



Date: 13-08-2025

To,

THE BOARD OF DIRECTORS,
INJECTO POLYMERS LIMITED
5th Floor, Room No. 2, Gate No. 3, Poddar Court,
18, Rabindra Sarani, Lalbazar, Kolkata-700001

AND

INDCAP ADVISORS PRIVATE LIMITED
Suite #1201, 12th Floor, Aurora Waterfront,
GN 34/1, Sector 5, Salt Lake City
Kolkata 700 091, West Bengal, India

Re: Proposed initial public offering of equity shares of face value of ₹ 10 each (the “Equity Shares”) of INJECTO POLYMERS LIMITED (the “Company” and such offering, the “Offer”)

Dear Sir/Ma'am,

I, Kriti Goenka- Independent Practicing Company Secretary in whole time practice, holding a valid Certificate of Practice (COP: 25625) bearing peer review number 4486/2023 dated 25th September, 2023 valid for two years and ICSI unique code number I20222702374900 issued by The Institute of Company Secretaries of India (ICSI), within the meaning of the provisions of the Companies Act, 2013 and rules framed thereunder, as amended read with the Company Secretaries Act, 1980, as amended, and any rules or regulations framed thereunder, which is valid as on date of this report and is attached herewith as-

Annexure A.

I understand that the Company proposes to undertake an initial public offering of its Equity Shares. In connection with the Offer, the Company is required to file a draft red herring prospectus, red herring prospectus, and prospectus (collectively, the “**Offer Documents**”) with the BSE (“**Stock Exchange**”) Securities and Exchange Board of India (“**SEBI**”), Registrar of Companies, Kolkata, 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, (“**Companies Act**”) and other applicable laws, on the basis of due diligence of its various corporate records. However, the Company is unable to trace certain corporate records for information that may be included in the Offer Documents.

I have been appointed vide Board approval dated 9th July, 2025 to conduct a search (physical and online, both) with respect to the company law records, resolutions, registers, secretarial and other statutory records, regulatory forms, filings, deeds, returns and other documents (“**Corporate Records**”) in relation to the disclosures in the Offer Documents of the Company filed with the Registrar of Companies, West Bengal at Kolkata (“**RoC**”) under the Companies Act, 1956, Companies Act, 2013 and rules made thereunder, since its incorporation.

I have conducted an online search with respect to the company law records, resolutions, registers, secretarial and other statutory records, regulatory forms, filings, deeds, returns and other documents (“**Corporate Records**”) in relation to the disclosures in the Offer Documents of the Company filed with the Registrar of Companies under the Companies Act, 1956, Companies Act, 2013 and rules made thereunder, since its incorporation on 04th September, 1998.

Based on my search and review, I am issuing this search report which covers specific corporate actions undertaken by the Company during the period starting from its incorporation till the date hereof.

For the purposes of issuing this report, I have carried out a search and inspection of the Corporate Records as provided by the Company officials in the following manner:

- (i) Physical inspection of the Corporate Records maintained by the Company at the Company’s registered office at 5th Floor, Room No. 2, Gate No. 3, Poddar Court, 18, Rabindra Sarani, Lalbazar (Kolkata), Kolkata, Kolkata, West Bengal, India, 700001 India;
- (ii) Online search of the electronic Corporate Records of the Company (CIN: U28113WB1998PLC087875) available in the digital records/database maintained on the Ministry of Corporate Affairs portal at www.mca.gov.in (“**MCA Portal**”) as on the date of this report and *vide* challan number UU1031650 dated 17/07/2025
- (iii) Reviewed the list maintained by the RoC in accordance with the Disposal of Records (in the Offices of the Registrar of Companies) Rules, 2003 in relation to the Corporate Records which have been disposed of.

Basis on our in-depth search and inspection of the Corporate Records basis the procedure mentioned above, I enclose the following:

- (i) **Annexure B:** List of documents found during the physical inspection at the Company Office;
- (ii) **Annexure C:** Summarising details of forms found during physical inspection at the RoC’s office and other designated premises;
- (iii) **Annexure D:** Details of forms downloaded from the MCA Portal pursuant to search undertaken on such portal;
- (iv) **Annexure E:** Index of Charge registered with ROC on the MCA Portal.
- (v) **Annexure F:** List of documents destroyed by the RoC; accordingly alternate documents relied upon;
- (vi) **Annexure G:** List of documents not available with the RoC, accordingly alternate documents relied upon;
- (vii) **Annexure H:** List of the discrepancies in the filings with the RoC, accordingly corrective actions advised.

