IMPOSED ON C	OMPANY/DIRECTOR Name of the Act and section under which penalised / punished	S /OFFICERS Details of penalty/	Nil Details of appea		
B. If N I. PENA Name or companificers B) DET	Its OF PENALTIES The concer y/ directors/ Name Concer Author	### Act, 2013 derivations ###################################	S THEREOF IMPOSED ON C	OMPANY/DIRECTOR Name of the Act and section under which penalised / punished	S /OFFICERS Details of penalty/	Nil Details of appea	nt status	
B. If N I. PENA Name or companificers B) DET	ILS OF PENALTIES The concer y/ directors/ ALTY AND PUNISHI Name concer y/ directors/ AlLS OF COMPOUR Name concer of the con	### Act, 2013 derivations ###################################	S THEREOF IMPOSED ON C ate of Order	Name of the Act and section under which penalised / punished Name of the Act and section under which penalised / punished	S /OFFICERS Details of penalty/punishment	Nil Details of appea including preser	nt status	

XIV. COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES

In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of company secretary in whole time practice certifying the annual return in Form MGT-8.

Name	SHIVAM GARG
Whether associate or fellow	Associate Fellow
Certificate of practice number	16406
I/We certify that: (a) The return states the facts, as ti (b) Unless otherwise expressly stat Act during the financial year.	ney stood on the date of the closure of the financial year aforesaid correctly and adequately. ed to the contrary elsewhere in this Return, the Company has complied with all the provisions of the
	Declaration
Lam Authorised by the Board of Di	rectors of the company vide resolution no 12 dated 22/06/2020
(DD/MM/YYYY) to sign this form a in respect of the subject matter	nd declare that all the requirements of the Companies Act, 2013 and the rules made thereunder this form and matters incidental thereto have been compiled with. I further declare that: form and in the attachments thereto is true, correct and complete and no information material to
the subject matter of this	form has been suppressed or concealed and is as per the original records maintained by the company.
2. All the required attachme	nts have been completely and legibly attached to this form.
	the provisions of Section 447, section 448 and 449 of the Companies Act, 2013 which provide foent for false statement and punishment for false evidence respectively.
To be digitally signed by	
Director	ANIL KUMAR BHALLA
DIN of the director	00587533
To be digitally signed by	MALHOTR DEPOSITION OF THE PROPERTY OF THE PROP
Company Secretary	
Company secretary in practice	
Membership number 36974	Certificate of practice number

Attachments		List of attachments
1. List of share holders, debenture holders	Attach	List of transfers OGL.pdf
2. Approval letter for extension of AGM;	Attach	MGT-8 OGL.pdf
3. Copy of MGT-8;	Attach	
4. Optional Attachement(s), if any	Attach	
		Remove attachment
Modify Check Form	Prescrutiny	Submit

