



CIN: L67120PB1993PLC013169

Regency Fincorp Limited

(Formerly Known as: -Regency Investments Limited)

Corp. & Regd. Office :Unit No.57-58, 4th Floor, Sushma Infinium,
Chandigarh-Ambala Highway, Zirakpur -140603

Contact No.: +91 77175 93645 Web.: www.regencyfincorp.com

E-mail : regencyinvestmentsltd@gmail.com

Date: 4th June, 2024

To,
The Listing Department
BSE Limited
25th Floor, P J Towers Dalal Street
Mumbai, Maharashtra- 400001

Sub: Submission of Revised Scrutinizer's Report for Annual General Meeting of the Company

Reference: Regency Fincorp Limited (Scrip Code: 540175)

Dear Sir/Madam,

This is with reference to the captioned subject, please find enclosed herewith the Revised Scrutinizer's Report issued by Ms. Anuradha Malik, Practicing Company Secretary appointed as Scrutinizer for conducting e-voting process of 31st Annual General Meeting of the company.

This is for your information and record.

Thanking You

Yours' Faithfully

FOR REGENCY FINCORP LIMITED

**GAURAV
KUMAR**

Digitally signed by GAURAV KUMAR
DN: c=IN, o=PERSONAL, title=4167,
pseudonym=c29560ebe90143d3a544742c3ed4585,
2.5.4.20=036a773ae3b2c4e738a1f376ae9d17acc7aa1017ebb0d
1c4be77f7afcd0631b, postalCode=140603, st=Punjab,
serialNumber=26c10d5447de01730d14a5035b6c6b02b93629ae
41bbe34bcf48c1fd1df9afdb, cn=GAURAV KUMAR
Date: 2024.06.04 17:31:00 +05'30'

**GAURAV KUMAR
MANAGING DIRECTOR
DIN: 06717452**



Anuradha Malik
Practicing Company Secretary
(Peer Reviewed)

Address: H.No. 61, VPO Jauli, Sonipat, Haryana-131301
M. No: +91 9034571110, Email: csanuradhamalik@gmail.com

Date: 4th June, 2024

To
Mr. Gaurav Kumar
The Chairperson
Regency Fincorp Limited
Unit No. 57-58, 4th Floor, Sushma Infinium,
Chandigarh-Ambala Highway, Zirakpur,
Mohali, Punjab-140603

Sub.: Scrutinizer's Report on the 'Remote E-voting' and 'E-Voting at the Meeting' in respect to the resolutions contained in the Notice of the Annual General Meeting of Regency Fincorp Limited held on Tuesday, 4th June, 2024 at 12:30 P.M. through Video Conferencing (VC)/Other Audio-Visual Means (OAVM).

Dear Sir,

Please find enclosed herewith the **Scrutinizer's Report** on the 'Remote E-voting' and 'E-Voting at the Meeting' in respect to the resolutions contained in the Notice of the Annual General Meeting of Regency Fincorp Limited held on **Tuesday, 4th June, 2024 at 12:30 P.M.** through Video Conferencing.

This is for your information and records.

Thanking You,

YOURS SINCERELY,
Anuradha Malik
Practicing Company Secretary

ANURADHA
MALIK

Digitally signed by ANURADHA MALIK
DN: c=IN, o=Personal,
ou=anuradhamalik@gmail.com, email=anuradhamalik@gmail.com,
2.5.4.20=438771968c23274bc24e1e82377538da8513f8537
fffdb42708707fec28991d, postalCode=131301,
st=Haryana
serialNumber=1a396ddec6d0256c1b183a5c8a4e789532a
a8096c7028f8fab2177a2d8e43, cn=ANURADHA MALIK
Date: 2024.06.04 16:49:23 +05'30'

Membership No: 60626
COP - 27205
Encl: As Above



Anuradha Malik
Practicing Company Secretary
(Peer Reviewed)

Address: H.No. 61, VPO Jauli, Sonipat, Haryana-131301
M. No: +91 9034571110, Email: csanuradhamalik@gmail.com