I confirm that, on inspection of the secretarial records, such as return of allotment, minutes of the meetings of the Board and Shareholders, Statutory Registers i.e. Register of Directors & KMP, Register of Charges, Register of Contracts, Register of loans & investment, share transfer registers, share transfer forms and regulatory forms filed by the Company on dates stated in our search report, annexed as an Annexure C, certain documents mentioned could not be traced as the relevant information is not available in the records of the Ministry of Corporate Affairs at the MCA Portal, at the office of the RoC, or with the Company. In this regard, please see attached as **Annexure D**, the challans in relation to our application to search for the records maintained by RoC.

Further, in absence of availability of certain Corporate Records as specified under **Annexure G** and **Annexure H**, I have relied upon the alternate documents as mentioned under the relevant annexures, which are deemed to be adequate for the purposes of placing reliance and making disclosures in the Offer Documents.

Further, I hereby agree that the Book Running Lead Manager to the Offer, the legal counsels to the Company, appointed in connection with the Offer, may rely on the contents of this report (including the annexure hereto) for the purposes of the Offer. I hereby consent for this report being included for the records to be maintained by the Book Running Lead Managers in connection with the Offer.

I hereby consent to inclusion of our name, and have no objection to, the disclosure of this report or use of information from this report in any disclosure in the Offer Documents. I further consent to, and have no objection to, the disclosure of this report or use of information from this report or extracts of this report or providing reference to this report in any document/certificate that may be issued by any third party appointed in relation to the proposed Offer of the Company, for the purposes of making disclosures in the Offer Documents to be issued by the Company. I also consent to the inclusion of this letter as a part of "Material Contracts and Documents for Inspection" in connection with the Offer, which will be available to the public for inspection from date of the filing of the red herring prospectus until the bid/Offer closing date including through online means on the website of the Company.

I hereby confirm that the information in this report, based on the documents available with the Ministry of Corporate affairs, RoC office and the Company, I have conducted an independent search of the records of the Company and assumed that all information and/or documents given to us is/are authorized, genuine, accurate and exhaustive and have not made any attempts to authenticate any of the signatures affixed to any of them nor have I tried to verify if the photocopies provided to us were genuine. Our responsibility is to express our views on the available secretarial and statutory records according to the available information and explanation given to us by the Management of the Company are true, fair, complete, correct and accurate and there are no untrue statements or omissions which would render the contents of this report misleading in its form or context and will enable investors to make a well-informed decision. I further confirm that I am independent practicing company secretaries ("PCS") appointed by the Company with no direct or indirect interest in the Company except for provision of professional services in the ordinary course of our profession.

Following are the particulars of the Company:

1.	CIN	U28113WB1998PLC087875
2.	Company Name	INJECTO POLYMERS LIMITED
3.	Date of Incorporation	04/09/1998
4.	Present Registered Office	5th Floor, Room No. 2, Gate No. 3, Poddar Court, 18, Rabindra Sarani, Lalbazar (Kolkata), Kolkata, Kolkata, West Bengal, India, 700001
5.	Authorised and Paid-Up Capital	AUTHORISED SHARE CAPITAL- 25,00,00,000 Equity Shares of face value of Rs. 10/- each PAID-UP SHARE CAPITAL- 15,17,72,000 Equity Shares of face value of Rs. 10/- each
6.	Details of reports	Online
7.	Company Status (for e-filing)	Active

KRITI GOENKA & ASSOCIATES COMPANY SECRETARIES



I hereby authorize you to deliver this letter to SEBI, the Stock Exchanges, the RoC or any other governmental or any other statutory/ governmental/ regulatory authority as may be required and for the purpose of any defence that the Book Running Lead Managers may wish to advance in any claim or proceeding in connection with the contents of the Offer Documents.

Our views are not binding on any authority or Court, and so no assurance is given that a position contrary to that expressed herein will not be asserted by any authority and ultimately sustained by an appellate authority or a Court of law. This report has been prepared for the benefit of the Management of the Company and from the perspective of engagement letter and does not address any other perspective.

