



# KALLAM TEXTILES LIMITED

(Formerly Known as “Kallam Spinning Mills Limited”)

CIN -L18100AP1992PLC013860

Chowdavaram, GUNTUR - 522 019. A.P., INDIA.

Ph: 0863-2344016: Fax:0863-2344000

E-mail: corp@ksml.in

GSTIN: 37AAACK9363M1ZY



REF/CS //Intimation /FY 2024-25

Date: 26-08-2024

The Corporate Relationship Department,  
BSE Limited,  
Phiroze Jeejeeboy Towers,  
Dalal Street,  
MUMBAI-400 001

Scrip Code: 530201

Dear Sir/Madam,

Sub: Intimation of Summons received - Debts Recovery Tribunal Vishakhapatnam

With reference to the captioned subject, we would like to inform you that the company has received a summon from the Debts Recovery Tribunal, Vishakhapatnam

Kindly find the attached documents in detail for your reference

We will continue to update the Exchange(s) for any further developments in this regard which please note.

For Kallam Textiles Limited

Golagani Ramesh Kumar  
Company Secretary & Compliance officer

**DEBTS RECOVERY TRIBUNAL VISHAKHAPATNAM**

Ground & 1st Floor, 31-31-21, Sai Baba Street, Narayan Bhawan, Dabagardens,  
Visakhapatnam- 530020

Case No. : OA/836/2024

**Summons under sub-section (4) of section 19  
of the Act, read with sub-rule (2A) of rule 5 of  
the Debt Recovery Tribunal (Procedure)  
Rules, 1993.**

Exh. No.: 289

UNION BANK OF INDIA  
VS  
MS KALLAM TEXTILES LIMITED

To,  
MS KALLAM TEXTILES LIMITED  
rep by its Managing Director, NH-5, Chowdavaram, Guntur District -522 109  
Guntur ,ANDHRA PRADESH -522109

1. Poluri Venkateswra Reddy Son of late Poluri Rami Reddy Flat No 401  
Lakshmi Grand Apartment 4th Line Shyamala Nagar Guntur 522006 Guntur  
District Andhra Pradesh  
Guntur ,ANDHRA PRADESH 522006

2. Gurram Venkata Krishna Son of Appi Reddy Flat No 406 Krisals Colony 12th  
Line Shymala Nagar Guntur 522006 Guntur District Andhra Pradesh  
Guntur ,ANDHRA PRADESH 522006

**SUMMONS**

WHEREAS, Case No. : OA/836/2024 was listed before Hon'ble Presiding  
Officer/Registrar on 26/09/2024.

WHEREAS this Hon'ble Tribunal is pleased to issue summons/ notice on the said  
Application under section 19(4) of the Act, (OA) filed against you for recovery of  
debts of Rs. 1853571199.66/- (application along with copies of documents etc.  
annexed).

In accordance with sub-section (4) of section 19 of the Act, you, the defendants are  
directed as under:-

- (i) to show cause within thirty days of the service of summons as to why relief prayed  
for should not be granted;
- (ii) to disclose particulars of properties or assets other than properties and assets  
specified by the applicant under serial number 3A of the original application;

(iii) you are restrained from dealing with or disposing of secured assets or such other assets and properties disclosed under serial number 3A of the original application, pending hearing and disposal of the application for attachment of properties;

(iv) you shall not transfer by way of sale, lease or otherwise, except in the ordinary course of his business any of the assets over which security interest is created and/ or other assets and properties specified or disclosed under serial number 3A of the original application without the prior approval of the Tribunal;

(v) you shall be liable to account for the sale proceeds realised by sale of secured assets or other assets and properties in the ordinary course of business and deposit such sale proceeds in the account maintained with the bank or financial institutions holding security interest over such assets.

You are also directed to file the written statement with a copy thereof furnished to the applicant and to appear before **Registrar** on 26/09/2024 at **10:30A.M.** failing which the application shall be heard and decided in your absence.

**THE DEFENDANTS SHOULD APPEAR BEFORE THIS TRIBUNAL ON 26.09.2024**

**Given under my hand and the seal of this Tribunal on this date: 17/08/2024.**

Signature of the Officer Authorised to issue summons.

Note :Strike out whichever is not applicable.



Assistant Registrar  
Debts Recovery Tribunal  
Visakhapatnam



POST OFFICE AT LAURENTIN (LAURENTIN) S.O. 7220063

PH5693430911N

Counter No: 1.21/08/2024, 11:36

Am: 29.50, Wt: 15gms, Act. Paid: 20.00 (Cash)

Ack Fee: 2.00, RES=17.0

From: D.C. BUI/DINOS S.O <3300022>

To: HNB

