

## RADHA MADHAY CORPORATION LIMITED

May 29, 2024

**BSE Limited** 

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

BSE Scrip Code: 532692

**NSE Limited** 

Exchange Plaza, Bandra Kurla Complex Bandra (E),

Mumbai-400051

NSE Symbol: RMCL

Subject: Annual Secretarial Compliance Report for the year ended March 31, 2024

Dear Sir / Madam,

As per Regulation 24A of the SEBI (LODR) Regulations, 2015, please find attached Annual Secretarial Compliance Report of the Company.

You are requested to take note of the same.

Thanking You,

Yours faithfully,

For RADHA MADHAV CORPORATION LIMITED

**Nitin Jain Director and CFO** (DIN: 09833381)





1316, Dalamal Towers, Free Press Journal Marg, Nariman Point, Mumbai 400 021

Practising Company Secretaries

Mob. +91 8097793779

Email – nithish@nvba.in

## ANNUAL SECRETARIAL COMPLIANCE REPORT OF RADHA MADHAV CORPORATION LIMITED FOR THE FINANCIAL YEAR ENDED MARCH 31, 2024

We have conducted the review of the compliance of the applicable statutory provisions and the adherence to good corporate practices by **Radha Madhav Corporation Limited** (hereinafter referred as 'the listed entity'), having its Registered Office at 303, Raaj Chamber, 115 R.K. Paramhans Marg (Old Nagardas Road), Near Andheri Station Subway, Andheri -East, Mumbai -400069.

Secretarial Review was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing our opinion thereon.

Based on our verification of the listed entity's books, papers, minutes books, forms and returns filed and other records maintained by the listed entity and also the information provided by the listed entity, its officers, agents and authorized representatives during the conduct of Secretarial Review, we hereby report that in our opinion, the listed entity has, during the review period covering the financial year ended on March 31, 2024, complied with the statutory provisions listed hereunder and also that the listed entity has proper Board processes and compliance mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

## I, CS Nithish Bangera, have examined:

- a) all the documents and records made available to us and explanation provided by **RADHA MADHAV CORPORATION LIMITED** ("the listed entity"),
- b) the filings/ submissions made by the listed entity to the stock exchanges,
- c) website of the listed entity,
- d) any other document/ filing, as may be relevant, which has been relied upon to make this certification.

for the year ended March 31, 2024 ("Review Period") in respect of compliance with the provisions of:

- a) the Securities and Exchange Board of India Act, 1992 ("SEBI Act") and the Regulations, circulars, guidelines issued there under; and
- b) the Securities Contracts (Regulation) Act, 1956 ("SCRA"), rules made there under and the Regulations, circulars, guidelines issued there under by the Securities and Exchange Board of India ("SEBI");

The specific Regulations, whose provisions and the circulars/ guidelines issued there under, have been examined, include: -

a) Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015;

- b) Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018; (Applicable during review period)
- c) Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011; (Not Applicable during review period)
- d) Securities and Exchange Board of India (Buyback of Securities) Regulations, 2018; (Not Applicable during review period)
- e) Securities and Exchange Board of India (Share Based Employee Benefits) Regulations, 2014; (Not Applicable during review period)
- f) Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008; (Not Applicable during review period)
- g) Securities and Exchange Board of India (Issue and Listing of Non-Convertible and Redeemable Preference Shares) Regulations, 2013;
- h) Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015;

and circulars/ guidelines issued there under;

I/We hereby report that, during the Review Period the compliance status of the listed entity is appended as below:

Sr.	Particulars Particulars	Compliance	Observations/
No.		Status	Remarks by
		(Yes/No/NA)	PCS*
1.	Secretarial Standards:	Yes	Nil
	The compliances of the listed entity are in		
	accordance with the applicable Secretarial		
	Standards (SS) issued by the Institute of Company		
	Secretaries India (ICSI), as notified by the Central		
	Government under section 118(10) of the Companies		
	Act, 2013 and mandatorily applicable.		
2.	Adoption and timely updation of the Policies:	Yes	Nil
	<ul> <li>All applicable policies under SEBI Regulations</li> </ul>		
	are adopted with the approval of board of		
	directors of the listed entities		
	• All the policies are in conformity with SEBI		
	Regulations and have been reviewed &		
	updated on time, as per the		
	regulations/circulars/guidelines issued by		
	SEBI		

3.	<ul> <li>Maintenance and disclosures on Website:         <ul> <li>The Listed entity is maintaining a functional website</li> <li>Timely dissemination of the documents/ information under a separate section on the website</li> <li>Web-links provided in annual corporate governance reports under Regulation 27(2) are accurate and specific which re- directs to the relevant document(s)/section of the website</li> </ul> </li> </ul>	Yes	Nil
4.	Disqualification of Director:  None of the Director(s) of the Company is/ are disqualified under Section 164 of Companies Act, 2013as confirmedby the listed entity.	Yes	Nil
5.	Details related to Subsidiaries of listed entities have been examined w.r.t.:  (a) Identification of material subsidiary companies (b) Disclosure requirement of material as well as other subsidiaries.	NA	Nil
6.	Preservation of Documents:  The listed entity is preserving and maintaining records as prescribed under SEBI Regulations and disposal of records as per Policy of Preservation of Documents and Archival policy prescribed under SEBI LODR Regulations, 2015.	Yes	Nil
7.	Performance Evaluation: The listed entity has conducted performance evaluation of the Board, Independent Directors and the Committees at the start of every financial year/during the financial year as prescribed in SEBI Regulations.	Yes	Nil

8.	Related Party Transactions:	Yes	Nil
	(a) The listed entity has obtained prior approval of		
	Audit Committee for all related party		
	transactions; or		
	(b) The listed entity has provided detailed reasons		
	along with confirmation whether the		
	transactions were subsequently		
	approved/ratified/rejected by the Audit		
	Committee, in case no prior approval has been		
	obtained.		
9.	Disclosure of events or information:	Yes	Nil
	The listed entity has provided all the required		
	disclosure(s) under Regulation 30 along with		
	Schedule III of SEBI LODR Regulations, 2015		
	within the time limits prescribedthereunder.		
10.	<b>Prohibition of Insider Trading:</b>	Yes	Nil
	The listed entity is in compliance with Regulation		
	3(5) & 3(6) SEBI (Prohibition of Insider Trading)		
	Regulations, 2015.		
11.	Actions taken by SEBI or Stock Exchange(s), if	Action has been	Our comments
	any:	taken by SEBI	given herein
	No action(s) has been taken against the listed	and stock	below
	entity/its promoters/ directors/ subsidiaries either	_	
	by SEBI or by Stock Exchanges (including under		
	the Standard Operating Procedures issued by SEBI	herein below	
	through various circulars) under SEBI Regulations		
	and circulars/ guidelines issued thereunder except as		
12	provided under separate paragraph herein (**).	A ation less less	Our correct
12.	Additional Non-compliances, if any:	Action has been	Our comments
	No additional non-compliance observed for any SEBI	taken by SEBI and stock	given herein below
	regulation/circular/guidance note etc.	exchange, details	OCIOW
	regulation/encular/guidance note etc.	of which is given	
		herein below	
		Heleni nelow	

Compliances related to resignation of statutory auditors from listed entities and their material subsidiaries as per SEBI Circular CIR/CFD/CMD1/114/2019 dated 18th October, 2019:

Sr. No.	Particulars	Compliance Status (Yes/No/ NA)	Observations/ Remarks by PCS*
1.	Compliances with the following conditions while appoin	ting/re-appointing	an auditor
	i. If the auditor has resigned within 45 days from the end of a quarter of a financial year, the auditor before such resignation, has issued the limited review/ audit report for such quarter; or		
	ii. If the auditor has resigned after 45 days from the end of a quarter of a financial year, the auditor before such resignation, has issued the limited review/ audit report for such quarter as well as the next quarter; or	NA	Nil
	iii. If the auditor has signed the limited review/ audit report for the first three quarters of a financial year, the auditor before such resignation, has issued the limited review/ audit report for the last quarter of such financial year as well as the auditreport for such financial year.		
2.	Other conditions relating to resignation of statutory aud	litor	
	i. Reporting of concerns by Auditor with respect to the listed entity/its material subsidiary to the Audit Committee:		
	a. In case of any concern with the management of the listed entity/material subsidiary such as non-availability of information / non- cooperation by the management which has hampered the audit process, the auditor has approached the Chairman of the Audit Committee of the listed entity and the Audit Committee shall receive such concern directly and immediately without specifically	NA	Nil

	waiting for the quarterly Audit Committee meetings.  b. In case the auditor proposes to resign, all	NA	Nil
	concerns with respect to the proposed resignation, along with relevant documents has been brought to the notice of the Audit Committee. In cases where the proposed resignation is due to non-receipt of information / explanation from the company, the auditor has informed the Audit Committee the details of information/explanation sought and not provided by the management, as applicable.	177	
	c. The Audit Committee / Board of Directors, as the case may be, deliberated on the matter on receipt of such information from the auditor relating to the proposal to resign as mentioned above and communicate its views to the management and the auditor.	NA	Nil
	ii. Disclaimer in case of non-receipt of information:  The auditor has provided an appropriate disclaimer in its audit report, which is in accordance with the Standards of Auditing as specified by ICAI / NFRA, in case where the listed entity/ its material subsidiary has not provided information as required by the auditor.	Yes	Nil
3.	The listed entity / its material subsidiary has obtained information from the Auditor upon resignation, in the format as specified in Annexure- A in SEBI Circular CIR/CFD/CMD1/114/2019 dated 18th October, 2019.	NA	Nil

<sup>\*</sup>Observations/Remarks by PCS are mandatory if the Compliance status is provided as 'No' or 'NA'

(a) (\*\*) The listed entity has complied with the provisions of the above Regulations and circulars/guidelines issued thereunder, except in respect of matters specified below: **Annexed** 

(b) The listed entity has taken the following actions to comply with the observations made in previous reports: **Annexed** 

## Assumptions & Limitation of scope and Review:

- 1. Compliance of the applicable laws and ensuring the authenticity of documents and information furnished, are the responsibilities of the management of the listed entity.
- 2. Our responsibility is to certify based upon our examination of relevant documents and information. This is neither an audit nor an expression of opinion.
- 3. We have not verified the correctness and appropriateness of financial Records and Books of Accounts of the listed entity.
- 4. This Report is solely for the intended purpose of compliance in terms of Regulation 24A (2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and is neither an assurance as to the future viability of the listed entity nor of the efficacy or effectiveness with which the management has conducted the affairs of the listed entity.