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

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

All capitalized terms used herein and not defined shall have the same meaning as assigned to them in the Offer Documents.

Yours faithfully,

KRITI
GOENKA



KRITI GOENKA

Practicing Company Secretary
ICSI Unique Code: I20222702374900
ACS No: A62129
COP No: 25625
PR No: 4486/2023

UDIN: A062129G001004686

Place: Kolkata
Date: 13th August, 2025

Enclosed: as above



(Particulars of documents available at the Company premises as on 13-08-2025)

Sr. No.	Particulars	Type of document	Date of document	Purpose	Challan Details	Remarks
1.	Certificate of Incorporation	Certificate of Incorporation		NA	NA	NA
2.	Articles of Association	Articles of Association	26/08/1998	NA	NA	NA
3.	Fresh certificate of incorporation dated issued by RoC at the time of conversion from a Private Limited Company into a Public Limited Company;	Certificate of Incorporation		NA	NA	NA
4.	Memorandum of Association	Memorandum of Association	26/08/1998	NA	NA	NA
5	Certificate of Registration of Charges		Various		NA	NA
6	Transfer of Shares	Transfer of Shares	Various		NA	NA
7	Minutes of meeting of Board of Directors of the Company	Minutes Book	Covering all dates of BM		NA	NA
8	Minutes of Annual General Meetings of the Company	Minutes Book	Covering all dates of AGM		NA	NA
9	Quarterly and Annual Compliances (if any)			NA	NA	NA
10	Annual Disclosures received from Directors of the Company for last 5 years	MPB-1, DIR-8 and Certificate of Independence from IDs	For last five years		NA	NA

The Company has maintained records relating to Transfer of Shares, Minutes of Board Meetings, Minutes of Annual General Meetings, and Annual Disclosures received from Directors since 2014. It is noted that records prior to this period were misplaced by the Company during shifting of office by the Company. The Company is in the process of re-writing the minutes based on the historical data, available with the Company. We have, however, checked all the historical data and found them in order.



KRITI GOENKA & ASSOCIATES COMPANY SECRETARIES

Particulars of Documents/ Delayed filings done by the Company as on the date of the Report as on 13-08-2025.

	Form / Return / document filed	Purpose / Details	Date of Event	Challan No	Date of Filing of Form:	Delayed Filing Duration (in Days)	Additional Fee paid	Reason for Delay
1	Form 2	Return of Allotment	10/12/2002	NA	31/01/2003	22	1,000	Delay attributed to external consultants
2	Form 23AC	Form for filing Financial Statement	30/09/2006	P02199859	30/11/2006	31	2,000	Delay attributed to external consultants
3	Form 20B	Form for filing annual return by a company having a share capital	30/09/2006	P03238672	11/12/2006	12	1,000	Delay attributed to external consultants
4	Form -66	Form for Submission of compliance certificate with ROC	30/09/2014	Q50667963	08/12/2014	39	2,000	Delay attributed to external consultants
5	Form 23AC	Form 23AC for filing Financial Statement for the F.Y. 2013-2014	30/09/2014	Q50558956	14/11/2014	15	1,000	Delay attributed to external consultants
6	Form 23ACA	Form 23ACA for filing Profit & Loss account and other documents with the registrar	30/09/2014	Q50558956	14/11/2014	15	1,000	Delay attributed to external consultants
7	MGT-14	MGT-14	25/07/2014	C35880061/ C35880707	09/12/2014	107	5,000	Delay attributed to external consultants
8	Form PAS-3	Return of Allotment	10/08/2018	H30422174	29/11/2018	81	3,600	Oversight or inadvertent omission
9	Form MGT-7	Form MGT-7 for filing annual return for F.Y. 2016-17	30/09/2017	G72627771	04/01/2018	36	2,000	Oversight or inadvertent omission

SEARCH REPORT

DETAILS OF FORMS FILED
PHYSICAL SEARCH

The forms filed with the Registrar of Companies (ROC) were duly inspected. However, it is noted that certain forms pertaining to the period from 1998 to 2005 were not available on the MCA portal. Notwithstanding this, copies of the signed balance sheets for the said period were received and are available at the registered office of the company. ROC forms are available from the year 2006 onwards. The challans and corresponding forms are presently being searched with the office of the ROC. Physical verification of the said forms and challans at the ROC has been scheduled, and the records shall be open for inspection on 22/08/2025.

