

Date: 30/09/2025

To

Board of Directors

SAI PARENTERAL'S LIMITED

Plot no.39, 5th floor, Lavanya Arcade Jayabheri Enclave,
Gachibowli, K.V. Rangareddy, Seri Lingampally,
Telangana, India – 500032

Arihant Capital Markets Limited (“BRLM”)

#1011, Solitaire Corporate Park,
Bldg no.10, 1st floor, Guru Hargovindji Road, Andheri (East), Mumbai -400093
Maharashtra, India

Re: Proposed initial public offering of equity shares of face value of ₹5/- each (the “Equity Shares”) of Sai Parenteral’s Limited (the “Company” and such Offer, the “Offer”)

Dear Sir,

I, **SURYA PRAKASH BHAMDIIAPATI**, an independent Company Secretary in whole time practice, bearing certificate of practice number **9604** within the meaning of the provisions of the Companies Act, 2013, as amended read with the Company Secretaries Act, 1980, as amended, and any rules or regulations framed thereunder, understand that the Company proposes to undertake an initial public offering of its Equity Shares. We confirm that this certificate is valid as on date of this Draft Red Herring Prospectus, red herring prospectus and prospectus (collectively, the “**Offer Documents**”) with the Securities and Exchange Board of India (“**SEBI**”). Registrar of Companies, Hyderabad (“**ROC**”) and other relevant regulatory/ statutory authorities, as may be applicable, prepared in accordance with the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018, as amended, the Companies Act, 2013 and the rules made thereunder, each as amended, and other applicable laws, on the basis of due diligence of its various corporate records. However, the Company is unable to trace certain such corporate records for information that may be included in the Offer Documents were not traceable by the Company.

I have been engaged by the Company to conduct a search with respect to the untraceable regulatory and secretarial forms, filings, resolutions and other corporate records in relation to the capital structure (“**Corporate Records**”) of the Company with the RoC, and at the Company Office (as defined below).

Based on our search and review, we are issuing a search report which covers specific corporate actions undertaken by the Company during the period from the incorporation of the Company to the date of this certificate, for which the search report has been requested for by the Company.

For the purposes of issuing this certificate, I have (i) carried out a physical search of the Corporate Records at the office of the RoC at Hyderabad on 03/09/2025 vide SRN No. **UU1207491**, (ii) carried out a digital search of the electronic Corporate Records on the portal of the Ministry of Corporate Affairs (“**MCA**”) at www.mca.gov.in on 03/09/2025 and vide challan no **UU1207491**, (iii) records available/ able to access for review under MCA Business login of the Company; (iv) carried out a physical search of the Corporate Records at the Company’s registered office at **Plot No 39, 5th Floor, Lavanya Arcade Jayabheri Enclave,**

Gachibowli, K.V.Rangareddy, Seri Lingampally, Telangana, India, 500032 (“**Company Office**”), (v) reviewed the minutes of the meetings of board of directors of the Company, the minutes of the meetings of the shareholders of the Company, the minutes of the meetings of various committees formed by the Company, relevant statutory registers, annual returns, financial statements, Memorandum and Articles of association and such other documents as I deemed necessary at the Company Office, (vi) reviewed the form filings made by the Company available with the RoC pursuant to the provisions of the Companies Act, 1956, and the Companies Act, 2013, and the rules framed thereunder, each as amended, and (vii) reviewed transfer slips, BENPOS statements, depository participant statements, share transfer forms and resolutions passed recording transfers of equity shares by the promoters of the Company and (viii) documents in relation to the capital buildup of the Promoter, members of Promoter Group and such other documents as may be necessary..

Based on the aforesaid procedures carried out by us, we hereby report and confirm that:

1. The Corporate Records that are not traceable in the Company Office, and our findings on the basis of the documents disclosed pursuant to MCA search are indicated in **Annexure B**. Except for the documents as detailed in “**Annexure B**”, all other forms and related documents filed with the RoC are available in the RoC records and/or records made available for our inspection at Company Offices;
2. We have been informed by the RoC that, physical records of companies are no longer maintained by the RoC, and all relevant records are only as available on the MCA website.
3. Of the Corporate Records indicated in **Annexure B**, the Corporate Records available with the MCA (at the physical office and at the electronic portal), are indicated in **Annexure B-1**. Other than as indicated in **Annexure B-1**, no other Corporate Records which are untraceable in the Company Office are available with the MCA;
4. The details of the capital structure of the Company, including the details of the history and build-up of the equity share capital of the Company, details of secondary transactions between the Promoter, members of Promoter Group and other shareholders, details of build-up of the shareholding of the promoters, are included as **Annexure C** hereto (duly stamped and initialled by me/us for identification).
5. Certain details of the Company relating to its history and management (including changes in its name and registered office, and appointment, resignation and changes in designation of directors and key managerial personnel) are included as **Annexure D** hereto (duly stamped and initialled by me/us for identification).
6. List of documents which have been reviewed by us for this report are included in **Annexure E**.

We confirm that we will immediately communicate any changes in writing to the above information to the Book Running Lead Manager, Company and legal advisor appointed in relation to the Offer until the date when the Equity Shares commence trading on the Stock Exchanges. In the absence of any such communication from us, the Book Running Lead Manager and the legal advisor, to the Offer, can assume that there is no change to the above information until the Equity Shares commence trading on Stock Exchanges pursuant to the Offer.

The information provided in this certificate is true, complete, and accurate. This consent letter is for information and for inclusion (in part or full) in the Offer Documents or any other Offer-related material, and may be relied upon by the Company, Book Running Lead Manager and the legal advisor appointed in relation to the Offer. We hereby consent to the submission of this certificate as may be necessary to SEBI, the Stock Exchanges, the RoC pursuant to the provisions of Section 26 and 32 of the Companies Act, 2013 and the rules prescribed thereunder each as amended, or to any governmental or regulatory authority, and/or for the records to be maintained by the Book Running Lead Manager, and in accordance with applicable law.

I represent that my execution, delivery and performance of this certificate have been duly authorised by all necessary actions (corporate or otherwise).

I agree to keep the information regarding the Offer strictly confidential.



Name: SURYA PRAKASH BHAMIDIPATI

Membership Number: A24253

Place: Hyderabad

Date: 30-September-2025

CC:

Legal Counsel to the Offer

Desai & Diwanji

Forbes Building, 4th floor,
Charanjit Rai Marg,
Fort, Mumbai – 400 001,
Maharashtra, India

ANNEXURE A

LIST OF DOCUMENTS NOT TRACEABLE AT THE COMPANY OFFICES

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
1.	Form 8	Not Available	charge created on 13/01/2003	Not Found	Derived from Form 13
2.	Form 8	Not Available	Charge created on 25/09/2004	Not Found	Form 13 photocopy found vide Receipt No. 468283

ANNEXURE A-1

Sr. No.	Particulars	Date of Event	Relevant form
1	charge created on 13/01/2003	13/01/2003	Form 8
2	Charge created on 25/09/2004	25/09/2004	Form 8

ANNEXURE C

Changes in share capital (issuance shares, buybacks, consolidation, split etc.) and issuance of other securities

Sl. No.	Date of Allotment	Type of Security	No. of Shares Allotted	Name of the Allottees along with the number of equity shares allotted to each allottee	Issue Price per share	Face Value	Form of Consideration	Nature	Remarks
1	Incorporation	Equity	1,000	1) Vishveshwar Raj Saxena – 300 Shares 2) Anoop Raj Saxena – 350 Shares 3) Sarup Raj Saxena – 350 shares	Rs.100	Rs.100	Cash	Subscription	
2	31/05/2001	Equity	33,000	1) Vishveshwar Raj Saxena – 21,000 Shares 2) Anoop Raj Saxena – 6,000 Shares 3) Sarup Raj Saxena – 6,000 shares	Rs.100	Rs.100	Other than Cash	Further Issue	
3	31/12/2016	Equity	3,26,000	1) Karusala Aruna – 81,500 shares 2) Vijitha Gorrepati – 2,44,500 shares	Rs.100	Rs.100	Cash	Rights (Ratio 163:17)	
Split	22/09/2021	Equity	-	Stock Split	-	Rs.10	-	Sub Division from Rs.100/- to Rs.10/-	
4	25/09/2021	Equity	21,60,000	<ul style="list-style-type: none"> • Karusala Aruna – 5,40,000 shares • Vijitha Gorrepati – 16,20,000 shares 	-	Rs.10/-	Bonus	Bonus (Ratio 5:3)	
5	12/10/2021	Equity	1,00,000	Manifiq Securities Private Limited – 1,00,000 shares.	Rs.85/-	Rs.10/-	Cash	Rights (ratio 288:5)	Allotted to non-existing
6	01/02/2022	Equity	4,68,166	<ul style="list-style-type: none"> • T Visalakshi – 60,000 shares. • Vijay Gondi – 90,000 shares. • Vidhi Baisiwala – 10,000 shares. • Karunakar Dash – 10,000 shares • Vannela Raja Shekar Reddy – 40,000 shares. 	Rs.90/-	Rs.10/-	Cash	Private Placement	