For NVB & Associates
Practising Company Secretaries

Nithish Bangera Proprietor

COP No.: 16069 M. No. No.: 12268

Place: Mumbai Date: May 29, 2024

UDIN: A012268F000479680 PEER REVIEW No.: 1692/2022

c. Compliance Requirement (Regulations' circulars' guide- lines including specific classes)					e Regulations and circulars/ guidelines is:	ned thereund	r, except in respect of matters specifi		
	Regulation/Circular Na.	Deviations	Action Taken le	Type of Action	Details of Violation	Fire Amount	Observations' Re- marks of the Practicing Commun Securities	Management Response	Re- marks
			L	Advisory Chriftsation/ FaceShere Casso Notice/ Warning, etc.					
					AS PER SERI RECULATIONS				
Elian of Warshellian Botton for the country and of box 1600 Filing of Sharshelling Pattern for the quester ended September	Regulation IX of SERSECOR's 2015	Non-complexes	NA NA	NA NA	Duby in Filing Duby in Filing	NA NA	Doby is filing Doby is filing	Complied with delay  Complied with delay	Complied with do
Filing of Shareholding Pattern for the quarter central September 1987; Filing of Shareholding Pattern for the quarter central Decomber 2003.	Regulation II of SSBBLODES, 2015 Regulation II of SSBBLODES, 2015 Regulation II of SSBBLODES, 2015 Regulation 76 (1) SSBBLODES, 2015 Regulation, 2018	Nan-compliance	NA NA	NA NA	Drity in Filing Drity in Filing	NA NA	Doky is fileg Doky is fileg	Complied with delay  Complied with delay	Complied with do
	SERRECORN 2005 Regulation 76 (1)	Navomplence	NA	NA NA	Dulay in Filing		Doky in filing	Complied with delay	Complied with di
Filing of Reconcilities of Share Capital Avail: Export for the asserter ended June 2020	Regulation, 2018								
Fling of Reconciliation of Share Capital Asalt Report for the ments canbel Seatonber 2003.	Regulation 76 (1) SEEG (DAP) Regulation, 2018		NA	NA.	Duby in Filing	Γ.	Doky in filing	Complical with delay	. resplant with d
Filing of Recomiliation of Share Capital Analt Export for the asserter ended December 2023	Regulation 76 (1) SEEE (DAP) Regulation, 2018	Navomplesco	NA	NA NA	Dulay is Filing		Dalay in filing	Complied with delay	Complied with di
Stand Secretarian for the contra could be Will	Regulation, 2018 Regulation 30 of SERBLODES, 2015 Regulation 30 of	Navomplence	NA	NA NA	Drity in Filing	NA	Doby is fileg	Complied with delay	Complied with di
Discord Essential acceler for the country could discharbor NPA		Navvanplance	NA	NA NA	Dulay in Filing	NA	Dulay in filing	Complied with delay	Complied with di
	Regulation 30 of SERRAL COR's 2015	Naccampliance	NA	NA Fire	Dulay in Filing	NA.	Duky is filing	Complied with delay	Complied with d
Filter of Financial results for the quarter ended December 2023  Filing of Corporate Governance Report for the quarter ended June 2023  Filing of Corporate Governance Report for the quarter ended	Regulation 27 of SERRECODES, 2015 Resolution 27 of	Non-compliance	NA NA	Fine NA	Filing not show Filing not show		Noncomplance	Filing act done Filing act done	Filing not skew Filing not skew
Jane 2023 Filing of Corporate Conversance Report for the quarter ended Sentember 2029 Filing of Corporate Conversance Report for the quarter ended Parameter 2020	SERRE COR, 2015 Resolution 27 of	Navomelano	NA NA	NA NA	Filing not done Filing not done		Noncomplance	Filing and done	Filing not done
	Regulation 30 of SERLICORS, 2015 Regulation 27 of SERLICORS, 2015 Regulation 27 of SERLICORS, 2015 Regulation 27 of SERLICORS, 2015 Regulation 10 of SERLICORS, 2015 Regulation 10 of Regulation 10 of	Non-compliance	NA	NA NA	Delay in filing	NA	Dalay is filing	Complied with delay	Complied with d
Elian of Immeter Complicate for the counter ended from 1019.  Filing of Immeter Complicate for the quarter ended September 1019.			NA	NA NA	Filing not show	NA.	Non-compliance	Dulay in Filing	Complied with d