KRITI GOENKA & ASSOCIATES
COMPANY SECRETARIES

Annexure D

E-FILING INSPECTION

(Particulars of Documents registered with the RoC as on 13-08-2025)

DETAILS OF OTHER E-FORMS FILED - E-FILING SEARCH				
As per online inspection on the MCA website as on 13-08-2025				
Sr. No.	Form / Return / document filed	Purpose / Details	SRN/Challan No.	Date of Filing of Form:
1	Form 32	Form for Appointment of directors & managers	NA	03-09-1998
2	Form 20B	Form for filing annual return by a company having a share capital	NA	NA
3	Form 20B	Form for filing annual return by a company having a share capital	NA	24-11-2000
4	Form 32	Form for Appointment of directors & managers	NA	
5	Form 23	Form for Registration of resolution(s) and agreement(s)	NA	16-01-2001
6	Form 23	Form for Registration of resolution(s) and agreement(s)	NA	22-12-2000
7	Form 1	Form for declaration of compliance with the requirements of the Act (Incorporation details)	NA	NA
8	Form 32	Form for Appointment of directors & managers	NA	06-08-2001
9	Form 20B	Form for filing annual return by a company having a share capital	NA	25-11-2002
10	Form 2	Return of Allotment	NA	31-01-2003
11	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA
12	Form 20B	Form for filing annual return by a company having a share capital	NA	19-11-2003
13	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA
14	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA

15	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA
16	Form 20B	Form for filing annual return by a company having a share capital	NA	14-11-2005
17	Form 20B	Form for filing annual return by a company having a share capital	P03238672	11-12-2006
18	Form 23AC	Form for filing Financial Statement	P02199859	30-11-2006
19	Form DIN -3	Form for intimation of allotment of Director Identification Number to the company by the director	A12637732	11-04-2007
20	Form DIN-3	Form for intimation of allotment of Director Identification Number to the registrar by the company	A20962114	27-08-2007
21	Form 23AC	Form for filing Financial Statement	P10688158	16-10-2007
22	Form 20B	Form for filing annual return by a company having a share capital	P12843124	18-11-2007
23	Form 32	Form for Appointment of directors & managers	A16535411	24-07-2007
24	Form 23ACA	Form 23ACA for filing Profit & Loss account and other documents with the registrar	P24180093	28-10-2008
25	Form 20B	Form for filing annual return by a company having a share capital	P2574794	12-11-2008
26	Form 2	Return of Allotment	A60566619	21-05-2009
27	Form 20B	Form for filing annual return by a company having a share capital	P41511460	20-11-2009
28	Form 23AC	Form for filing Financial Statement	P37714854	27-10-2009
29	Form -66	Form for Submission of compliance certificate with ROC	P37561941	26-10-2009
30	Form -66	Form for Submission of compliance certificate with ROC	P54743141	16-10-2010
31	Form 23AC	Form for filing Financial Statement	P54833678	18-10-2010
32	Form 23AC	Form for filing Financial Statement	P54833561	18-10-2010
33	Form 23ACA	Form 23ACA for filing Profit & Loss account and other documents with the registrar	P54833678	18-10-2010
34	Form 20B	Form for filing annual return by a company having a share capital	P59948919	17-11-2010
35	Form 20B	Form for filing annual return by a company having a share capital	P59948919	17-11-2010
36	Form 20B	Form for filing annual return by a company having a share capital	P80375843	24-11-2011
37	Form 23AC	Form for filing Financial Statement	P73997934	20-10-2011
38	Form -66	Form for Submission of compliance certificate with ROC	P72594989	13-10-2011
39	Form 23ACA	Form 23ACA for filing Profit & Loss account and other documents with the registrar	P73997934	20-10-2011
40	Form 32	Form for Appointment of directors & managers	B41273822	15-06-2012
41	Form 32	Form for Appointment of directors & managers	B45672318	18-08-2012
42	Form 23AC	Form for filing Financial Statement	P91595470	23-10-2012
43	Form 23ACA	Form 23ACA for filing Profit & Loss account and other documents with the registrar	P91595470	23-10-2012