Sl. No.	Date of Allotment	Type of Security	No. of Shares Allotted	Name of the Allottees along with the number of equity shares allotted to each allottee	Issue Price per share	Face Value	Form of Consideration	Nature	Remarks
				<ul style="list-style-type: none"> • Vivek kailas – 5,000 shares. • Kovvuri Nagarjuna Reddy – 10,000 shares. • Mehta Hetal Chetan – 55,555 shares. • Tilokchand Punamchand Ostwal – 1,11,111 shares. • Kailas Family Trust – 5,000 shares. • Trendz Investments Private Limited – 55,500 shares. • Nanduri Sreedevi – 1,000 shares. • Posani Ravi Sankar – 15,000 shares. 					
7	08/02/2022	Equity	2,95,387	<ul style="list-style-type: none"> • Sujitha R – 10,000 shares. • Rajiv Varma – 10,000 shares. • Ganta Sreelekha – 1,00,000 shares. • Neeraj Kasam – 2,222 shares. • Vijaya Sagar Galla Chowdary – 5,555 shares. • Bhanwar Lal Chandak – 55,500 shares. • Lakshmi Nanduri – 1,000 shares. • Rupesh Kumar Gupta – 44,444 shares. • Parul Gupta – 22,222 shares. • Isha Gupta – 22,222 shares. • Ansh Golas – 22,222 shares. 	Rs.90/-	Rs.10/-	Cash	Private Placement	

Sl. No.	Date of Allotment	Type of Security	No. of Shares Allotted	Name of the Allottees along with the number of equity shares allotted to each allottee	Issue Price per share	Face Value	Form of Consideration	Nature	Remarks
8	17/03/2022	Equity	2,40,444	<ul style="list-style-type: none"> • Neeraj Kasam – 7,778 shares. • Veera Venkata Satyanarayana Murthy Ambati – 10,000 shares. • Devarapalli Jeevan Kaladhar – 10,000 shares. • Tayi Venkat Prahalad Dinesh – 5,000 shares. • Venkatakrishna Reddy Bommareddy – 10,000 shares. • Bommareddy Venkata Ayyappa Rangareddy – 10,000 shares • Devendra Chawla – 55,555 shares. • Sridhar Nanduri – 1,000 shares • Mani Ranjitha Sarma – 10,000 shares. • Nidhi Srivastava - 10,000 shares. • Jatina Liladhar Dedhia – 1,11,111 shares. 	Rs.90/-	Rs.10/-	Cash	Private Placement	
9	26/04/2022	Equity	1,86,554	<ul style="list-style-type: none"> • Ashish Maheshwari – 1,11,000 shares. • Devendra Chawla – 55,554 shares. • Sujitha R – 20,000 shares. 	Rs.90/-	Rs.10/-	Cash	Private Placement	
10	14/05/2022	Equity	1,00,000	<ul style="list-style-type: none"> • Guntupalli Padma – 1,00,000 shares. 	Rs.90/-	Rs.10/-	Cash	Private Placement	
11	05/02/2024	Equity	53,00,000	<ul style="list-style-type: none"> • Anil Kumar Karasala – 11,50,688 shares. • Vijitha Gorrepati – 28,99,752 shares. • Aruna Karasala – 12,49,560 shares. 	Rs.53.36	Rs.10/-	Other than cash	Preferential	Revat Acquisition

Sl. No.	Date of Allotment	Type of Security	No. of Shares Allotted	Name of the Allottees along with the number of equity shares allotted to each allottee	Issue Price per share	Face Value	Form of Consideration	Nature	Remarks
12	22/02/2024	Equity	2,37,428	<ul style="list-style-type: none"> • Manohar Ashok Keni – 20,000 shares. • Gulab Shrimal – 71,000 shares. • Bhautik M Shah – 70,000 shares. • Mukund S Shah – 25,000 shares. • Sangeeta M Shah – 25,000 shares. • Venil S Siriya – 25,000 shares. • Kush Mukesh Nahar – 1,428 shares. 	Rs.140	Rs.10/-	Cash	Private Placement	
13	29/02/2024	Equity	1,79,282	<ul style="list-style-type: none"> • Richa Ashok Chaudhary – 2,142 shares. • Arpit Jain – 14,285 shares. • Swati Jain – 14,285 shares. • Arihant Capital Markets Ltd – 64,785 shares. • Nilesh P Shah – 70,000 shares. • Shruti Jain – 14,285 shares. 	Rs.140	Rs.10/-	Cash	Private Placement	
14	15/03/2024	Equity	3,80,284	<ul style="list-style-type: none"> • Cherry Jain – 3,570 shares. • Rahesh Garg – 7,150 shares. • Purnima Garg – 2,140 shares. • Shobha Businesses LLP – 35,714 shares. • Shashi Kothari – 14,285 shares. • Prakash Kannam Naidu and Form Prakash Naidu – 71,000 shares. • Vikasa India EIF I Fund – 2,15,000 shares. 	Rs.140	Rs.10/-	Cash	Private Placement	

Sl. No.	Date of Allotment	Type of Security	No. of Shares Allotted	Name of the Allottees along with the number of equity shares allotted to each allottee	Issue Price per share	Face Value	Form of Consideration	Nature	Remarks
				<ul style="list-style-type: none"> Ideas and Journeys Private Limited – 31,425 shares. 					
15	02/04/2024	Equity	21,435	<ul style="list-style-type: none"> Hiren Bharat Kumar – 7,150 shares. Abhinav Meesala – 14,285 shares. 	Rs.140	Rs.10/-	Cash	Private Placement	
16	05/04/2024	Equity	40,000	Ideas and Journeys Private Limited – 40,000 shares.	Rs.140	Rs.10/-	Cash	Private Placement	
Split	12/11/2024	Equity	-	Stock Split	-	Rs.5	-	Subdivision from Rs.10/- to Rs.5/-	
17	24/06/2025	Equity	9,37,500	AIG Direct LLC – 9,37,500 shares.	Rs.128	Rs.5	Cash	Private Placement	
18	28/06/2025	Preference	15,23,437	Samarsh Capital – Cat II AIF – 15,23,437 CCPS.	Rs.128	Rs.5	Cash	Private Placement	CCPS
19	03/07/2025	Equity	14,45,312	<ul style="list-style-type: none"> Indur Thakurdas Jaisinghani – 3,90,625. Girishar Thakurdas Jaisinghani – 1,95,312. Reina Ramesh Jaisinghani – 6,25,000. Nikhil Ramesh Jaisinghani – 2,34,375. 	Rs.128	Rs.5	Cash	Private Placement	
20	30/08/2025	Equity	12,82,051	Bhaskar Rao Bollineni – 12,82,051 shares.	Rs.195	Rs.5	Cash	Private Placement	
21	05/09/2025	Equity	6,41,025	<ul style="list-style-type: none"> Agilis Partners LLP – 3,84,615 shares. SmartGo Prop LLP -- 2,56,410 shares. 	Rs.195	Rs.5	Cash	Private Placement	
22	11/09/2025	Equity	4,61,538	<ul style="list-style-type: none"> Reina Ramesh Jaisinghani – 76,923 shares. Gruhas Proptech LLP – 3,84,615 shares. 	Rs.195	Rs.5	Cash	Private Placement	
23	24/09/2025	Equity	40,00,000	Anil Kumar karusala – 40,00,000 shares.	Rs.35	Rs.5	Cash	Conversion of Loan into Equity	

Sl. No.	Date of Allotment	Type of Security	No. of Shares Allotted	Name of the Allottees along with the number of equity shares allotted to each allottee	Issue Price per share	Face Value	Form of Consideration	Nature	Remarks
24	24/09/2025	Equity	15,23,437	• Samarsh Capital – Cat II AIF – 15,23,437 CCPS to Equity shares.	Rs.128	Rs.5	Cash	Conversion of CCPS	

Capital Built-up of Promoters

The Equity shares held by the Promoters were allotted / acquired in the following manner:

Date of Allotment / Transfer	Nature of Consideration	Number of Equity Shares	Face Value (Rs.)	Issue/ Transfer Price per Share (Rs.)	Reason for Allotment / Transfer
I) VIJITHA GORREPATI					
12-09-2016	Cash	17,000	Rs.100/-	Rs.800/-	Transferred from Sarup Raj Saxena
12-09-2016	Cash	8,500	Rs.100/-	Rs.800/-	Transferred from Anoop Raj Saxena
31-12-2016	Cash	2,44,500	Rs.100/-	Rs.100/-	Rights Issue
22-09-2021	Sub-Division of face value from Rs.100/- to Rs.10/-				
25-09-2021	Other than cash	16,20,000	Rs.10/-	NA	Bonus Issue
08-06-2022	Cash	(25,555)	Rs.10/-	Rs.18/-	Transfer in demat to Satyanarayana Reddy Dwarampudi
08-07-2022	Cash	(30,000)	Rs.10/-	Rs.18/-	Transfer in demat to Dwarampudi Vijay Reddy
05-02-2024	Other than cash	28,99,752	Rs.10/-	Rs.53.36/-	Preferential Allotment
12-11-2024	Sub-Division of face value from Rs.10/- to Rs.5/-				
06-06-2025	Cash	(2,00,000)	Rs.5/-	Rs.90/-	Transfer in Demat to Dunna Sripathi
24-09-2025	Cash	(1,50,000)	Rs.5/-	Rs.200/-	Transfer to Agilis Partners LLP
24-09-2025	Cash	(50,000)	Rs.5/-	Rs.200/-	Transfer to Sambasiva Rao Koratala
29-09-2025	NA	(9,25,000)	Rs.5/-	N.A.	Transfer via gift to Nanda Govind Bhattad
29-09-2025	Cash	(2,30,000)	Rs.5/-	Rs.200/-	Transfer to Agilis Partners LLP