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company

				OSWAL GREEN	TECH LIMITED (List of Tran	sfer for the period 01/04/2019 to 31/03/2020)		
	Date of Registration of Transfer	Type of Transfer	Number of Shares Transfered	Amount per Share (in Rs.)	Ledger Folio of Transferor	Transferor's Name	Ledger Folio of Transferee	Transferee's Name
	or transfer		Transfereu	(III KS.)	Transferor		Hansieree	
		1 - Equity, 2 - Preference Shares, 3-						
		Debentures, 4 - Stock						
	21/04/2019	1	45	10	47148	RENUKA JHAVERI	10021768	RENUKA R JHAVERI
	30/04/2019 30/04/2019	1	300 100		290653 274356	OM PRAKASH GUPTA GULAMMOHAMED NOORANI	10021769 10021770	SURENDRA GUPTA TANVEER G NOORANI
4	30/04/2019	1	150	10	285548	RASIKLAL NARANLAL RAVAL	10021771	DHARMENDRA RASIKLAL RAVAL
6	07/05/2019 07/05/2019	1	100 100	10	317303 317303	KAMESHWAR PRASAD AGRAWAL KAMESHWAR PRASAD AGRAWAL	10021774	OM PRAKASH AGRAWAL OM PRAKASH AGRAWAL
	07/05/2019	1	100	10	317303	KAMESHWAR PRASAD AGRAWAL	10021774	OM PRAKASH AGRAWAL
9	07/05/2019 07/05/2019	1	150 40	10	29600 127566	TULSIDAS B PARMAR SAMIR MANSINH SARAIYA	10021775 10021776	PARMAR VASANTLAL BHAVANBHAI SAMIR MANSINH SARAIYA
	07/05/2019 07/05/2019	1	100 100		346013 580732	R SETHUBAI MR HARISH CHAINANI	10021777	KRISHNAMURTHY RAJAGOPALAN DAMAYANTI KISHIN CHAINANI
12	07/05/2019	1	50	10	367667	VINOD INDERCHAND KOTHARI	10021784	ABHISHEK ANIL KOTHARI
	07/05/2019 07/05/2019	1	100 100		548725 548724	GIRIJA NANDAN SINGH GIRIJA NANDAN SINGH	10021785 10021785	GIRIJA NANDAN SINGH GIRIJA NANDAN SINGH
15	07/05/2019 07/05/2019	1	100 90		93031 39963	GIRIJA NANDAN SINGH GIRIJA NANDAN SINGH	10021785 10021785	GIRIJA NANDAN SINGH GIRIJA NANDAN SINGH
17	07/05/2019	1	100	10	731531	SIMPLE	10020691	DHANI RAM SHARMA
18 19	07/05/2019 07/05/2019	1	200 150		505546 481016	JIMMY DINSHAW GUZDAR	10021772 10021773	RAJUL KOTHARI FARZEEN DANESH GUZDAR
	07/05/2019 07/05/2019	1	150 190	10	481014 147247	JIMMY DINSHAW GUZDAR JIMMY DINSHAW GUZDAR	10021773	FARZEEN DANESH GUZDAR FARZEEN DANESH GUZDAR
	07/05/2019	1	190		480950	JIMMY DINSHAW GUZDAR JIMMY DINSHAW GUZDAR	10021773	FARZEEN DANESH GUZDAR FARZEEN DANESH GUZDAR
	07/05/2019 07/05/2019	1	150 150		480951 480952	JIMMY DINSHAW GUZDAR JIMMY DINSHAW GUZDAR	10021773	FARZEEN DANESH GUZDAR FARZEEN DANESH GUZDAR
25	07/05/2019	1	25	10	288824	NIRMALABEN RASIKLAL PATEL	10021656	RASHIKLAL ZINABHAI PATEL
26 27	07/05/2019 07/05/2019	1	300 100		258445 202559	ARJUN LAL CHANDRA KANTA BHARGAVA	10021778 10021779	RAMESH LAL ANIL KUMAR BHARGAVA
28	07/05/2019	1	150	10	426121	BINDU MANUBHAI SHAH	10021781	BINDUBEN MANUBHAI SHAH