Scrutinizer's Report

[Pursuant to Section 108 of the Companies Act, 2013 and Rule 20(4)(xii) of the Companies (Management and Administration) Rules, 2014]

Date: 4th June, 2024

To
Mr. Gaurav Kumar
The Chairperson
Regency Fincorp Limited
Unit No. 57-58, 4th Floor, Sushma Infinium,
Chandigarh-Ambala Highway, Zirakpur,
Mohali, Punjab-140603

Subject: Consolidated Scrutinizer's Report for passing of Resolutions through Remote E-Voting and voting through electronic Voting system at the Annual General Meeting of Regency Fincorp Limited ("the Company") held on Tuesday, 4th June, 2024 at 12:30 P.M. through Video Conferencing (VC)/ Other Audio-Visual Means (OAVM)

Dear Sir,

I, Anuradha Malik, Company Secretary in Whole-Time Practice, appointed by the Board of Directors of the Company at the meeting held on 10th May, 2024 to act as the Scrutinizer in terms of Section 108 of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014, for the purpose of scrutinizing the process of remote e-voting and electronic voting held during the Annual General Meeting (AGM) of the Company held on Tuesday, 4th June, 2024 through Video Conferencing (VC)/ Other Audio-Visual Means (OAVM).

Management Responsibility

The Management of the Company is responsible to ensure the compliances with the requirements of the Companies Act, 2013 and Rules made there under and General Circular Nos. 14/2020, 17/2020, 20/2020, 39/2020, 02/2021, 2/2022, 10/2022 and 09/2023 dated April 08, 2020, April 13, 2020, May 05, 2020, December 31,2020, January 13, 2021, May 05, 2022, December 28, 2022 and September 25, 2023 respectively, issued by the Ministry of Corporate Affairs (MCA) (hereafter referred to as "MCA Circulars") relating to remote e-voting and e-voting during the AGM on the resolutions contained in the AGM Notice dated 10th May, 2024.

Scrutinizer's Responsibility

Our Responsibility as Scrutinizer for the remote e-voting and e-voting during the AGM is restricted to make a Consolidated Scrutinizer's Report of the vote cast 'in favour' or 'against' the resolutions stated in the Notice of AGM dated 10th May, 2024 based on the reports generated from the e-voting

**ANURADHA
MALIK**

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DN: c=IN, o=Personal,
pseudoym=6C82F9F8E1B7b0c0AdmEDNBd3mZ,
2.5.4.20=42877196623274bc24e1e82377586da513853787db427087
07fbc2899f1d, postalCode=131301, st=Haryana,
serialNumber=1439646e06020567018181c5d4e789512a8896a702b
4788a2177a2dbae43, cn=ANURADHA MALIK
Date: 2024.06.04 16:49:45 +05'30'

system provided by National Securities Depository Limited (NSDL), the agency engaged by the Company to provide remote e-voting facility and e-voting during the AGM.

I do hereby submit my report as follows:

1. All the Resolutions for consideration at the AGM were transacted through remote e-voting and also e-voting during the AGM, for which purpose the Board of Directors of the Company engaged the services of National Securities Depository Limited (NSDL).
2. Members whose names were recorded in the Register of Members of the Company or in the Register of Beneficial Owners maintained by the Depositories as on the Cut-Off Date i.e. Tuesday 28th May, 2024 were entitled to cast their votes by remote e-voting or e-voting during the AGM.
3. Voting through remote e-voting commenced at Saturday, 1st June, 2024[9:00 A.M.] and ended on Monday, 3rd June, 2024 [5:00 P.M.] and after which the remote e-voting was blocked by NSDL.
4. Facility of e-voting was provided during the AGM to those Members who did not cast their votes by remote e-voting prior to the AGM.
5. After Conclusion of Voting at the AGM, the votes cast through e-voting during the AGM and remote e-voting were unblocked on the same day i.e. Tuesday, 4th June, 2024 at 01:12 P.M., in the presence of two witnesses, Mr. Hitesh and Ms. Naveen neither of whom are in employment of the Company.
6. Based on the report generated from NSDL's e-voting website <https://www.evoting.nsdl.com/> which I have scrutinized, the consolidated results of voting are reported as under:

ORDINARY BUSINESSES

Item No. 1 — As an Ordinary Resolution

TO RECEIVE, CONSIDER AND ADOPT THE AUDITED STANDALONE FINANCIAL STATEMENTS OF THE COMPANY FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2024 TOGETHER WITH THE REPORTS OF THE BOARD OF DIRECTORS AND AUDITORS THEREON

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100

**ANURADHA
MALIK**

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DN: c=IN, o=Personal,
pseudoym=AkSPyehEh75u0AOn.dNhhp3mOz,
2.5.4.20=43877156423278c264e482377338d851395337875b42708
7076c28991d, postalCode=131301, st=Haryana,
serialNumber=12376600000220c1511835c84e789532aa8096e702b
47ab2177d2b041, cn=ANURADHA MALIK
Date: 2024.06.04 16:50:06 +05'30'

Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

None of the other Directors, Key Managerial Personnel or their relatives are in anyway concerned or interested, financially or otherwise, in the Resolution No. 1 as set out in this Notice.

Based on the aforesaid results, Ordinary Resolution as contained in Item No. 1 of the AGM Notice of the Company dated 10th May, 2024 has been passed with Requisite Majority.

Item No. 2 — As an Ordinary Resolution

TO APPOINT A DIRECTOR IN PLACE OF MR. GAURAV KUMAR (DIN: 06717452) WHO RETIRES BY ROTATION AND BEING ELIGIBLE, OFFERS HIMSELF FOR RE-APPOINTMENT

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes Cast	Members who voted	Shares for which votes Cast	Members who voted		
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

#Except Mr. Gaurav Kumar, Managing Director and his relatives, none of the other Directors or Key Managerial Personnel (KMP) of the Company or their relatives are concerned or interested, financially or otherwise, in the resolution set out at Item No. 2.

Based on the aforesaid results, Ordinary Resolution as contained in Item No. 2 of the AGM Notice of the Company dated 10th May, 2024 has been passed with Requisite Majority.

**ANURADHA
MALIK**

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DN: c=IN, ou=Personal,
pseudonym=A62SPyHmENb7buc0AomJDNBdp3mOz,
2.5.4.20=48771968c2274bc34e1ed2377538ca8513853777db42708
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b47f8a2177f2a28be83, cn=ANURADHA MALIK
Date: 2024.06.04 16:50:20 +05'30'

Item No. 3 — As an Ordinary Resolution

APPOINTMENT OF STATUTORY AUDITORS

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

#None of the Directors of the Company or their relatives is, in any way, concerned or interested, financially or otherwise, in the resolution set out at Item No. 3.

Based on the aforesaid results, Ordinary Resolution as contained in Item No. 3 of the AGM Notice of the Company dated 10th May, 2024 has been passed with Requisite Majority.

SPECIAL BUSINESSES

Item No. 4 — As a Special Resolution

**TO INCREASE THE REMUNERATION PAID TO MR. GAURAV KUMAR (DIN:06717452),
MANAGING DIRECTOR OF THE COMPANY**

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			

**ANURADHA
MALIK**

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2.5.4.20=43877f1968c23274bc24e1e82377538da8513f8537f7,
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serialNumber=1a3965des000256c1b183a55a4e785523aabb
96e702f478a217f7a2dbe43, cn=ANURADHA MALIK
Date: 2024.06.04 16:50:32 +05'30'

Voted in favour of the resolution	30	1607793	0	0	30	1607793	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	32	1607796	0	0	32	1607796	100

#Except Mr. Gaurav Kuma, Managing Director and his relatives, none of the other Directors or Key Managerial Personnel (KMP) of the Company or their relatives are concerned or interested, financially or otherwise, in the resolution set out at Item No. 4.

Based on the aforesaid results, Special Resolution as contained in Item No. 4 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special resolution.

Note: for the purpose of calculation of No. of votes polled, only the valid votes have been counted and no. of invalid votes had not been taken into account.