Date of Allotment / Transfer	Nature of Consideration	Number of Equity Shares	Face Value (Rs.)	Issue/ Transfer Price per Share (Rs.)	Reason for Allotment / Transfer
II) KARUSALA ARUNA					
12-09-2016	Cash	8,500	Rs.100/-		Acquired
31-12-2016	Cash	81,500	Rs.100/-	Rs.100/-	Allotment
22-09-2021	Sub-Division of face value from Rs.100/- to Rs.10/-				
25-09-2021	Other than cash	5,40,000	Rs.10/-	NA	Bonus Issue
02-06-2022	Cash	(30,000)	Rs.10/-	Rs.18/-	Transfer in Demat to Satyanarayana Reddy Dwarampudi
08-06-2022	Cash	(25,555)	Rs.10/-	Rs.18/-	Transfer in Demat to Dwarampudi Vijay Reddy
05-02-2024	Other than cash	12,49,560	Rs.10/-	Rs.53.36/-	Swap – Revat Acquisition
12-11-2024	Sub-Division of face value from Rs.10/- to Rs.5/-				
29-09-2025	N.A.	(20,00,000)	Rs.5/-	N.A.	Transfer via gift to Kunal Kakumanu
III) ANIL KUMAR KARUSALA					
05-02-2024	Other than cash	11,50,688	Rs.10/-	Rs.53.36/-	Preferential Allotment
22-10-2024	cash	(37,000)		Rs.75/-	Transfer in Demat to Mahalakshni Ramya Saravani
22-10-2024	cash	(17,000)	Rs.10	Rs.75/-	Transfer in Demat to Vamshi Krishna Bodapati
22-10-2024	cash	(30,000)	Rs.10	Rs.75/-	Transfer in Demat to Nambula Narendra Ram
28-10-2024	cash	(23,334)	Rs.10	Rs.75/-	Transfer in Demat to Nandina Dwarka Srinivas
Sub-Division of face value from Rs.10/- to Rs.5/-					
13-12-2024	Cash	(36,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Madineni Yathendra Kumar
18-12-2024	Cash	(30,000)	Rs.10/-	Rs.75/-	Transfer in Demat to Mahalakshni Ramya Saravani
18-12-2024	cash	(13,333)	Rs.5/-	Rs.75/-	Transfer in Demat to Sangadala Dhera Kanishka
18-12-2024	cash	(37,000)	Rs.5/-	Rs.75/-	Transfer in Demat narendra ram nambula

Date of Allotment / Transfer	Nature of Consideration	Number of Equity Shares	Face Value (Rs.)	Issue/ Transfer Price per Share (Rs.)	Reason for Allotment / Transfer
20-12-2024	cash	(18,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Madala Murali Krishna
20-12-2024	cash	(50,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Rahul Bhaiya
20-12-2024	cash	(17,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Vibha Goyal
20-12-2024	cash	(17,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Garima Choraria
26-12-2024	cash	(37,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Narendra Ram Nambula
27-12-2024	cash	(17,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Garima Choraria
27-12-2024	cash	(13,333)	Rs.5/-	Rs.75/-	Transfer in Demat to Sangadala Dhera Kanishka
27-12-2024	cash	(30,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Mahalakshni Ramya Saravani
27-12-2024	cash	(17,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Vibha Goyal
27-12-2024	cash	(50,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Rahul Bhaiya
27-12-2024	cash	(18,000)	Rs.5/-	Rs.75/-	Transfer in Demat to Madala Murali Krishna
04-04-2025	cash	(7,778)	Rs.5/-	Rs.90/-	Transfer in Demat to Sujit Jevatlal Shah
04-04-2025	cash	(11,667)	Rs.5/-	Rs.90/-	Transfer in Demat to Toral Parag Shah
25-04-2025	cash	(8,000)	Rs.5/-	Rs.90/-	Transfer in Demat to Mohammed Yonus
05-09-2025	cash	(175,000)	Rs.5/-	Rs.95/-	Transfer in Demat to Sripathi Dunna
24-09-2025	cash	40,00,000	Rs.5/-	Rs.35/-	Conversion of loan into equity
29-09-2025	NA	(9,25,00)	Rs.5/-	N.A.	Transfer via gift to Sapna Sameer Shah

Details of secondary transactions

Date of Acquisition/ Transfer	Nature of Transaction	Number of Equity Shares	Nature of Consideration	Face value per Equity Share	Transfer price per Equity Share (₹)
VIJITHA GORREPATI					
08-06-2022	Transfer of Satyanarayana Reddy Dwarampudi	25,555	Cash	Rs.10/-	Rs.18/-
08-06-2022	Transfer of Dwarampudi Vijaya Reddy	30,000	Cash	Rs.10/-	Rs.18/-
KARUSALA ARUNA					
08-06-2022	Transfer of Dwarampudi Vijaya Reddy	25,555	Cash	Rs.10/-	Rs.18/-
08-06-2022	Transfer of Satyanarayana Reddy Dwarampudi	30,000	Cash	Rs.10/-	Rs.18/-
29-09-2025	Transfer of Kunal Kakumanu via Gift	20,00,000	Gift	Rs.5/-	N.A.
BHANWAR LAL CHANDAK					
11-12-2023	Transfer of Trendz Investments Private Limited	55,000	Cash	Rs.10/-	Rs.50/-

ANNEXURE D
Appointment of directors and key managerial personnel

<i>Sl. No.</i>	<i>Name of the Director or KMP</i>	<i>DIN/ PAN</i>	<i>Designation</i>	<i>Date of Appointment</i>	<i>Date of change in Designation</i>	<i>Remarks</i>
1.	ARUNA KARUSALA	01673731	Director	16/08/2016	01/01/2024	Appointed Addl. Director – 16/08/2016 Regularized as Director – 30/09/2016. Designated as Non-Executive Director – 01/01/2024
2.	ANIL KUMAR KARUSALA*	01866646	Managing Director	19/11/2021	01/01/2024	Appointed Addl. Director – 16/08/2016 Ceased – 19/10/2016 Appointed Addl. Director – 19/11/2021 Regularized as Director – 15/12/2021. Appointed as Managing Director w.e.f 01/01/2024
3.	VIJITHA GORREPATI	03492979	Whole Time Director	16/08/2016	01/01/2024	Appointed Addl. Director – 16/08/2016 Regularized as Director – 30/09/2016 Appointed as Whole Time Director w.e.f 01/01/2024
4.	SEETA RAM ANJANEYULU GORANTLA	01874325	Independent Director	01/01/2024	-	
5.	BHAGYASHRI DHARMASA ZAD	09174356	Independent Director	01/01/2024	-	
6.	KALIDINDI VENKATESWARA RAJU	00788664	Independent Director	12/11/2024	-	
7.	ANIL KUMAR		CFO	11/09/2025	-	
8.	SHIVALI AGGARWAL		Company Secretary	02/11/2024	-	
9.	DAMARLA BABU VENKOJI PRAKASH		CEO	26/08/2025	-	

ANNEXURE C
Complete ROC Search Report

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
INCORPORATION					
1.	Form 1	09/01/2001	(Incorporation Form)	Found	Photocopy available with receipt No. not visible
2.	Form 18	09/01/2001 12/01/2001	Form 18 (Registered Office at the time of incorporation)	Found	Photocopy available with receipt No. not visible
3.	Form 32	09/01/2001 12/01/2001	Form 32 (First Director at the time of incorporation)	Found	Photocopy available with receipt No. not visible
CHARGES					
4.	Form 8	05/11/2001 08/11/2001	Charge created on 18/10/2001 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 302145
5.	Form 13	05/11/2001 08/11/2001	Filed along with Form 8 for charge created on 18/01/2001	Found	Photocopy available with the Company vide Receipt No. 302145
6.	Form 8	15/01/2002 21/01/2002	Charge created on 26/12/2001 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 315699
7.	Form 13	15/01/2002 21/01/2002	Filed along with Form 8 for charge created on 26/12/2001	Found	Photocopy available with the Company vide Receipt No. 315699
8.	Form 8	15/01/2002 21/01/2002	Charge created on 01/01/2002 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 315698
9.	Form 13	15/01/2002 21/01/2002	Filed along with Form 8 for charge created on 01/01/2002	Found	Photocopy available with the Company vide Receipt No. 315698

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
10.	Form 8	07/06/2002 17/06/2002	Charge created on 01/06/2002 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 332082
11.	Form 13	07/06/2002 17/06/2002	Filed along with Form 8 for charge created on 01/06/2002	Found	Photocopy available with the Company vide Receipt No. 332082
12.	Form 8	Not Available	charge created on 13/01/2003	Not Found	Derived from Form 13
13.	Form 13	03/02/2003 07/02/2003	Filed along with Form 8 for charge created on 13/01/2003	Found	Photocopy available with the Company vide Receipt No. 371399
14.	Form 8	31/07/2003 03/02/2003	Charge created on 18/10/2001 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 391703
15.	Form 13	31/07/2003 02/06/2005	Filed along with Form 8 for charge created on 18/10/2001	Found	Photocopy available with the Company vide Receipt No. 391703
16.	Form 8	03/02/2003 07/02/2003	Charge created on 13/01/2003 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 371899
17.	Form 8	- 02/06/2005	Charge created on 25/08/2003 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. not visible
18.	Form 13	- 02/06/2005	Filed along with Form 8 for charge created on 25/08/2003	Found	Photocopy available with the Company vide Receipt No. not visible
19.	Form 8	02/08/2004 02/06/2005	Charge created on 31/03/2004 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 451290
20.	Form 13	02/08/2004 02/06/2005	Filed along with Form 8 for charge created on 31/03/2004	Found	Photocopy available with the Company vide Receipt No. 451290