30	07/05/2019 07/05/2019	1	450 204	10	224136 760825	RAJESH KUMAR KIRAN BHANDARI	10021780 10021782	RAJESH BAFNA KIRAN RANKA
31	07/05/2019 07/05/2019	1	150 150		375804 198324	KIRAN BHANDARI RAJESHWAR NATH JAIN	10021782 10021787	KIRAN RANKA RAJESH JAIN
33	14/05/2019	1	150	10	289397	BINDU RAI	10021786	BINDU RAI
	14/05/2019 14/05/2019	1	100 100		602659 602658	RAMACHANDRA RAO MADDULA RAMACHANDRA RAO MADDULA	10021788	MADDULA VEERA RAGHAVA SWAMY MADDULA VEERA RAGHAVA SWAMY
36	14/05/2019	1	66	10	J01138	JAI CHANDRA PANDIT	10021789	PARWATI DEVI PANDIT
	14/05/2019 14/05/2019	1	45 45		35238 121038	JAI CHANDRA PANDIT JAI CHANDRA PANDIT	10021789 10021789	PARWATI DEVI PANDIT PARWATI DEVI PANDIT
	14/05/2019 14/05/2019	1	45 150		22646 368292	JAI CHANDRA PANDIT DILIP SURAJMAL MUNAWAT	10021789	PARWATI DEVI PANDIT ANIL SURAJMAL MUNAVAT
41	14/05/2019	1	150	10	519586	LAJJA BHATIA	10021791	LAJJA BHATIA
42	14/05/2019 14/05/2019	1	300 45		N00049 113540	MRS NIRMALA PREMJI GALA MRS NIRMALA PREMJI GALA	10021793	PRAKASH PREMJI GALA PRAKASH PREMJI GALA
44	14/05/2019	1	45	10	32430	MRS NIRMALA PREMJI GALA	10021793	PRAKASH PREMJI GALA
45 46	14/05/2019 14/05/2019	1	45 150		62060 327905	MRS NIRMALA PREMJI GALA NEERU MOUDGIL	10021793	PRAKASH PREMJI GALA NEERU MOUDGIL
	14/05/2019	1	150		556218	NEERU RATURI	10021792	NIRMALA K RATURI
49	21/05/2019 21/05/2019	1	75 125	10	590554 430217	JITENDRAKUMAR KRISHNA SHARMA	10021795 10021706	VIPULKUMAR CHIMANLAL PATEL KRISHNA SHARMA
50 51	21/05/2019 21/05/2019	1	125 125		430224 430213	M P SHARMA KRISHNA SHARMA	10021706 10021706	KRISHNA SHARMA KRISHNA SHARMA
52	21/05/2019	1	125	10	430232	MAHAVIR PRASAD SHARMA	10021706	KRISHNA SHARMA
	21/05/2019 21/05/2019	1	250 50		419544 419545	SHAH RATILAL JAVERCHAND RATILAL ZAVERCHAND SHAH	10021797	NIRMALABEN RATILAL SHAH NIRMALABEN RATILAL SHAH
55 56	21/05/2019 21/05/2019	1	45 45	10	101973 49786	RATILAL ZAVERCHAND SHAH RATILAL ZAVERCHAND SHAH	10021797 10021797	NIRMALABEN RATILAL SHAH NIRMALABEN RATILAL SHAH
57	21/05/2019	1	70		147470	ANISH N SHAH	10021797	ANISH NATVERLAL SHAH
58 59	21/05/2019 21/05/2019	1	150 300		340183 229059	DEBABRATA RAY CHAUDHURY SHOBHANA ASHOK PATIL	10021803	DEBABRATA RAY CHAUDHURY SHOBHANA ASHOK PATIL
60	21/05/2019	1	100	10	104463	KUMUD BANDHU HALDAR	10021806	REKHA HALDAR
61 62	21/05/2019 21/05/2019	1	300 300		392976 392974	KUMUD BANDHU HALDAR KUMUD BANDHU HALDAR	10021806 10021806	REKHA HALDAR REKHA HALDAR
63 64	21/05/2019	1	250 50		392975 392975	KUMUD BANDHU HALDAR	10021806	REKHA HALDAR REKHA HALDAR
65	21/05/2019 21/05/2019	1	600	10	340600	KUMUD BANDHU HALDAR SIPRA BOSE	10021806 10021807	SIPRA BOSE
	21/05/2019 21/05/2019	1	45 40		177798 178471	MAHADEV JAYSINGH NAVAIKAR JAYASHREE JAYSINGH NAVALKAR	10021812 10021812	NAMRATA MADHAV NAVALKAR NAMRATA MADHAV NAVALKAR