44	Form No 8	Form for registration of creation , modification of charge	B57793861	17-09-2012
45	Form 20B	Form for filing annual return by a company having a share capital	Q00758979	22-11-2012
46	Form -66	Form for Submission of compliance certificate with ROC	P91423475	28-09-2012
47	Form 23B	Form for appointment of Auditor	S18764621	28-09-2012
48	Form 20B	Form for filing annual return by a company having a share capital	Q15769532	23-10-2013
49	Form 23AC	Form for filing Financial Statement	Q13885967	16-10-2013
50	Form 23ACA	Form 23ACA for filing Profit & Loss account and other documents with the registrar	Q13885967	16-10-2013
51	Form 23B	Form for appointment of Auditor	S27707785	14-11-2013
52	Form -66	Form for Submission of compliance certificate with ROC	Q13497714	14-10-2013
53	Form 20B	Form for filing annual return by a company having a share capital	Q44434074	07-11-2014
54	Form -66	Form for Submission of compliance certificate with ROC	Q50667963	08-12-2014
55	Form 23AC	Form 23AC for filing Financial Statement for the F.Y. 2013-2014	Q50558956	06-12-2014
56	Form MGT-14	Form for filing of Resolutions and Agreements to the registrar	C35880061	09-12-2014
57	Form MGT-14	Form for filing of Resolutions and Agreements to the registrar	C35880707	09-12-2014
58	Form ADT-1	Form ADT-1 for appointment of Auditor	S33634361	18-11-2014
59	Form -66	Form for Submission of compliance certificate with ROC	Q50667963	08-12-2014
60	Form GNL-2	Form for submission of documents with the registrar	C29549292	21-10-2014
61	Form AOC-4	Form AOC-4 for filing Financial Statement	Q69396489	30-11-2015
62	Form MGT-7	Form MGT-7 for filing annual return	Q65228579	23-11-2015
63	Form AOC-4	Form AOC-4 for filing Financial Statement	G23798838	23-11-2016
64	Form MGT-7	Form MGT-7 for filing annual return	G22184295	16-11-2016
65	Form DIR-11	Form for resignation of director	G45384880	06-06-2017
66	Form DIR-11	Form for resignation of director	G45515525	07-06-2017
67	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	G45640596	09-06-2017
68	Form MGT-7	Form MGT-7 for filing annual return	G72627771	04-01-2018
69	Form AOC-4	Form AOC-4 for filing Financial Statement	H33467192	17-12-2018
70	Form AOC-4	Form AOC-4 for filing Financial Statement	G72844350	08-01-2018
71	Form CHG-4	Form for satisfaction of charge	G79318705	14-03-2018
72	Form MGT-7	Form MGT-7 for filing annual return	H30047914	28-11-2018
73	Form MGT-14	Form for filing of resolutions and agreement to the registrar	G81124463	28-03-2018
74	Form CHG-1	Form for registration of creation , modification of charge	H33525668	17-12-2018
75	Form MGT-14	Form for filing of resolutions and agreement to the registrar	H39635529	31-12-2018
76	Form SH-7	Form for alteration of share capital	G86636560	11-05-2018