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
21.	Form 8	12/01/2005 23/03/2005	Charge created on 14/12/2004 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 483880
22.	Form 13	12/01/2005 23/03/2005	Filed along with Form 8 for charge created on 14/12/2004	Found	Photocopy available with the Company vide Receipt No. 483880
23.	Form 8	01/11/2004 11/11/2004	Charge created on 25/09/2004 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 468281
24.	Form 8	01/11/2004 11/11/2004	Charge created on 24/09/2004 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 468285
25.	Form 13	01/11/2004 11/11/2004	Filed along with Form 8 for charge created on 24/09/2004	Found	Photocopy available with the Company vide Receipt No. 468285
26.	Form 8	06/08/2004 02/06/2005	Charge created on 07/06/2004 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 451920
27.	Form 13	06/08/2004 02/06/2005	Filed along with Form 8 for charge created on 07/06/2004	Found	Photocopy available with the Company vide Receipt No. 451920
28.	Form 8	12/01/2005 02/06/2005	Charge modified on 14/12/2004 which was created on 18/10/2001.	Found	Photocopy available with the Company vide Receipt No. 483881
29.	Form 8	Not Available	Charge created on 25/09/2004	Not Found	Form 13 photocopy found vide Receipt No. 468283
30.	Form 13	01/11/2004 11/11/2004	Filed along with Form 8 for charge created on 25/09/2004	Found	Photocopy available with the Company vide Receipt No. 468283

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
31.	Form 8	30/01/2006 07/02/2006	Charge created on 29/12/2005 in favour of The Cosmos Co-operative Bank Ltd	Found	Photocopy available with the Company vide Receipt No. 553345
32.	Form 8	24/08/2010 27/08/2010	Charge created on 29/06/2010 in favour of The Cosmos Co-operative Bank Ltd	Found	RoC copy Form filed vide SRN A92212364 is available, challan receipt not found.
33.	Form 17	Not Available	Charge ID 10234481 created on 29/06/2010 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
34.	Form 17	Not Available	Charge ID 90128593 created on 07/06/2004 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
35.	Form 17	Not Available	Charge ID 90128593 created on 07/06/2004 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
36.	Form 17	Not Available	Charge ID 90128598 created on 14/12/2004 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
37.	Form 17	Not Available	Charge ID 90126566 created on 01/06/2002 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
38.	Form 17	Not Available	Charge ID 90126654 created on 13/01/2003 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
39.	Form 17	Not Available	Charge ID 90126504 created on 01/01/2002 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
40.	Form 17	Not Available	Charge ID 90126500 created on 26/12/2001 satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
41.	Form 17	Not Available	Charge ID 90126465 created on 18/10/2001, modified on 14/12/2004 and satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
42.	Form 17	Not Available	Charge ID 90125162 created on 24/09/2004, satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
43.	Form 17	Not Available	Charge ID 90263005 created on 29/12/2005, satisfied on 14/05/2013	Found	Copy of ROC filed Form is available; challan receipt not found
44.	CHG-4	Not Available	Charge ID 90125163 created on 25/09/2004, satisfied on 11/07/2016	Found	Copy of ROC filed Form is available; challan receipt not found
45.	CHG-1	07/10/2016	Charge created on 12/09/2016 in favour of A.P.Mahesh Co-Operative Urban Bank Ltd	Found	Copy of ROC filed Form is available; challan receipt not found.
46.	CHG-1 (Charge ID 100156369)	23/02/2018	Charge created on 10/01/2018 in favour of A.P.Mahesh Co-Operative Urban Bank Ltd	Found	Copy of ROC filed Form is available; SRN G77551794 challan receipt not found.
47.	CHG-1		Charge ID 100053358 modified on 28/03/2018, which was created on 12/09/2016 of A.P.Mahesh Co-Operative Urban Bank Ltd	Found	Copy of ROC filed Form is available; challan receipt not found.
48.	CHG-4	Not Available	Charge ID 100156369 created on 10/01/2018, satisfied on 28/01/2019	Found	Copy of ROC filed Form is available; challan receipt not found
49.	CHG-4	Not Available	Charge ID 100053358 created on 12/09/2016 and modified on 28/03/2018, satisfied on 28/01/2019	Found	Copy of ROC filed Form is available; challan receipt not found
50.	CHG-1		Charge created on 10/01/2019 in favour of Standard Chartered Bank to secure the debt of 12.301 crore.	Found	Copy of ROC filed Form is available; challan receipt not found.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
51.	CHG-1		Charge created on 10/01/2019 in favour of Standard Chartered Bank to secure the debt of 22.50 lakhs	Found	Copy of ROC filed Form is available; challan receipt not found.
52.	CHG-1		Charge created on 08/03/2019 in favour of Small Industries Development Bank of India	Found	Copy of ROC filed Form is available; challan receipt not found.
53.	CHG-1		Modified Charge ID 100235387 on 17/05/2019, which created on 20/09/2018 of Standard Chartered Bank	Found	Copy of ROC filed Form is available; challan receipt not found.
54.	CHG-1 (Charge ID: 100335111)		Charge created on 05/05/2020 in favour of Small Industries Development Bank of India	Found	Copy of ROC filed Form is available; challan receipt not found.
55.	CHG-1 (Charge ID 100341349)		Charge created on 28/02/2020 in favour of IICI Bank Limited	Found	Copy of ROC filed Form is available; challan receipt not found.
56.	CHG-4	Not Available	Charge ID 100235387 created on 10/01/2019 and modified on 17/05/2019, satisfied on 01/07/2020	Found	Copy of ROC filed Form is available; challan receipt not found
57.	CHG-4	Not Available	Charge ID 100235391 created on 10/01/2019, satisfied on 01/07/2020	Found	Copy of ROC filed Form is available; challan receipt not found
58.	CHG-1		Modified Charge ID 100341349 on 09/07/2020, which created on 28/02/2020 of IICI Bank Ltd	Found	Copy of ROC filed Form is available; challan receipt not found.
59.	CHG-1		Charge created on 03/12/2020 in favour of Small Industries Development Bank of India	Found	Copy of ROC filed Form is available; challan receipt not found.
60.	CHG-1 (Charge ID)		Charge created on 17/11/2020 in favour of IICI Bank Limited	Found	Copy of ROC filed Form is available; challan receipt not found.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
61.	CHG-1 (Charge ID 100457297)		Charge created on 16/06/2021 in favour of DBS Bank India Limited to secure 12 crore debt.	Found	Copy of ROC filed Form is available; challan receipt not found.
62.	CHG-1 (Charge ID 100457298)		Charge created on 16/06/2021 in favour of DBS Bank India Limited to secure 3.60 crore debt.	Found	Copy of ROC filed Form is available; challan receipt not found.
63.	CHG-1 (Charge ID 100457296)		Charge created on 28/06/2021 in favour of DBS Bank India Limited to secure 2 crore debt.	Found	Copy of ROC filed Form is available; challan receipt not found.
64.	CHG-1		Charge created on 16/08/2021 in favour of Small Industries Development Bank of India.	Found	Copy of ROC filed Form is available; challan receipt not found.
65.	CHG-1		Modified Charge ID 100457296 on 27/08/2021, which created on 28/06/2021 of DBS Bank India Ltd	Found	Copy of ROC filed Form is available; challan receipt not found.
66.	CHG-1		Modified Charge ID 100457297 on 27/08/2021, which created on 28/06/2021 of DBS Bank India Ltd	Found	Copy of ROC filed Form is available; challan receipt not found.
67.	CHG-1		Modified Charge ID 100457298 on 27/08/2021, which created on 16/06/2021 of DBS Bank India Ltd	Found	Copy of ROC filed Form is available; challan receipt not found.
68.	CHG-4	Not Available	Charge ID 100341349 created on 28/02/2020 and modified on 09/07/2020, satisfied on 17/08/2021	Found	Copy of ROC filed Form is available; challan receipt not found
69.	CHG-4	Not Available	Charge ID 100393765 created on 17/11/2020, satisfied on 17/08/2021	Found	Copy of ROC filed Form is available; challan receipt not found
70.	CHG-1		Modified Charge ID 100457297 on 08/11/2021, which created on 28/06/2021, & modified on 27/08/2021 of DBS Bank.	Found	Copy of ROC filed Form is available; challan receipt not found.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
71.	CHG-1 (Charge ID: 100541381)		Charge created on 16/02/2022 in favour of HSBC to secure 22.50 crore debt.	Found	Copy of ROC filed Form is available; challan receipt not found.
72.	CHG-1 (Charge ID: 100572372)		Charge created on 13/05/2022 in favour of ICICI Bank to secure 5 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN T84365493) not found.
73.	CHG-1 (Charge ID: 100572364)		Charge created on 13/05/2022 in favour of ICICI Bank to secure 10 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN F01986629) not found.
74.	CHG-4	08/09/2022	Charge ID 100335111 of SIDBI created on 05/05/2020, satisfied on 02/09/2022	Found	Copy of ROC filed Form is available; challan receipt (SRN-AA0064852) not found
75.	CHG-1		Modified charge ID: 100541381 on 12/08/2022 which created on 16/02/2022 in favour of HSBC Bank	Found	Copy of ROC filed Form is available; challan receipt (SRN AA0917578) not found.
76.	CHG-1 (Charge ID: 100605301)	17/09/2022	Charge created on 29/07/2022 in favour of DBS Bank India Limited to secure 10.50 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA0065708) not found.
77.	CHG-1		Modified charge ID: 100605301 on 17/11/2022 which created on 29/07/2022 in favour of DBS Bank India Ltd	Found	Copy of ROC filed Form is available; challan receipt (SRN AA1112294) not found.
78.	CHG-1		Modified charge ID: 100457297 on 22/12/2022 which created on 28/06/2021 and last modified on 08/11/2021 in favour of DBS Bank India Ltd	Found	Copy of ROC filed Form is available; challan receipt (SRN AA1198730) not found.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
79.	CHG-1		Modified charge ID: 100457298 on 22/12/2022 which created on 16/06/2021 and last modified on 27/08/2021 in favour of DBS Bank India Ltd	Found	Copy of ROC filed Form is available; challan receipt (SRN AA1198767) not found.
80.	CHG-1		Modified charge ID: 100541381 on 14/03/2023 which created on 16/02/2022 and last modified on 12/08/2022 in favour of HSBC	Found	Copy of ROC filed Form is available; challan receipt (SRN AA1660835) not found.
81.	CHG-1		Modified charge ID: 100572372 on 22/05/2023 which created on 13/05/2022 in favour of ICICI Bank 10 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA2734113) not found.
82.	CHG-1 (Charge ID: 100729742)		Charge created on 22/05/2023 in favour of ICICI Bank Ltd to secure 5 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA2932147) not found.
83.	CHG-1 (Charge ID: 100733480)	28/06/2023	Charge created on 21/06/2023 in favour of ICICI Bank Ltd to secure 10 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA3144739) not found.
84.	CHG-1	01/11/2023	Modified charge ID: 100569317 on 19/10/2023 which created on 04/04/2022 in favour of DBS Bank India Ltd 5 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA5997284) not found.
85.	CHG-1	18/11/2023	Modified charge ID: 100457298 on 19/10/2023 which created on 16/06/2021 and last modified on 22/12/2022 and 27/08/2021 in favour of DBS Bank India Ltd 3.6 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA6149233) not found.
86.	CHG-1	11/12/2023	Modified charge ID: 100541381 on 19/10/2023 which created on 16/02/2022 and last modified on 14/03/2023 in favour of HSBC.	Found	Copy of ROC filed Form is available; challan receipt