68	21/05/2019	1	100	10	600024	K N AGARWAL	10021813	KUSUM AGGARWAL
69 70	21/05/2019 21/05/2019	1	100 150	10	600023 551511	K N AGARWAL K N AGARWAL	10021813 10021813	KUSUM AGGARWAL KUSUM AGGARWAL
71	21/05/2019 21/05/2019	1	150 150	10	380346 380342	NILESH NYULCHAND SHAH	10021796	NITISH NYALCHAND SHAH NITISH NYALCHAND SHAH
73	21/05/2019	1	150	10	430341	RASHMIKA PARMANANDDAS DOSHI	10021798	RASHMIKA B SHAH
74 75	21/05/2019 21/05/2019	1	150 200		430344 360274	RASHMIKA PARMANANDDAS DOSHI SAVITRI AGARWAL	10021798 10021799	RASHMIKA B SHAH SAVITRI AGGARWAL
76	21/05/2019	1	700	10	703132	JATIN NANCHAND GUDHKA	10021800	JATIN N GUDKA
	21/05/2019 21/05/2019	1	125 28		421062 182451	JYOTSNA NYALCHAND GANDHI NARIMAN POINT BUILDING SERVICES & T	10021801 10021804	JYOTSNA PRAVINCHANDRA MODI INDIAN EXPRESS HOLDING & ENTER. PVT
79	21/05/2019	1	150	10	490615	HANIF HAMDARE	10021808	HANIF ABDUL REHMAN HAMDARE BHAVNA S SHAH
81	21/05/2019 21/05/2019	1	5000 100	10	743197 597554	SANDIP SHAH TASVIRA B NAVDIWALA	10021809 10021810	TASVIRA PINAKIN SHETHNA
82 83	21/05/2019 21/05/2019	1	400 710		46042 671124	MEENA K SHAH ALLAHABAD BANK NOMINEES LTD	10021811 10021814	MEENABEN HASMUKH SHAH ALLAHABAD BANK
84	31/05/2019	1	200	10	601955	P N GUNAVATHI	10021695	DHANYA KUMAR
	31/05/2019 31/05/2019	1	50 50		227329 227329	MRS SUJATA SHAH MRS SUJATA SHAH	10021817 10021817	SUJATA SURESH SHAH SUJATA SURESH SHAH
87	31/05/2019	1	50	10	227329	MRS SUJATA SHAH	10021817	SUJATA SURESH SHAH
	31/05/2019 31/05/2019	1	50 50	10	227329 227329	MRS SUJATA SHAH MRS SUJATA SHAH	10021817 10021817	SUJATA SURESH SHAH SUJATA SURESH SHAH
	31/05/2019 31/05/2019	1	50 50	10	227329 548716	MRS SUJATA SHAH MR RAMESH PURI	10021817 10021816	SUJATA SURESH SHAH RAMESH PURI
92	31/05/2019	1	200	10	548716	MR RAMESH PURI	10021816	RAMESH PURI
93 94	31/05/2019 31/05/2019	1	100 50		584622 548717	RAMESH PURI RAMESH PURI	10021816 10021816	RAMESH PURI RAMESH PURI
95	31/05/2019	1	300	10	344829	SHAILENDRA MAITHANI	10021818	SUNITA AGARWAL
97	31/05/2019 31/05/2019	1	45 45	10	55422 107263	UMAR PATEL UMAR PATEL	10021819 10021819	PATEL MAHEMUDA M PATEL MAHEMUDA M
	31/05/2019 31/05/2019	1	25 25	10	435635 435636	UMAR PATEL UMAR PATEL	10021819 10021819	PATEL MAHEMUDA M PATEL MAHEMUDA M
	31/05/2019	1	25	10	435348	UMAR PATEL	10021819	PATEL MAHEMUDA M
100			50	10	436165	UMAR PATEL	10021819	PATEL MAHEMUDA M
101	31/05/2019 31/05/2019	1				UMAR PATEL		
101 102 103	31/05/2019 31/05/2019 31/05/2019 31/05/2019		25 25 25 25	10 10	435348 435635 435636		10021819 10021819 10021819	PATEL MAHEMUDA M PATEL MAHEMUDA M PATEL MAHEMUDA M