Filing of Investor Compliants for the quarter ended December 2023	Regulation 13 of SERELCOR's 2015 Regulation 13 of SERELCOR's 2015 Regulation 29(2)/29(3) of SERELCOR's, 2015	Non-compliance	NA	NA	Filing not done	NA	Non-compliance	Drity in Filing	Complied with d
Firmiding prior intimation about the meeting of the brand of directors as on June, 2023	Regulation 29(2)(29(3) of SERB(LODIR), 2015	Doby in filing	Stock exchange	NA NA	Duley is familding prior infination of Based Morting		Non-cooplines	Dulay in Filing	Deby in Filing
	Regulation 29(2)/29(7) of SESB(LODIN), 2015	Deby is fling	Stock	NA	Duby is familiary prior intinution of Based Morting	-	Non-compliance	Drity in Filing	Doby in Filing
Frenihing prior intension about the meeting of the brand of describes as on Photoschen 1975		Nancomelesco	NA	NA NA	Assembly inforce force of BREC and NNE for the same		Naccomforce	Dulay in Payment	Dalay in Payme
Annual Listing From	Regulation 14 of SERRECOR's 2015 Regulation 17(2) of	Non-compliance		NA NA	Annual Leiting Fore of PDSI: and NDSI: for the year model Merch 12, 2022 years deleved real Non-compliance with the neuplements permissing to the annulus of Banda meetines. Non-compliance with the neuplements permissing to the matthew of Banda meetings. Non-compliance with the neuplements permissing to the matthew of Banda meetings. Non-compliance with the neuplements of the	-	Noncomplance	Noncompliance	Non-compl
Number of Branch Meetines for the quarter ended Jone 10, 2023  Number of Branch Meetings for the quarter ended Suptember 30, 2023  Number of Branch Meetings for the quarter ended December 31, 2023	SERBLODES 2015 Regulation 17(2) of	Navvamplance	Stak Stak	NA NA	the number of Brand meetings.  Non-compliance with the requirements pertaining to	-	Non-cooplines	Non-cooplines	Non-compl
Number of Bused Mortings for the quarter ended December 31, 2023	Regulation 17(2) of SERSECORY, 2015	Navomplence	Stark endence Stark endenge Stark endence Stark	NA	Non-compliance with the requirements pertaining to the number of Brand meetings.		Noncompliance	Noncompliance	Non-compl
October of Tradion Window for the auster ended June, 2023  Cleans of Tradion Window for the auster ended June, 2023	Regulation 17(2) of SERRLCORX, 2015 Regulation 17(2) of SERRLCORX, 2015 Regulation 17(2) of SERRLCORX, 2015 Regulation 4° of SERRLCORX, 2015 Regulation 6° of SERRLCORX, 2015	Navomplence	Stock exchange	NA NA	Now Complexes with the requirements of the trabula		Non-cooplines	Non-compliance Non-compliance	Non-compl Non-compl
Clears of Trading Window for the quarter ended have, 2023	Regulation 9 of SEEG (Probbidies of Insider Trading) Regulations, 2005	Navamplance	Stock studenge	NA NA	Non-Complexes with the requirements of the cheure of Tending Window		Non-compliance	Noncompliance	Non-compl
Choose of Ending Window for the quater ended September, 2023	2015 Regulation 7 of SEE*	Navomplence	Strack exchange	NA NA			Non-compliance	Non-compliance	Non-come
2023	(Probbiton of Israele Tuning) Regulations,		enchange		Non-Complexes with the requirements of the closure of Trading Window				-
Clears of Enaling Window for the quarter ended December, 2023	Eligibles V of SEEI (Probbles of Inside Tealing) Regulation, 2015 Regulation V of SEEI (Probbles of Inside Tealing) Regulation, 2015 Resultation H of	Navomplence	Strait exchange	NA NA			Non-compliance	Non-compliance	Non-compl
	Tunding) Regulations, 2015				Non-Complexes with the requirements of the closure of Trading Window				
Submission of the Annual Report within the period for the year radied March 91, 2023 Related Purty Transactions for the half year ended March, 2023		Navcamplence	Stark cuclence	NA NA	Annual Report for the year ended March 2023 was deleted submitted		Duby in filing	Complied with delay Non-commission	Complied with a