Item No. 5 — As a Special Resolution

TO RATIFY THE APPOINTMENT OF MR. VISHAL RAI SARIN (DIN: 08758350) AS WHOLE TIME DIRECTOR

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

**ANURADHA
MALIK**

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serialNumber=1a396ddcc60d256c1b183a5c8a4e789532aa8b9
6e702b47ab8a2177a2db843, cn=ANURADHA MALIK
Date: 2024.06.04 16:31:53 +05'30'

#Except Mr. Vishal Rai Sarin, Whole Time Director and his relatives, none of the other Directors or Key Managerial Personnel (KMP) of the Company or their relatives are concerned or interested, financially or otherwise, in the resolution set out at Item No. 5.

Based on the aforesaid results, Special Resolution as contained in Item No. 5 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special Resolution.

Item No. 6 — As a Special Resolution

TO INCREASE THE REMUNERATION PAID TO MR. VISHAL RAI SARIN (DIN:08758350), WHOLE-TIME DIRECTOR OF THE COMPANY

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

#Except Mr. Vishal Rai Sarin, Whole Time Director and his relatives, none of the other Directors or Key Managerial Personnel (KMP) of the Company or their relatives are concerned or interested, financially or otherwise, in the resolution set out at Item No. 6.

Based on the aforesaid results, Special Resolution as contained in Item No. 6 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special Resolution.

Item No. 7 — As a Special Resolution

TO APPOINT MS. DOLLY SETIA (DIN:10501076) AS A NON-EXECUTIVE INDEPENDENT DIRECTOR OF THE COMPANY

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for	Members who voted		

**ANURADHA
MALIK**

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DN: cn=AN, o=Personal,
pseudoym=KGA9pysmeNB7dhoAomJDNBtpJmOZ,
2.5.4.0=48877196cc22746c24e1e82372364851395317f7db4270870
7fec28991d_postalCode=131301, st=Haryana,
serialNumber=1a396d6600022561b183a5c84e789532aa8096e702b4
7ab8a21775a2f8e43, cn=ANURADHA MALIK
Date: 2024.06.04 16:51:16 +05'30'

				which votes			
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

#Except Ms. Dolly Setia and her relatives, none of the other Directors or Key Managerial Personnel (KMP) of the Company or their relatives are concerned or interested, financially or otherwise, in the resolution set out at Item No. 7.

Based on the aforesaid results, Special Resolution as contained in Item No. 7 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special Resolution.

Item No. 8 — As a Special Resolution

TO CONSIDER AND APPROVE THE REVISION IN THE BORROWING LIMITS OF THE COMPANY

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

**ANURADHA
MALIK**

Digitally signed by ANURADHA MALIK
DN: c=IN, ou=Personnel,
pseudonym=A6A5PylHmENb7abc0AdmJDNBdp3mOz,
2.5.4.20=458771968c25274bc24e1e82377538d8513853777db4270
83076c2899f4c_possoAcCode=131301, +Hayama
serialNumber=1a396d8c-f060256c-1b183a5c84e789532a8b66c70
29547aba237f72ab943c.cm=ANURADHA MALIK
Date: 2024.06.04 16:51:28 +05'30'

None of the Directors / Key Managerial Personnel of the Company / their relatives are, in any way, concerned or interested, financially or otherwise, in Item No. 8 except to the extent of their shareholding in the Company.

Based on the aforesaid results, Special Resolution as contained in Item No. 8 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special Resolution.

Item No. 9 — As a Special Resolution

TO ISSUE SECURED/UNSECURED LISTED/UNLISTED REDEEMABLE NON-CONVERTIBLE DEBENTURES OF THE COMPANY ON PRIVATE PLACEMENT BASIS TO RESIDENTS AND NON-RESIDENTS

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of Shares for which votes cast	Percentage of votes to total number of valid votes cast
	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted		
		Cast		Cast			
Voted in favour of the resolution	32	2731232	0	0	32	2731232	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	34	2731235	0	0	34	2731235	100

None of the Directors / Key Managerial Personnel of the Company / their relatives are, in any way, concerned or interested, financially or otherwise, in Item No 9.