Description					<u> </u>			
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1 1 1 1 1 1 1 1 1 1	109	31/05/2019	_	150	10 220401	CHHAYA PRITAM ASARPOTA	10021815	
1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0			_					
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1.1 MANUEL			1					
1.0	114	14/06/2019			10 39/34			
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10 10 10 10 10 10 10 10	117	14/06/2019						
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15 15 15 15 15 15 15 15	121	21/06/2019				K R SFI VAM		
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194 14/09/2019 1 25 10 219400 SAVITA TAYSHETE 10021866 SAVITA VISHBUL TAYSHETE 195 14/10/2019 1 150 10 12/551 ADRASH KAUL RASCH 10021867 ADARSH KAUL RASCH 196 14/10/2019 1 150 10 14/50995 SATISH KUMAR JAIN 10021868 ANILA JAIN 197 14/10/2019 1 150 10 14/59986 SATISH KUMAR JAIN 10021868 ANILA JAIN 197 14/10/2019 1 150 10 14/59986 SATISH KUMAR JAIN 10021868 ANILA JAIN 197 14/10/2019 1 150 10 14/59986 SATISH KUMAR JAIN 10021868 ANILA JAIN 197 14/10/2019 1 150 10 14/59986 SATISH KUMAR JAIN 10021868 ANILA JAIN 10021868 ANILA JAIN 10021869 ANILA JAIN 10021860 ANILA								
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205 07/11/2019 1 450 10 733596 NAVALMAL GANDH 10021870 SUBHASH NAVALMAL GANDH 10 206 07/11/2019 1 450 10 46043 DEVENDRA KSHAH 10021871 DEVINDRA JASVIKI SALOT 1 270 14/11/2019 1 150 10 198114 PUSHPA JAN 10021872 AJIT JAIN AJIT J	203	07/11/2019	1		10 246769	CHANDRAKANT CHHAGANLAL ASHAR	10021869	NAVINCHANDRA C ASHER
205 07/11/2019 1 400 10 46043 DEVENDRA KSHAH 10021871 DEVENDRA JANUM STATE 1 150 10 198114 PUSHPA JAIN 10021872 AUT JAIN			1					
208 14/11/2019 1 30 10 10 10 10 10 10	206	07/11/2019		400	10 46043	DEVENDRA K SHAH	10021871	DEVINDRA JAYSUKH SALOT
209 14/11/2019 1 30 10 26696 RAM KOUR 121109 HABIIT SINGH MOKHA			1					
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213 14/11/2019 1 30 10 65699 MALVINDER KOUR MOKHA 121109 HARJIT SINGH MOKHA 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109 121109								
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217 14/11/2019 1 30 10 M01393 MALVINDER KOUR MOKHA 121109 HARJIT SINGH MOKHA	215	14/11/2019	1					
			1	30	10 M01393			
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219	07/12/2019	1	450	10	203192	SATISH CHANAN SINGH	10021874	ANUP SINGH
220	14/12/2019	1	150	10	247375	JYOTSNABEN V SHAH	10021875	RUSHABH V SHAH
221	14/12/2019	1	150	10	247376	VIRENDRA J SHAH	10021875	RUSHABH V SHAH
222	14/12/2019	1	150	10	503946	SURAT KARAN SONI	10021876	SHYAM SUNDER SONI
223	14/12/2019	1	150	10	190190	KALPANA BHARAT SONI	10021877	SHOHINIBEN BHARATKUMAR SONI
224	21/12/2019	1	600	10	244766	KAVITA ASNANI	10021878	SHRICHAND HOONDRAJ ASNANI
225	31/01/2020	1	85	10	775781	PRADEEP GOYAL	10021879	KALPANA GOYAL
226	31/01/2020	1	300	10	340496	VED PARKASH MALHOTRA	10021880	ANIL KUMAR MALHOTRA
227	31/01/2020	1	125	10	207595	RAMESH GADGI	10021881	RUPALI RAMESH GADGI
228	31/01/2020	1	300	10	545462	KASHMIRA DWARKADAS PATEL	10021882	KASHMIRA TEJASKUMAR AMIN
229	31/01/2020	1	100	10	222151	KUSUM LATA BHONSLE	10021883	KUSUM LATA INDER SINGH CHALIA
230	07/02/2020	1	300	10	220058	JAGANNATH DATTATRAYA RANADIVE	10021884	MAHENDRA JAGANNATH RANADIVE
231	14/02/2020	1	150	10	216343	MURLIDHAR GOVINDRAO KOTTAWAR	10021885	RAJASHREE M KOTTAWAR
232	14/02/2020	1	2295	10	K01616	KAWALJIT KAUR OBEROI	10021886	KAWALIT KAUR OBERAI
233	21/02/2020	1	100	10	173083	MR DHIRAJLAL G SHETH	10021888	JAYSHREE VASA
234	21/02/2020	1	150	10	481694	BIPINCHANDRA N PATEL	10021889	SMITA PATEL
235	21/02/2020	1	150	10	481692	BIPINCHANDRA N PATEL	10021889	SMITA PATEL
236	21/02/2020	1	150	10	481693	BIPINCHANDRA N PATEL	10021889	SMITA PATEL
237	21/02/2020	1	150	10	481695	BIPINCHANDRA N PATEL	10021889	SMITA PATEL
238	21/02/2020	1	150	10	481696	BIPINCHANDRA N PATEL	10021889	SMITA PATEL
239	21/02/2020	1	150	10	202200	MISS RUPALI PANDEY	10021887	RUPALI MISHRA
240	07/03/2020	1	150	10	44347	V M SHARMA	10021890	VIRENDER KUMAR SHARMA
241	07/03/2020	1	50	10	217436	SUJATA THAKUR	10021891	SUJATA PADMAKAR THAKUR
242	14/03/2020	1	200	10	N00937	N RAMA REDDY	10021892	RAM REDDY NANDELA
243	21/03/2020	1	300	10	900528	AGOSTINHO CIPRIANO CRASTO	10021893	SHIELA C CRASTO