Related Party Transactions for the half year ended Mania, 2023  Related Party Transactions for the half year ended September,	(LODE), 2015	Non-complexes Non-com	Nosis enchange Stor*	NA NA	Related Party Transactions were not filed Related Party Transactions were not filed	_	Non-compliance Non-compliance	Non-compliance Non-compliance	Non-compl Non-compl
Related Party Transactions for the half year ended September, Note Complemes Cortificate on SDD	Engishen 21 of Sidle (1700% Note Engishen 21 of Sidle (1700% Note Engishen 21 of Sidle (1700% Note (1700%) N	Navamplana	Stock etchence Stock etchenge Stock etchence Stock etchenge			-	Non-compliance	Noncomplance Noncomplance	Non-compl Non-compl
	(Probbiton of Israeler Tunding) Regulations,		enabango	NA.	The Company has not filed the Compliance Cartificate received from Succetarial Auditor				
Compliance Certificate	2005 Regulation 74(5) of	Navamplance	Stock		_		Non-compliance	Novcompliance	Non-comple
	Societies and Exchange Board of India (Pene		enchange	NA.	The Company has not filed the Compliance Confifests received from RTA				
	and Participants) Resolutions, 2018		L						
Certificate	Regulation 40(9) Of SEEE (LOCK).	Navomplesco	Stock exchange	NA.	The Company has not filed the Contificate received from Securitarial Auditor		Noncompliance	Noncompliance	Non-compli
Compliance Cartificate	Regulations, 2015 Regulation 7(3) Of SECT. 11	Navomplence	Stak	NA.	Som Societarial Auditor  The Company has not find the Continuous of conferencies of appointment of ECA		Non-compliance	Non-compliance	Non-compl
Basignation of Company Societary and Franchisco (1995)	Resilition, 2015 Resilition, 2015	The Copress	exchange NA	NA.	The Company has not liked the Cortificate of confirmation of appointment of ECA Dulay in filing of Resignation of Company Socretary and Compliance Officer		Mr. There Rejork has broken the series	Non-Compliance	Non-Courter
Resignation of Company Socretary and Complemes Officer of the Company	Sociation and Enabange Stoord of	Secretary and Compliance			and Complemes Officer		Mr. There Rejoth has tendered his recipitation as Company Socretory and Compliance Offices of the Company or a.f. March 31, 2024. The Company has not filed the infension to the State Scalence.	1	
	India (Listing Obligations and	Officer of the Company has					The Company laid not filed the intimation to the Stock Exchange.		
	Requirements), Regulation, 2015	rengeed to a.f. from March 20, 2004 and so							
		intinution laws been filed to the							
		The Company Scientisty and Compliance Officer of the Company has resigned to al. from March 20, 2021 and on inforation have been filed to the Stack Stackage regarding the same.							
Registration of Independent Disectors Data Steels	0.0110	The First	NA	Interest 1771	Internated Province	Ni	Inhershal No.	Not Conselled	Not Complied
	Section 149 and 130 nead with the Companies (Coustien and Maintenance of databask of	The Independent Directors are not registered in Independent Directors Data Black	**	Independent Directors are yet to register on Independent Directors Data Bank	Independent Directors are yet to register on Independent Directors Data Black		Independent Directors are jut to register on Independent Directors Data Black	on coupled	compled
	and Maintenance of databask of Indooralise Discotori	Directors Data		Data Bask					
	Rolles, 2009								
					AS PER COMPANIES ACT, 2013				
Return of Deposits	Section 13 of the Composins Act, 2013	Delay in Filing	ROC	Additional fires	The company has abley in Sling of from DPT-3 for the financial year March 31, 2023	Rx. 7,200	Dolay in Siley	Driny in Sing	Doky in
Form for assessmal of Analdred Spannigh	Socien 179 of the Componen Act, 2013	Navomelesco	NA.	NA NA		NA.	Noncomiano	Noncominus	Non-come