77	Form SH-7	Form for alteration of share capital	H29868916	05-12-2018
78	Form MGT-14	Form for filing of resolutions and agreement to the registrar	H30456768	05-12-2018
79	Form PAS-3	Return of Allotment	H32066029	08-12-2018
80	Form GNL-2	Form for submission of documents with the registrar	H30475644	29-11-2018
81	Form GNL-2	Form for submission of documents with the registrar	H06156160	19-11-2018
82	Form MGT-14	Form for filing of resolutions and agreement to the registrar	G96668199	27-08-2018
83	Form PAS-3	Return of Allotment	H30422174	29-11-2018
84	Form AOC-4 XBRL	Form AOC-4 for filing Financial Statement	R25160912	20-12-2019
85	Form CHG-1	Form for registration of creation , modification of charge	H46879011	12-03-2019
86	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	H57277469	26-04-2019
87	Form GNL-2	Form for submission of documents with the registrar	H30475644	08-01-2019
88	Form DPT-3	Form DPT-3 for Return of Deposit	H69035236	26-06-2019
89	Form DPT-3	Form DPT-3 for Return of Deposit	H69030971	26-06-2019
90	Form INC-22A	Form for validating the addresses of all registered companies	H57285561	26-04-2019
91	Form MGT-7	Form MGT-7 for filing annual return	R27816040	30-12-2019
92	Form ADT-1	Form ADT-1 for appointment of Auditor	R04984415	15-10-2019
93	Form ADT-3	Form for resignation of auditor	R33629999	24-02-2020
94	Form DPT-3	Form DPT-3 for Return of Deposit	H69035236	05-05-2020
95	Form ADT-1	Form ADT-1 for appointment of Auditor	R33913179	25-02-2020
96	Form SH-7	Form for alteration of share capital	R31032824	27-01-2020
97	Form MGT-14	Form for filing of resolutions and agreement to the registrar	R32272841	17-02-2020
98	Form MGT-14	Form for filing of resolutions and agreement to the registrar	R33763327	22-02-2020
99	Form MGT-14	Form for filing of resolutions and agreement to the registrar	R32109209	17-02-2020
100	Form PAS-3	Return of Allotment	R32388662	06-02-2020
101	Form PAS-3	Return of Allotment	R32180523	04-02-2020
102	Form CHG-1	Form for registration of creation , modification of charge	R42058966	17-06-2020
103	Form AOC-4 XBRL	Form AOC-4 for filing Financial Statement	R92610658	29-01-2021
104	Form DPT-3	Form DPT-3 for Return of Deposit	R89480842	27-01-2021
105	Form MGT-7	Form MGT-7 for filing annual return	R95100335	04-02-2021
106	Form ADT-1	Form ADT-1 for appointment of Auditor	R85979813	18-01-2021
107	Form AOC-4 XBRL	Form AOC-4 for filing Financial Statement	T68466648	28-12-2021
108	Form CHG-1	Form for registration of creation , modification of charge	T25628959	25-06-2021

109	Form CHG-1	Form for registration of creation , modification of charge	T35385772	13-08-2021	
110	Form CHG-1	Form for registration of creation , modification of charge	R96835145	09-02-2021	
111	Form DPT-3	Form DPT-3 for Return of Deposit	T26379586	28-06-2021	
112	Form ADT-1	Form ADT-1 for appointment of Auditor	T62799226	09-12-2021	
113	Form MGT-7	Form MGT-7 for filing annual return	T72808868	18-01-2022	
114	Form SH-7	Form for alteration of share capital	F39477641	19-12-2022	
115	Form DPT-3	Form DPT-3 for Return of Deposit	F09908500	27-06-2022	
116	Form MGT-7	Form MGT-7 for filing annual return	F47354725	24-11-2022	
117	Form AOC-4 XBRL	Form AOC-4 for filing Financial Statement	F40089849	04-11-2022	
118	Form ADT-1	Form ADT-1 for appointment of Auditor	F29930658	14-10-2022	
119	Form CHG-1	Form for registration of creation , modification of charge	T72992936	20-01-2022	
120	Form CHG-1	Form for registration of creation , modification of charge	AA1118074	29-11-2022	
121	Form PAS-3	Return of Allotment	F53879896	20-12-2022	
122	Form PAS-3	Return of Allotment	F53895553	20-12-2022	
123	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AA1593890	23-03-2023	
124	Form PAS-3	Return of Allotment	AA1608227	23-03-2023	
125	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AA1992279	18-04-2023	
126	Form SH-7	Form for alteration of share capital	AA2366368	09-05-2023	
127	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AA1992753	11-05-2023	
128	Form CHG-1	Form for registration of creation , modification of charge	AA2745304	10-07-2023	
129	Form DPT-3	Form DPT-3 for Return of Deposit	AA3984905	05-08-2023	
130	Form CHG-1	Form for registration of creation , modification of charge	AA4526101	06-09-2023	
131	Form CHG-1	Form for registration of creation , modification of charge	AA5136488	27-09-2023	
132	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AA4075755	31-10-2023	
133	Form PAS-3	Return of Allotment	AA6063570	03-11-2023	
134	Form CHG-1	Form for registration of creation , modification of charge	AA6165260	22-11-2023	
135	Form MGT-7	Form MGT-7 for filing annual return	F84879576	22-11-2023	
136	Form AOC-4 XBRL	Form AOC-4 for filing Financial Statement	F79358974	09-11-2023	
137	Form CHG-4	Form for satisfaction of charge	AA6374300	15-12-2023	
138	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AA6424090	20-12-2023	
139	Form CHG-4	Form for satisfaction of charge	AA6390918	20-12-2023	
140	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AA6484717	05-01-2024	KRITI