Based on the aforesaid results, Special Resolution as contained in Item No. 9 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special Resolution.

Item No. 10 — As a Special Resolution

TO OFFER AND ISSUE EQUITY SHARES ON PREFERENTIAL BASIS TO PROMOTER AND NON-PROMOTERS/PUBLIC CATEGORY SHAREHOLDERS

	Remote e-voting		E-voting during the AGM		Consolidated voting results		
	Number of	Number of	Number of	Number of	Total number of	Total number of	Percentage of votes

**ANURADHA
MALIK**

Digitally signed by ANURADHA MALIK
DN: c=IN, o=Personal,
ou=Personal, email=anuradha.malik@anuradha.com,
2.5.4.20=43877196823274bc24e1e82377538d85138537f7
4b42708707ec28991d, postalCode=131301, st=Haryana,
serialNumber=1a3966dec0501256c1b183ad3b4e799532a8
f96e702847aba2177a2bde43, cn=ANURADHA MALIK
Date: 2024.06.04 16:51:41 +05'30'

	Members who voted	Shares for which votes	Members who voted	Shares for which votes	Members who voted	Shares for which votes cast	to total number of valid votes cast
		Cast		Cast			
Voted in favour of the resolution	30	1607793	0	0	30	1607793	100
Voted against the Resolution	2	3	0	0	2	3	0
Total	32	1607796	0	0	32	1607796	100

#Except Mr. Gaurav Kumar, Managing Director, and Mrs Neha Abrol, relatives of Mr. Gaurav Kumar, none of the other Directors, Key Managerial Personnel or their relatives thereof are in any way financially or otherwise concerned or interested in the passing of this Special Resolution as set out at Item No. 10 to the extent of their shareholding in the Company.

Based on the aforesaid results, Special Resolution as contained in Item No. 10 of the AGM Notice of the Company dated 10th May, 2024 has been passed as Special Resolution.

Note: for the purpose of calculation of No. of votes polled, only the valid votes have been counted and no. of invalid votes had not been taken into account.

7. Seventeen (17) members were present in person and all the resolutions are passed with requisite majority.
8. All the relevant records shall remain in my safe custody until the Chairperson of the Meeting considers, approves and signs the minutes of the Annual General Meeting and the same shall be handed over thereafter to the Chairperson or Company Secretary of the Company for safe keeping.

**Thanking you,
Yours faithfully,**

**ANURADHA
MALIK**

Digitally signed by ANURADHA MALIK
DN: c=IN, o=Personal,
pseudoym=KGSpytemN67nbic040mENB0p3mD,
2.5.4.20=4387791966c327f6c4e7e62377536a85198537f
f76b42708707fec28991d, postalCode=+31301, st=Haryana,
serialNumber=+1a396cde090255c10183ad084e709532a
8b96e702b47a8a2177a2b0e43, cn=ANURADHA MALIK
Date: 2024.06.04 16:51:57 +05'30'

**ANURADHA MALIK
Practicing Company Secretary
M. NO.: 60626
C.P. NO.: 27205
Peer Review: 5632/2024
Place: Sonipat**

**Date: 04.06.2024
UDIN: A060626F000526091**

We the undersigned, have witnessed that the votes cast through remote e-voting and e-voting during the AGM were unblocked from NSDL's e-voting website <https://www.evoting.nsdl.com/> in our presence on 4th June, 2024 at 01:12 P.M.

Hitesh

Name: Mr. Hitesh Kumar
Address: H.No. 61, VPO Jauli,
Sonipat, Haryana-131301

Naveen

Name: Ms. Naveen
Address: H.No. 61, VPO Jauli,
Sonipat, Haryana-131301

Counter Signed by the Chairperson

Signature: GAURAV
KUMAR

Digitally signed by GAURAV KUMAR
DN: c=IN, o=PERSONAL, title=1167,
pseudoym=29560bc90143423444742c3cd4585,
2.5.4.20=036d773ae3b2c4e738a1f376aed117acc7aa1017e
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serialNumber=28c10d54474e01730d14a5032bcfb020936
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Date: 2024.06.04 17:29:06 +0530'