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
					(SRN AA6175261) not found.
87.	CHG-1	21/12/2023	Modified charge ID: 100569317 on 08/12/2023 which created on 04/04/2022 and last modified on 19/10/2023 in favour of DBS Bank India Ltd 5 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA6361377) not found.
88.	CHG-1 (Charge ID: 100921691)	24/05/2024	Charge created on 24/04/2024 in favour of HDFC Bank Ltd to secure 20 crore debt.	Found	Copy of ROC filed Form is available; challan receipt (SRN AA7904584) not found.
89.	CHG-4	27/09/2024	Charge ID 100729742 of ICICI Bank Ltd created on 22/05/2023, satisfied on 17/09/2024	Found	Challan receipt (SRN-AB0735437) is available
90.	CHG-4	30/09/2024	Charge ID 100457296 of DBS Bank India Ltd created on 28/06/2021 and modified on 22/12/2022, satisfied on 11/09/2024	Found	challan receipt (SRN-AB0646731) is available.
91.	CHG-4	30/09/2024	Charge ID 100457298 of DBS Bank India Ltd created on 16/06/2021 and modified on 19/10/2023, satisfied on 11/09/2024	Found	challan receipt (SRN-AB0646584) is available.
92.	CHG-4	10/12/2024	Charge ID 100605301 of DBS Bank India Ltd created on 29/07/2022 and modified on 19/10/2023, satisfied on 30/11/2024	Found	challan receipt (SRN-AB2112057) is available.
93.	CHG-4	10/12/2024	Charge ID 100569319 of DBS Bank India Ltd created on 18/04/2022 and modified on 22/12/2022, satisfied on 30/11/2024	Found	challan receipt (SRN-AB2112114) is available.
94.	CHG-4	13/12/2024	Charge ID 100569317 of DBS Bank India Ltd created on 04/04/2022 and modified on 08/12/2023, satisfied on 30/11/2024	Found	challan receipt (SRN-AB2112152) is available.
95.	CHG-4	10/12/2024	Charge ID 100457297 of DBS Bank India Ltd created on 16/06/2021 and modified on 19/10/2023, satisfied on 30/11/2024	Found	challan receipt (SRN-AB2112192) is available.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
96.	CHG-4	23/01/2025	Charge ID 100733480 of ICICI Bank created on 21/06/2023, satisfied on 21/01/2025	Found	challan receipt (SRN-AB2490306) is available.
97.	CHG-4	23/01/2025	Charge ID 100572372 of ICICI Bank created on 13/05/2022 and modified on 22/05/2023, satisfied on 21/01/2025	Found	challan receipt (SRN-AB2490313) is available.
98.	CHG-4	23/01/2025	Charge ID 100572364 of ICICI Bank created on 13/05/2022, satisfied on 21/01/2025	Found	challan receipt (SRN-AB2490322) is available.
99.	CHG-1 (Charge ID: 100921691)	31/01/2025	Modification of Charge ID 100921691 on 16/01/2025 which created on 24/04/2024.	Found	challan receipt (SRN-AB2570499) is available.
100.	CHG-1 (Charge ID: 100541381)	04/03/2025	Modification of Charge ID 100541381 on 16/01/2025 which created on 16/02/2022.	Found	challan receipt (SRN-AB2757667) is available.
101.	CHG-4	08/07/2025	Charge ID 100470023 of SIDBI created on 16/08/2021, satisfied on 02/07/2025	Found	challan receipt (SRN-AB5264735) is available.
102.	CHG-1 (Charge ID: 100921691)	09/09/2025	Charge created on 29/08/2025 in favour of Tata Capital Ltd to secure 20 crore debt.	Found	challan receipt (SRN-AB6417561) is available.
DIRECTORS AND KMP					
103.	Form 32		Cessation of Vishveshwar Raj Saxena as Director w.e.f 01/02/2010	Found	Copy of ROC filed Form is available; challan receipt not found
104.	DIR-12		Appointment of Mr. Karusala Anil Kumar, Ms. Vijitha Gorrepati and Ms. Karusala Aruna as Additional Director w.e.f 16/08/2016.	Found	Copy of ROC filed Form is available; challan receipt not found
105.	DIR-12		Cessation of Mr. Sarup Raj Saxena and Mr. Anoop Raj Saxena as Director w.e.f 12/09/2016.	Found	Copy of ROC filed Form is available; challan receipt not found
106.	DIR-12	07/11/2023	Regularisation of Ms. Vijitha Gorrepati and Ms. Aruna Karusala as Director w.e.f 30/09/2016.	Found	challan SRN AA6079904 is available