141	Form CHG-1	Form for registration of creation , modification of charge	AA6559141	15-01-2024
142	Form SH-7	Form for alteration of share capital	AA6619631	07-03-2024
143	Form CHG-1	Form for registration of creation , modification of charge	AA7256061	02-04-2024
144	Form CHG-1	Form for registration of creation , modification of charge	AA7349377	25-04-2024
145	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AA7653520	28-04-2024
146	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AA7220775	22-05-2024
147	Form DPT-3	Form DPT-3 for Return of Deposit	AA8250948	12-06-2024
148	Form INC-22	Notice of situation or change of situation of registered office	AA9136670	05-07-2024
149	Form INC-27	Converting Public/Private Companies	AA8083544	08-07-2024
150	Form AOC-4 XBRL	Form AOC-4 for filing Financial Statement	N07652472	26-10-2024
151	Form MGT-7	Form MGT-7 for filing annual return	N21578224	28-11-2024
152	Form SH-7	Form for alteration of share capital	AB2323408	07-01-2025
153	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB2651370	08-02-2025
154	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AB2808828	27-02-2025
155	Form CHG-1	Form for registration of creation , modification of charge	AB2737708	28-02-2025
156	Form CHG-1	Form for registration of creation , modification of charge	AB2863128	06-03-2025
157	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB2965486	13-03-2025
158	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AB3293580	09-04-2025
159	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB3411123	16-04-2025
160	Form PAS-3	Return of Allotment	AB3436909	16-04-2025
161	Form PAS-6	Reconciliation of Share Capital Audit Report	AB3684945	14-05-2025
162	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AB4618201	15-06-2025
163	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB4723082	18-06-2025
164	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB4769574	20-06-2025
165	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB5043814	01-07-2025
166	Form MGT-14	Form for filing of resolutions and agreement to the registrar	AB5227414	01-07-2025
167	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AB5045925	01-07-2025
168	Form DIR-12	Form for appointment of directors and key managerial personnel & changes among them	AB5240569	01-07-2025
169	Form MR-1	Return of appointment of key managerial personnel	AB5241673	01-07-2025

ANNEXURE E

INDEX OF CHARGE AS ON 13-08-2025

Sr. No	SRN	Charge Id	Charge Holder Name	Date of Creation	Date of Modification	Date of Satisfaction	Amount	Address	Whether charge registered by other entity
1	AB2863128	101055039	SIDBI	20/02/2025	-	-	6,57,25,000	11 DR UN BRAHMACHARI STREET,KOLKATA,Kolkata, Kolkata, West Bengal, India, 700017	No
2	AB2737708	101051479	THE FEDERAL BANK LIMITED	07/02/2025	-	-	43,00,00,000	Park Street Branch, Avani Signature Building, 91A/1, Park Street, Kolkata, Kolkata, West Bengal, India, 700016	No
3	AA7256061	100890901	SIDBI	26/03/2024	-	-	4,55,20,000	8TH FLOOR, CONSTANTIA BLDG,DR. U.N. BRAHMACHARI STREET,Kolkata, Kolkata, West Bengal, India, 700017	No
4	AA7349377	100904719	PUNJAB NATIONAL BANK	21/03/2024	-	-	20,00,00,000	Mid Corporate Centre, Kolkata West-1, 11, Hemanta Basu Sarani, 4th Floor, Kolkata, Kolkata, West Bengal, India, 700001	No
5	AA6559141	100844167	SIDBI	05/01/2024	-	-	4,00,13,000	8TH FLOOR, CONSTANTIA BLDG,DR. U.N. BRAHMACHARI STREET,Kolkata, Kolkata, West Bengal, India, 700017	No