					The company has not filed farm MGT-14 for approval of Audited Sunnich for the year ended Mands 11, 2021 The company has not filed form AGC-4 SSERI. for the year ended March 10, 2021				
Fling of Fearward Statements to Registrar	Soution 137 of the Companies Act, 2013	Non-compliance	NA	NA.	The company has not filed form AOC 4 XHRL for the year ended March 31, 2023	NA	Non-cooplinear	Non-compliance	Non-comp
Form for Sling Report on Annual Control Mosting	Section 121 of the Composite Act, 2003	Navomplence	NA	NA NA	The company has not filed form MGE-15 for the year redied March 31, 2023	NA	Noncompliance	Noncompliance	Non-comp
Reporting of Robited Party Transactions.	Soution 100 of the Communics Act, 2003	Navamplance	NA	NA NA	The company has not filed from MGT-14 for extering into EPT	NA NA	Non-compliance	Non-compliance	Non-comp
				NA NA					
b									
Brigación of Company Secretary and Compliance Officer of the Company  Compa	Section 200 of the Companies Act, 2003 Regulation/ Circular No.	(b) Ti		ethy has taken the fell Type of Action	The company has not find from DIR-12 for energyation of Company Secretary and Compliance COTion.  Cotion of Company Secretary and Compliance COTion.  Design actions to comply with the observer Design of Violation	NA stions made in Fire Amount	Non-compliance s providents respects Observational Re-marks of the Providing Common Security	Management Response	Re- marks
Complaine Registerment (Be-goldness' devalues' goldness' devalues' goldness uncelle classes	Regulation/ Cirvalue Na.		Action Taken by	etity has taken the fel	Offices.  Sovide actions to comply with the observed  Details of Valution  AN PER NEW REGULATIONS	tions made in	Observation/Re-marks of the Practicing Common Secretary		Re-marks
Compiliance Requirement (Regulations' six states' galac- lines he haliant sarcolle cleaner)  [Filing of Investor Compiliant for the quarter exhalt from 2021	Regulation/ Cirvalue Na.		ne listed or	Type of Action  Advancy Cardinian  Advancy Cardinian  Marine Cana Notice  Warning etc.  NA	Offices  Sorting actions to comply with the observe  Druths of Victories  ASPER SERI RECULATIONS  Dodg acting	ations made in	Non-compliance  s provious reports  Observation/Er-marks of the Postsing  Constant Parenties  Duly in filing	Complete with delay	Complied with
Compiliance Requirement (Regulations' six states' galac- lines he haliant sarcolle cleaner)  [Filing of Investor Compiliant for the quarter exhalt from 2021	Regulation/ Cirvalue Na.		Action Taken le	Type of Action Type of Action Advisory CheVanion FaceShere Came Violent Warnion etc. NA Fine	Offices  Invited actions to comply with the observed  Decide of Violation  AN PER SERI REGULATIONS  Doby in ting  Fing and date on NOS point	Fire Assessed	Observations Re-marks of the Practicing Community Sectorary  Delay in Sing  Non-compliance	Completed with delay The company was under CHO?	Complete with
Compilator: Require most (Regulations circulars) galdenius includes userilar tearth circulars  Filing of breather Compilator for the quester sould have 2021  Filing of Compilator for the quester sould have 2021  Filing of Compilator for the quester sould have 2021	Regulation/ Circular No.  Regulation II of SSIBLEONS, 2015 Regulation II of SSIBLEONS, 2015 Regulation II of SSIBLEONS, 2015		Action Taken by	Type of Action  Advancy Cardinian  Advancy Cardinian  Marine Cana Notice  Warning etc.  NA	Offices  Order action to comply with the observe  Draids of Violation  AN PER SERI REGILATIONS  Duky in file  Filing and date in NSE point  Filing and date in NSE point	tions made in	Observation/Re-marks of the Practicing Common Secretary	Complete with delay The company was under CSSP The company was under CSSP	Complied with a The company to CHEP The company to CHEP
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