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
107.	DIR-12		Cessation of Mr. Karusala Anil Kumar as Additional Director w.e.f 19/10/2016.	Found	Copy of ROC filed Form is available; challan receipt not found
108.	DIR-12	05/01/2022	Appointment of Mr. Karusala Anil Kumar as Additional Director w.e.f 19/11/2021.	Found	challan SRN T70479597 is available
109.	DIR-12	05/01/2022	Regularisation of Mr. Karusala Anil Kumar as Director w.e.f 15/12/2021.	Found	challan SRN T70514484 is available
110.	DIR-12	20/02/2024	Cessation of Mr. Anil Kumar Karusala and Ms. Vijitha Gorrepati as Whole Time Director and Ms. Bhagyashri Dharmasa Zad and Mr. Seeta Ram Anjaneyulu Gorantla as Independent Directors w.e.f. 01/01/2024	Found	challan SRN AA6685785 is available
111.	DIR-12	20/02/2024	Appointment of Mr. Anil Kumar Karusala as Managing Director and Ms. Vijitha Gorrepati as Directors w.e.f. 01/01/2024	Found	challan SRN AA6892400 is available
112.	DIR-12	17/01/2025	Appointed Ms. Sowjanya Lakshmi T as CFO and Mr. Aman Kumar Verma as CS, both (KMP) w.e.f. 05/02/2024.	Found	challan receipt (SRN-AB2407292) is available.
113.	DIR-12	23/01/2025	Cessation of Ms. Sowjanya Lakshmi Tatapudi as CFO (KMP) w.e.f. 31/10/2024.	Found	challan receipt (SRN-AB2484327) is available.
114.	DIR-12	04/02/2025	Cessation of Mr. Aman Kumar Verma as CS (KMP) w.e.f. 31/08/2024.	Found	challan receipt (SRN-AB2605265) is available.
115.	DIR-12	22/11/2024	Appointment of MS. Kalidindi Venkateswara Raju as Independent Director w.e.f 12/11/2024. Appointment of Mr. Sanjay Prem Kumar Kandhari as CFO (KMP) and Ms. Shivali Aggarwal as CS (KMP) both w.e.f. 02/11/2024.	Found	challan receipt (SRN-AB1872445) is available.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
116.	DIR-12	16/09/2025	Change in Designation of Anil Kumar Karusala to Chairman and Managing Director w.e.f 26/08/2025.	Found	challan receipt (SRN- AB6823371) is available.
117.	DIR-12	16/09/2025	Appointment of Mr. Damarla babu Venkoji Prakash as CEO of the Company w.e.f 26/08/2025.	Found	challan receipt (SRN- AB6886664) is available.
118.	DIR-12	22/09/2025	Change in Designation of Aruna Karusala to Non-Executive Director w.e.f 01/01/2024.	Found	challan receipt (SRN- AB7126252) is available.
AUTHORISED CAPITAL					
119.	SH-7	14/09/2016 20/09/2016	Increase in Authorised Capital from Rs. 35,00,000/- to Rs. 3,60,00,000/- at EGM 12/09/2016	Found	challan receipt SRN- G11308988 is available. MGT-14 SRN G11307790.
120.	SH-7	25/09/2021 04/10/2021	Increase in Authorised Capital from Rs3,60,00,000/- to Rs. 7,50,00,000/- at EGM 22/09/2021	Found	challan receipt (SRN- T47748785) is available. MGT-14 SRN T47745856.
121.	SH-7	05/10/2021 12/10/2021	Sub-division by splitting of Share capital face value to Rs.10/- each. The Authorised Share Capital of the Company is Rs.36000000/- divided into 36,00,000 equity shares of Rs.10/- each. (now Authorised capital increase to Rs.75000000/- divided into 7500000 of Rs.10 each).	Found	challan receipt (SRN- T52934668) is available.
122.	SH-7	05/01/2022 11/01/2022	Increase in Authorised Capital from Rs. 7,50,00,000/- to Rs. 12,00,00,000/- at EGM 15/12/2021	Found	challan receipt (SRN- T70510425) is available. MGT-14 SRN T70502562.
123.	SH-7	02/02/2024	Increase in Authorised Capital from Rs. 12,00,00,000/- to Rs. 14,00,00,000/- at EGM 31/01/2024	Found	challan receipt (SRN- AA6747621) is available.
124.	SH-7	23/11/2024	Sub-division of face value from 10 to Rs.5/- Authorised share capital of company of 1,40,00,000 equity shares of Rs. 10, sub-divided	Found	challan receipt (SRN- AB1926229) is available.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
			into 2,80,00,000 equity shares of Rs. 5/- each at EGM 12/11/2024.		
125.	SH-7	02/12/2024	Increase in Authorised Capital from Rs. 14,00,00,000/- to Rs. 21,00,00,000/- at EGM 12/11/2024.	Found	Challan receipt SRN-AB2028592 and MGT-14 SRN AB2015831.
126.	SH-7	27/06/2025	Increase in Authorised Capital from Rs. 21,00,00,000/- to Rs. 21,77,00,000/- comprising 4,20,16,563 equity shares of Rs.5 each and 15,23,437 preference shares of Rs.5/- each at EGM 21/06/2025.	Found	Challan receipt SRN-AB5076572 and MGT-14 SRN AB4858274.
127.	SH-7	29/09/2025	Increase in Authorised Capital from Rs. 21,77,00,000/- to Rs. 25,76,17,185/- comprising 5,00,00,000 equity shares of Rs.5 each and 15,23,437 preference shares of Rs.5/- each at AGM 27/09/2025.	Found	Challan receipt SRN-AB7741612 and MGT-14 SRN AB7664295.
PAID UP CAPITAL (ALLOTMENT)					
128.	Form 2	30/04/2003 21/11/2005	Return of allotment filed for allotment of 33,000 Equity shares of Rs.100/- each made on 31/05/2001	Found	Photocopy available with the Company filed vide Receipt No. 382040
129.	PAS-3		Return of allotment filed for allotment of 3,26,000 Equity shares of Rs.100/- each made on 31/12/2016	Found	Copy of ROC filed Form is available; challan receipt not found
130.	PAS-3	05/10/2021	Return of allotment filed for Bonus issue of 21,60,000 Equity shares of Rs.10/- each made on 25/09/2021, EGM Resolution 22/09/2021	Found	Challan SRN-T52939790 is available, MGT-14 SRN T47745856
131.	PAS-3	28/10/2022	Return of allotment filed for allotment of 1,00,000 Equity shares of Rs.10/- each made on 12/10/2021	Found	Challan SRN F34661777 is available
132.	PAS-3	01/02/2022	Return of allotment filed for allotment of 4,68,166 Equity shares of Rs.10/- each made on 08/02/2022	Found	Challan SRN T75636209 is available

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
133.	PAS-3	08/02/2022	Return of allotment filed for allotment of 3,47,610 Equity shares of Rs.10/- each made on 08/02/2022	Found	Challan SRN T77347839 is available
134.	PAS-3	23/02/2022	Return of allotment filed for allotment of 2,95,387 Equity shares of Rs.10/- each made on 08/02/2022	Found	Challan SRN T82793738 is available
135.	PAS-3	17/03/2022	Return of allotment filed for allotment of 2,40,444 Equity shares of Rs.10/- each made on 17/03/2022	Found	Challan SRN T88981261 is available
136.	PAS-3	27/04/2022	Return of allotment filed for allotment of 1,86,554 Equity shares of Rs.10/- each made on 26/04/2022, EGM 03/03/2022.	Found	challan SRN T97859052 is available, MGT-14 SRN T84200211
137.	PAS-3		Return of allotment filed for allotment of 1,00,000 Equity shares of Rs.10/- each made on 14/05/2022, EGM 03/03/2022.	Found	Copy of ROC filed Form is available; challan receipt not found, MGT-14 SRN T84200211
138.	PAS-3	12/02/2024	Return of allotment filed for allotment of 53,00,000 Equity shares made on 05/02/2024, EGM 31/01/2024.	Found	challan receipt SRN AA6817074, MGT-14 SRN AA6765037
139.	PAS-3	23/02/2024	Return of allotment filed for allotment of 2,37,428 Equity shares made on 22/02/2024, EGM 16/02/2024.	Found	challan receipt SRN AA6919377, MGT-14 SRN AA6864907
140.	PAS-3	01/03/2024	Return of allotment filed for allotment of 1,79,282 Equity shares made on 29/02/2024, EGM 16/02/2024.	Found	challan receipt SRN AA6973660, MGT-14 SRN AA6864907
141.	PAS-3	16/03/2024	Return of allotment filed for allotment of 3,80,284 Equity shares made on 15/03/2024, EGM 16/02/2024.	Found	challan receipt SRN AA7093321, MGT-14 SRN AA6864907
142.	PAS-3	06/04/2024	Return of allotment filed for allotment of 21,435 Equity shares of Rs.10/- each made on 02/04/2024, EGM 16/02/2024.	Found	challan receipt SRN AA7303332, MGT-14 SRN AA6864907

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
143.	PAS-3	06/11/2024	Return of allotment filed for allotment of 40,000 Equity shares of Rs.10/- each made on 05/04/2024, EGM 16/02/2024.	Found	challan receipt SRN AB1703608, MGT-14 SRN AA6864907
144.	PAS-3	25/06/2025	Return of allotment for allotment of 9,37,500 CCPS made on 24/06/2025, EGM 21/06/2025.	Found	challan receipt SRN AB4920006.
145.	PAS-3	28/06/2025	Return of allotment filed for allotment of 15,23,437 CCPS made on 28/06/2025, EGM 21/06/2025.	Found	challan receipt SRN AB5116481.
146.	PAS-3	03/07/2025	Return of allotment filed for allotment of 14,45,312 Equity shares made on 03/07/2025, EGM 21/06/2025.	Found	challan receipt SRN AB5292504.
147.	PAS-3	30/08/2025	Return of allotment filed for allotment of 12,82,051 Equity shares made on 30/08/2025, EGM 28/08/2025.	Found	challan receipt SRN AB6383814.
148.	PAS-3	05/09/2025	Return of allotment filed for allotment of 6,41,025 Equity shares made on 05/09/2025, EGM 28/08/2025.	Found	challan receipt SRN AB6554819.
149.	PAS-3	05/09/2025	Return of allotment filed for allotment of 6,41,025 Equity shares made on 05/09/2025, EGM 28/08/2025.	Found	challan receipt SRN AB6554819.
150.	PAS-3	24/09/2025	Return of allotment filed for allotment of 40,00,000 Equity shares made on 24/09/2025 conversion of unsecured loan, EGM 28/08/2025.	Found	challan receipt SRN AB7330006.
151.	PAS-3	26/09/2025	Return of allotment filed for allotment of 15,23,437 Equity shares made on 24/09/2025 by conversion of CCPS.	Found	challan receipt SRN AB7406789.
REGISTERED OFFICE					
152.	INC-22	15/12/2023	Shifting of Registered Office to Plot No. 39, 5 th Floor, Lavanya Arcade, Jayabheri Enclave, Gachibowli, Hyderabad w.e.f 05/12/2023.	Found	Challan Receipt SRN AA6385821.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
RESOLUTIONS AND AGREEMENTS					
153.	MGT-14		Filed a Resolution passed at BM held on 30/06/2014. Sections – MBP-1.	Found	Copy of ROC filed Form is available; challan receipt not found
154.	MGT-14		Filed a Resolution passed at BM held on 01/09/2014. Sections – approval of Financial Statements.	Found	Copy of ROC filed Form is available; challan receipt not found
155.	MGT-14		Filed Three(03) Resolutions passed at EGM held on 12/09/2016. Sections – Authorized Capital, and 62(1)(c) Issue of 3,25,000 Share.	Found	Copy of ROC filed Form is available; challan receipt not found
156.	MGT-14		Filed Six(06) Resolutions passed at EGM held on 22/09/2021. Sections –14(1), Split 100 to 10, Adoption of new Article Bonus, Authorized Capital, Bonus Issue 3:5.	Found	Copy of ROC filed Form is available; challan receipt not found
157.	MGT-14		Filed Two(02) Resolutions passed at EGM held on 12/10/2021. Sections – 62(1)(c) issue of 1,00,000 shares, and private placement.	Found	Copy of ROC filed Form is available; challan receipt not found
158.	MGT-14		Filed Five(05) Resolutions passed at EGM held on 15/12/2021. Sections – Authorized Capital, 179(3) borrow powers, 180(1)(c), purchase of Business undertaking.	Found	Copy of ROC filed Form is available; challan receipt not found
159.	MGT-14		Filed a Resolution passed at EGM held on 05/01/2022. Conversion to public ltd.	Found	Copy of ROC filed Form is available; challan receipt not found
160.	MGT-14		Filed a Resolution passed at EGM held on 25/01/2022. Sections –62(1)(c) for issue of Issue of 10,51,776 shares.	Found	Copy of ROC filed Form is available; challan receipt not found
161.	MGT-14		Filed Two (02) Resolutions passed at EGM held on 21/02/2022. Sections –180(1)(c) and 180(1)(a).	Found	Copy of ROC filed Form is available; challan not found