C T & COMPANY Company Secretaries

FORM No. MGT-8

{Pursuant to section 92 (2) of the Companies Act, 2013 and rule 11 (2) of Companies (Management and Administration) Rules, 2014}

CERTIFICATE BY A COMPANY SECRETARY IN PRACTICE

We have examined the registers, records and books and papers of M/s OSWAL GREENTECH LIMITED (the Company) as required to be maintained under the Companies Act, 2013 (the Act) and the rules made thereunder for the financial year ended on $31^{\rm st}$ March 2020. In our opinion and to the best of my information and according to the examinations carried out by us and explanation furnished to us by the company, its officers and agents, we certify that:

- A. The Annual Return states the facts as at the close of the aforesaid financial year correctly and adequately.
- B. During the aforesaid financial year, the Company has complied with provisions of the Act & Rules made thereunder in respect of:
- 1. Its status under the Act;
- 2. Maintenance of registers/records & making entries therein within the time prescribed therefore.
- 3. The Company has filed forms and returns with the Registrar of Companies, Regional Director, Central Government, the Tribunal, Court or other authorities during the year within prescribed time and along with additional fees, wherever required.
- 4. During the year, the Company has held meetings of Board of Directors or its committees meetings and Annual General Meeting of the members of the Company on due dates as stated in the annual return (Form MGT 7) in respect of which meetings, proper notices were given and the proceedings including the circular resolutions have been properly recorded in the Minute Book/registers maintained for the purpose and the same have been signed. Further, no resolution was passed by postal ballot during the year.
- 5. The Company has closed its Register of Members / Security holders and share transfer books from 18th September, 2020 to 24th September, 2020 (both day inclusive).
- 6. There was no transaction held in advances/loans to its directors and/or persons or firms 600 companies referred in section 185 of the Act during the year.

PS

C T & COMPANY Company Secretaries

- 7. As per record shown to us and as stated in the Director's report, all contracts/arrangements with related parties as specified in section 188 of the companies act 2013, entered by the company during the financial year, were in ordinary course of business and on arm's length basis.
- 8. During the year, all the shares transfer and transmission activities were done by Registrar and Share Transfer Agent of the Company in compliance with the provisions of Companies Act, 2013. Further, the Company has transferred/transmitted the shares and issue share certificates in compliance with the provisions of Companies Act, 2013. The Company has not made any issue, allotment, and buy-back, redemption of preference shares or debentures / alteration or reduction of share capital / conversion of shares / securities.
- 9. There were no keeping in abeyance the rights to dividend, rights shares and bonus shares pending registration of transfer of shares in compliance with the provisions of the Act.
- 10. The Company has not declared the dividend during the year & thus, provisions for transfer of unpaid/ unclaimed dividend/other amounts to the Investor Education and Protection Fund in are not applicable on the Company.
- 11. Signing of audited financial statement as per the provisions of Section 134 of the Act and report of directors is as per sub sections (3), (4) and (5) thereof.
- 12. All the appointments/ re-appointments/ retirements/filling up casual vacancies arose during the year, if any were in compliance of provisions of Companies Act, 2013. At the first board meeting or whenever there is any change in disclosures already made, then at the first Board Meeting held after such change, disclosures have been made by the Directors, Key Managerial Personnel.
- 13. The Company has appointed M/s Agarwal & Dhandhania, Chartered Accountants as the Statutory Auditor of the Company for a term of five consecutive years to hold office from the conclusion of this 35th annual general meeting till the conclusion of 40th annual general meeting, subject to annual ratification by members. However, as per the Companies Amendment Act, 2017 the requirement of annual ratification has been omitted. During the year, no situation has arisen for filling up casual vacancies of auditors as per the provisions of section 139 of the Act.
- 14. There were no approvals required to be taken from the Central Government, Tribunal, Regional Director, Registrar, Court or such other authorities under the various provisions of the Act during the year.

Head Office: 612, Surya Kiran Building, 19 KG Marg, Connaught Place, New Delhi - Branch Office: 19, 1st Floor, Feroze Gandhi Market, Ludhiana - 141001 Tel: +91-11-43550617, 23350617, E-mail: Shivam.garg@corporatetrust.in



C T & COMPANY Company Secretaries

- 15. The Company has not accepted any deposit during the year.
- 16. The Company has not made any borrowing from or to its Directors and Members during the year and the Company has not made any borrowings from Banks & Public Financial Institution also.
- 17. As per record shown to us and as stated in the Director's report, the company has given loans and made investments during the financial year. Further, the Company has not given any guarantee, or providing security in connection with any loan, to other bodies corporate or persons falling under the provisions of section 186 of the Act during the year.

18. The Company has not altered the Memorandum and Articles of Association of the Company.

For CT & Company Company Seonetaries

> No. A44577 COP 16406

UDIN: A044577B001381561

Date: 02.12.2020 Place: New Delhi