**KRITI GOENKA & ASSOCIATES
COMPANY SECRETARIES**

ANNEXURE F

**LIST OF DOCUMENTS DESTROYED BY THE ROC AND THE ALTERNATE DOCUMENTS RELIED UPON
AS ON 13-08-2025**

LIST OF DOCUMENTS DESTROYED: As investigated, no e-forms have been destroyed by the Registrar of Companies as on the date of the report.						
Sr. No.	Date of Destruction/ Date of Entry by Registrar	Document No.	Form No.	Purpose	Challan details	Alternate Documents Reviewed
NA						

The forms filed with the Registrar of Companies (ROC) were duly inspected. However, it is noted that certain forms pertaining to the period from 1998 to 2005 were not available on the MCA portal. Notwithstanding this, copies of the signed balance sheets for the said period were received and are available at the registered office of the company. ROC forms are available from the year 2006 onwards. The challans and corresponding forms are presently being searched with the office of the ROC. Physical verification of the said forms and challans at the ROC has been scheduled, and the records shall be open for inspection on 22/08/2025.

**KRITI
GOENKA**



LIST OF DOCUMENTS UNAVAILABLE/MISSING WITH THE ROC AND THE ALTERNATE DOCUMENTS RELIED UPON AS ON 13-08-2025

Sr. No.	Form / Return / document filed	Purpose / Details	SRN/ Challan No.	Date of Filing of Form:	Remarks to specify which alternate documents has been relied upon along with reasons for doing so.
1	Form 32	Form for Appointment of directors & managers	NA	03-09-1998	Subsequent years Form filing
2	Form 20B	Form for filing annual return by a company having a share capital	NA	NA	Financial Statements available
3	Form 20B	Form for filing annual return by a company having a share capital	NA	24-11-2000	Financial Statements available
4	Form 23	Form for Registration of resolution(s) and agreement(s)	NA	16-01-2001	Resolution copy available
5	Form 23	Form for Registration of resolution(s) and agreement(s)	NA	22-12-2000	Resolution copy available
6	Form 32	Form for Appointment of directors & managers	NA	06-08-2001	Subsequent years Form filing
7	Form 20B	Form for filing annual return by a company having a share capital	NA	25-11-2002	Financial Statements available
8	Form 2	Return of Allotment	NA	31-01-2003	Subsequent years Form filing
9	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA	Subsequent years Form filing
10	Form 20B	Form for filing annual return by a company having a share capital	NA	19-11-2003	Financial Statements available
11	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA	Subsequent years Form filing
12	Form 1	Form for declaration of compliance with the requirements of the Act	NA	NA	Subsequent years Form filing
13	Form 20B	Form for filing annual return by a company having a share capital	NA	14-11-2005	Financial Statements available

The forms filed with the Registrar of Companies (ROC) were duly inspected. However, it is noted that certain forms pertaining to the period from 1998 to 2005 were not available on the MCA portal. Notwithstanding this, copies of the signed balance sheets for the said period were received and are available at the registered office of the company. ROC forms are available from the year 2006 onwards. The challans and corresponding forms are presently being searched with the office of the ROC. Physical verification of the said forms and challans at the ROC has been scheduled, and the records shall be open for inspection on 22/08/2025

**KRITI GOENKA & ASSOCIATES
COMPANY SECRETARIES**

ANNEXURE H

**LIST OF DISCREPENCIES IN THE FILINGS WITH ROC AND CORRECTIVE ACTIONS ADVISED
AS ON 13-08-2025**

Sl. No.	Form / Return / document filed	Purpose / Details/ Discrepancies in Filing	Corrective Actions Advised
2	Minutes of meeting of Board of Directors of the Company	Statutory requirement	Minutes were misplaced and are available from 2014 onwards. However company is advised to prepare the complete Minutes since incorporation based on Historical data.
3	Minutes of Annual General Meetings of the Company	Statutory requirement	
4	Quarterly and Annual Compliances (if any)	Statutory requirement	Not applicable
5	Annual Disclosures received from Directors of the Company for last 5 years	Statutory requirement	Available from 2020 onwards. However company is advised to prepare the complete Annual Disclosures based on Historical data.

**KRITI
GOENKA**

Digitally signed by KRITI GOENKA
DN: cn=KRITI GOENKA, o=KRITI GOENKA & ASSOCIATES, ou=COMPANY SECRETARIES, email=kriti@kritigoenka.com, c=IN
KRITI GOENKA & ASSOCIATES
13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 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830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 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1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 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