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
162.	MGT-14		Filed a Resolution passed at EGM held on 03/03/2022. Sections –62(1)(c) for issue of 6,47,111 shares.	Found	Copy of ROC filed Form is available; challan receipt not found
163.	MGT-14		Filed Three (03) Resolutions passed at EGM held on 08/06/2022. Sections – 14(1), 180(1)(c) and 180(1)(a).	Found	Copy of ROC filed Form is available; challan receipt not found
164.	MGT-14		Filed a Resolution passed at EGM held on 28/07/2022 Purchase of the Business undertaking of M/s. Medreich Limited.	Found	Copy of ROC filed Form is available; challan receipt not found
165.	MGT-14	22/02/2023	Filed Three(03) Resolutions passed at EGM held on 17/12/2022. Sections – 117 – Increase in Remuneration.	Found	Challan Receipt No. AA1397218
166.	MGT-14	07/02/2024	Five(05) Resolution passed at EGM held on 29/12/2023. Sections – 196 – MD, WTD & 149-ID Appt, 186(3).	Found	Challan Receipt No. AA6684896
167.	MGT-14	11/01/2025	Filed Two(02) Resolution passed at BM held on 24/01/2024. Sections – 179(3) appointment of CFO and CS.	Found	Challan Receipt No. AB2407378
168.	MGT-14	05/02/2024	Filed Two(02) Resolutions passed at EGM held on 31/01/2024. Sections – 13(1) Authorised Capital Increase, 42 & 62 (Issue of Shares) .	Found	Challan Receipt No. AA6765037
169.	MGT-14	16/02/2024	Filed a Resolution passed at EGM held on 16/02/2024. Sections –42 & 62 (Issue of Shares) .	Found	Challan Receipt No. AA6864907
170.	MGT-14	22/11/2024	Filed a Resolution passed at BM held on 18/09/2024. Sections –179(3) approval of FS.	Found	Challan Receipt No. AB1859608
171.	MGT-14	22/11/2024	Filed Two(02) Resolutions passed at BM held on 02/11/2024. Sections –179(3) appointment of CS and CFO.	Found	Challan Receipt No. AB1907514

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
172.	MGT-14	29/11/2024	Filed a Resolution passed at EGM held on 12/11/2024. Sections – 13(1) Authorised Capital Increase.	Found	Challan Receipt No. AB2015831
173.	MGT-14	19/11/2024	Filed a Resolution passed at EGM held on 12/11/2024. Subdivision of face value from 10 to 5.	Found	Challan Receipt No. AB1900868
174.	MGT-14	22/11/2024	Filed a Resolution passed at EGM held on 12/11/2024. Sections – 180(1)(c) borrowing powers.	Found	Challan Receipt No. AB1872980
175.	MGT-14	09/06/2025	Filed a Resolution passed at EGM held on 19/05/2025. Sections – 62(1)(c) Private Placement.	Found	Challan Receipt No. AB4103474
176.	MGT-14	04/07/2025	Filed Two(02) Resolutions passed at EGM held on 21/06/2025. Sections – 62(1)(c) and Sec-55 CCPS.	Found	Challan Receipt No. AB4837639
177.	MGT-14	23/06/2025	Filed a Resolution passed at EGM held on 21/06/2025. Sections – 13(1) Authorised Capital Increase.	Found	Challan Receipt No. AB4858274
178.	MGT-14	28/07/2025	Filed a Resolution passed at EGM held on 21/06/2025. Sections – 14(1) AoA adoption.	Found	Challan Receipt No. AB5333770
179.	MGT-14	23/09/2025	Filed a Resolution passed at EGM held on 28/08/2025. Sections – 62(1)(c) Conversion of unsecured loan and Issuance of Equity shares 42 and 62 CA, 2013.	Found	Challan Receipt No. AB6359361
180.	MGT-14	29/09/2025	Filed a Resolution passed at AGM held on 27/09/2025. Sections – Sections – 13(1) Authorised Capital Increase.	Found	Challan Receipt No. AB7664295
AUDITORS					
181.	Form 23B	Not Available	Appointment of Auditors M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2002-03.	Not Found	Form not available, details derived from

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
					Annual report and 1 st AGM records.
182.	Form 23B	Not Available	Appointment of Auditors M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2003-04.	Not Found	Form not available, details derived from Annual report and 2 nd AGM records.
183.	Form 23B	Not Available	Appointment of Auditors M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2004-05.	Not Found	Form not available, details derived from Annual report and 3 rd AGM records.
184.	Form 23B	Not Available	Appointment of Auditors M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2005-06	Not Found	Form not available, details derived from Annual report and 4 th AGM records.
185.	Form 23B	Not Available	Appointment of Auditors to Audit FY 2006-07 books of accounts	Not Found	Form not available, details derived from other records.
186.	Form 23B	Not Available	Appointment of Auditors to Audit FY 2007-08 books of accounts	Not Found	Form not available, details derived from other records.
187.	Form 23B	Not Available	Appointment of Auditors to Audit FY 2008-09 books of accounts	Not Found	Form not available, details derived from other records.
188.	Form 23B	Not Available	Appointment of Auditors to Audit FY 2009-10 books of accounts	Not Found	Form not available, details derived from other records.
189.	Form 23B	Not Available	Appointment of Auditors to Audit FY 2010-11 books of accounts	Not Found	Form not available, details derived from other records.

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
190.	Form 23B	Not Available	Appointed M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2011-12 at AGM 30/09/2011	Found	Copy of ROC filed Form is available; challan not found.
191.	Form 23B	Not Available	Appointed M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2012-13 at AGM 29/09/2012	Found	Copy of ROC filed Form is available; challan not found.
192.	Form 23B	Not Available	Appointed M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2013-14 at AGM 30/09/2013	Found	Copy of ROC filed Form is available; challan not found.
193.	Form GNL-2	13/10/2014	Appointed M/s. Suresh Kumar Rathi & Co., to Audit books of accounts of FY 2014-15.	Found	ROC filed Form is available; challan (SRN C26411637) not found.
194.	Form ADT-1	Not Available	Appointment of Auditors to audit books of accounts of FY 2015-16	Not Found	Form not available, details derived from other records, SRN-S41193392
195.	Form ADT-1	Not Available	Appointed M/s. S Subba Reddy & Co. for 5 years a AGM 30/09/2016, to Audit from 01/04/2016 to 31/03/2021.	Found	ROC filed Form is available; challan not found.
196.	Form ADT-1	Not Available	Appointed M/s. S Subba Reddy & Co. for 5 years a AGM 03/09/2021, to Audit from 01/04/2021 to 31/03/2026.	Found	ROC filed Form is available; challan not found.
197.	Form ADT-3	Not Available	Resignation of Auditors M/s. S Subba Reddy & Co. from 15/06/2022.	Found	ROC filed Form is available; challan SRN F17068016.
198.	Form ADT-1	Not Available	Appointed M/s. R Kabra & Co LLP. as auditor on 13/07/2022 to audit books of FY 2021-22 (Casual vacancy).	Found	ROC filed Form is available; challan not found.
199.	Form ADT-1	Not Available	Appointment of Auditor for FY 2022-23.	Not Found	Data not Available
200.	CRA-2		Cost Auditor Appointment for FY 2022-23	Found	Challan SRN F60562907

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
201.	Form ADT-1	Not Available	Appointed M/s. S Subba Reddy & Co. at Auditors on 29/12/2023.	Not Found	Derived from ADT-3, form and challan not available
202.	Form ADT-3	15/11/2024	Resignation of Auditors M/s. S Subba Reddy & Co. from 24/07/2024.	Found	challan SRN N16279176.
203.	CRA-2		Cost Auditor Appointment for FY 2023-24	Found	Challan SRN F99528283
ANNUAL FILINGS					
204.	Annual Report Annual Return SCC	30/04/2003 Registered on 09/09/2003	Annual Filings for FY 2001-02, AGM was held on 10/07/2002	Found	RoC filed copy is available with Receipt No. 382041
205.	Annual Report Annual Return SCC	21/01/2004 Registered on 11/08/2004	Annual Filings for FY 2002-03, AGM was held on 02/09/2003.	Found	RoC filed copy is available with Receipt No. 8624
206.	Annual Report Annual Return SCC	29/11/2004	Annual Filings for FY 2003-04, AGM was held on 30/09/2004.	Found	RoC filed copy is available with Receipt No. 475749
207.	Annual Report Annual Return SCC	19/01/2006	Annual Filings for FY 2004-05, AGM was held on 30/09/2005.	Found	RoC filed copy is available with Receipt No. 551697
208.	Form 66	Not Available	Secretarial Compliance certificate for FY 2005-06, AGM was held on 30/09/2006.	Found	RoC filed copy is available Challan not found
209.	Form 23AC	Not Available	Annual Report for FY 2005-06, AGM was held on 30/09/2006.	Found	RoC filed copy is available Challan not found
210.	Form 20B	Not Available	Annual Return for FY 2005-06, AGM was held on 30/09/2006.	Found	RoC filed copy is available Challan not found
211.	Form 66	Not Available	Secretarial Compliance certificate for FY 2006-07, AGM was held on 29/09/2007.	Found	RoC filed copy is available Challan not found
212.	Form 23AC	Not Available	Annual Report for FY 2006-07, AGM was held on 29/09/2007.	Found	RoC filed copy is available Challan not found

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
213.	Form 20B	Not Available	Annual Return for FY 2006-07, AGM was held on 29/09/2007.	Found	RoC filed copy is available Challan not found
214.	Form 66	Not Available	Secretarial Compliance certificate for FY 2007-08, AGM was held on 30/09/2008.	Found	RoC filed copy is available Challan not found
215.	Form 23AC	Not Available	Annual Report for FY 2007-08, AGM was held on 30/09/2008.	Found	RoC filed copy is available Challan not found
216.	Form 20B	Not Available	Annual Return for FY 2007-08, AGM was held on 30/09/2008.	Found	RoC filed copy is available Challan not found
217.	Form 66	Not Available	Secretarial Compliance certificate for FY 2008-09, AGM was held on 30/09/2009.	Found	RoC filed copy is available Challan not found
218.	Form 23AC	Not Available	Annual Report for FY 2008-09, AGM was held on 30/09/2009.	Found	RoC filed copy is available Challan not found
219.	Form 20B	Not Available	Annual Return for FY 2008-09, AGM was held on 30/09/2009.	Found	RoC filed copy is available Challan not found
220.	Form 66	Not Available	Secretarial Compliance certificate for FY 2009-10, AGM was held on 30/09/2010.	Found	RoC filed copy is available Challan not found
221.	Form 23AC	Not Available	Annual Report for FY 2009-10, AGM was held on 30/09/2010.	Found	RoC filed copy is available Challan not found
222.	Form 20B	Not Available	Annual Return for FY 2009-10, AGM was held on 30/09/2010.	Found	RoC filed copy is available Challan not found
223.	Form 66	Not Available	Secretarial Compliance certificate for FY 2010-11, AGM was held on 30/09/2011.	Found	RoC filed copy is available Challan not found
224.	Form 23AC	Not Available	Annual Report for FY 2010-11, AGM was held on 30/09/2011.	Found	RoC filed copy is available Challan not found
225.	Form 20B	Not Available	Annual Return for FY 2010-11, AGM was held on 30/09/2011.	Found	RoC filed copy is available Challan not found
226.	Form 66	Not Available	Secretarial Compliance certificate for FY 2011-12, AGM was held on 29/09/2012.	Found	RoC filed copy is available Challan not found
227.	Form 23AC	Not Available	Annual Report for FY 2011-12, AGM was held on 29/09/2012.	Found	RoC filed copy is available Challan not found

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
228.	Form 20B	Not Available	Annual Return for FY 2011-12, AGM was held on 29/09/2012.	Found	RoC filed copy is available Challan not found
229.	Form 66	Not Available	Secretarial Compliance certificate for FY 2012-13, AGM was held on 30/09/2013.	Found	RoC filed copy is available Challan not found
230.	Form 23AC	Not Available	Annual Report for FY 2012-13, AGM was held on 30/09/2013.	Found	RoC filed copy is available Challan not found
231.	Form 20B	Not Available	Annual Return for FY 2013-14, AGM was held on 30/09/2013.	Found	RoC filed copy is available Challan not found
232.	Form 66	Not Available	Secretarial Compliance certificate for FY 2013-14, AGM was held on 30/09/2014.	Found	RoC filed copy is available Challan not found
233.	Form 23AC	Not Available	Annual Report for FY 2013-14, AGM was held on 30/09/2014.	Found	RoC filed copy is available Challan not found
234.	Form 20B	Not Available	Annual Return for FY 2013-14, AGM was held on 30/09/2014.	Found	RoC filed copy is available Challan not found
235.	Form AoC-4	Not Available	Annual Report for FY 2014-15, AGM was held on 30/09/2015.	Found	RoC filed copy is available Challan not found
236.	Form MGT-7	Not Available	Annual Return for FY 2014-15, AGM was held on 30/09/2015.	Found	RoC filed copy is available Challan not found
237.	Form AoC-4	Not Available	Annual Report for FY 2015-16, AGM was held on 30/09/2016.	Found	RoC filed copy is available Challan not found
238.	Form MGT-7	Not Available	Annual Return for FY 2014-15, AGM was held on 30/09/2016.	Found	RoC filed copy is available Challan not found
239.	Form AoC-4	Not Available	Annual Report for FY 2016-17, AGM was held on 30/08/2017.	Found	RoC filed copy is available Challan not found
240.	Form MGT-7	Not Available	Annual Return for FY 2016-17, AGM was held on 30/08/2017.	Found	RoC filed copy is available Challan not found
241.	Form AoC-4	Not Available	Annual Report for FY 2017-18, AGM was held on 29/09/2018.	Found	RoC filed copy is available Challan not found
242.	Form MGT-7	Not Available	Annual Return for FY 2017-18, AGM was held on 29/09/2018.	Found	RoC filed copy is available Challan not found

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
243.	Form AoC-4	Not Available	Annual Report for FY 2018-19, AGM was held on 30/09/2019.	Found	RoC filed copy is available Challan not found
244.	Form MGT-7	Not Available	Annual Return for FY 2018-19, AGM was held on 30/09/2019.	Found	RoC filed copy is available Challan not found
245.	Form AoC-4	Not Available	Annual Report for FY 2019-20, AGM was held on 30/12/2020.	Found	RoC filed copy is available Challan not found
246.	Form MGT-7	Not Available	Annual Return for FY 2019-20, AGM was held on 30/12/2020.	Found	RoC filed copy is available Challan not found
247.	Form AoC-4	Not Available	Annual Report for FY 2020-21, AGM was held on 03/09/2021.	Found	RoC filed copy is available Challan not found
248.	Form MGT-7	Not Available	Annual Return for FY 2020-21, AGM was held on 03/09/2021.	Found	RoC filed copy is available Challan not found
249.	Form AoC-4 XBRL	27/04/2023	Annual Report for FY 2021-22, AGM was held on 03/09/2022.	Found	Challan SRN F60850344
250.	Form MGT-7	30/06/2023	Annual Return for FY 2021-22, AGM was held on 03/09/2022.	Found	Challan SRN F62203310
251.	Form AoC-4 XBRL	20/04/2024	Annual Report for FY 2022-23, AGM was held on 29/12/2023, with extension of AGM.	Found	Challan SRN F94658655
252.	Form MGT-7	24/08/2024	Annual Return for FY 2022-23, AGM was held on 29/12/2023, with extension of AGM.	Found	Challan SRN F97695399
253.	CRA-2	30/09/2024	Cost Audit report for FY 2022-23.	Found	Challan SRN F99838815
254.	Form AoC-4 XBRL	02/08/2025	Annual Report for FY 2023-24, AGM was held on 12/11/2024, with extension of AGM (SRN: F99031577).	Found	Challan SRN AB5780982 available.
255.	X1	Not Available	Annual Return for FY 2023-24, AGM was held on 12/11/2024, with extension of AGM (SRN: F99031577).	Not Found	Not Found
256.	CRA-4	22/08/2025	Cost Audit Report for FY 2023-24, AGM was held on 12/11/2024, with extension of AGM (SRN: F99031577)	Found	Challan SRN AB6188227

Sr. No.	Description of record	Date of filing/ registration	Details of relevant form/ document not available	Availability of record/filing (Found/Not Found)	Remarks
257.	CRA-4	27/09/2025	Cost Audit Report for FY 2024-25, Board meeting held on 26/08/2025.	Found	Challan SRN AB7535838
OTHER E-FORMS					
258.	DPT-3		Particulars of transactions by a company not considered as deposit as per rule 2 (1) (c) of the Companies (Acceptance of Deposit) Rules, 2014 for FY 31/03/2022	Found	RoC filed copy is available Challan not found
259.	DPT-3	05/05/2025	Particulars of transactions by a company not considered as deposit as per rule 2 (1) (c) of the Companies (Acceptance of Deposit) Rules, 2014 for FY 31/03/2024	Found	Challan SRN AB3828190
260.	GNL-1	21/09/2024	approval for extending the period of Annual General Meeting in respect of the financial year 2023-24 by a period of 3 months till 31st December 2024	Found	Challan SRN F99031577