

CA Samir Marathe

(B.Com FCA LLB DISA (ICA) INSOLVENCY PROFESSIONAL (IBBI) REGISTERED VALUER S & FA (IBBI))

1, First Floor, Sumati Avenue
Opp Rajkamal Bakery, Bhairavnath Road
Maninagar
Ahmedabad - 380008
Phone 079 25450250 25462944
Mobile: 9825576522

Date: 06th January 2023

To,
The Department of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Dear Sir,

Sub: Intimation of initiation of Corporate Insolvency Resolution Process (CIRP) and appointment of Interim Resolution Professional (IRP) in the matter of GUJARAT HY - SPIN LIMITED (CIN: L17110GJ2011PLC063898)

BSE Scrip Code: 540938

I, CA Samir Ganeshbhai Marathe, Insolvency Professional, bearing IP Registration No. IBBI/IPA-001/IP-P-00830/2017-18/11415, hereby intimate your good office that CIRP has been initiated in respect of **GUJARAT HY - SPIN LIMITED** under the provisions of Section 9 of Insolvency and Bankruptcy Code, 2016 (“Code”) by an order of Hon’ble National Company Law Tribunal, Ahmadabad Bench pronounced on 20th December, 2022 vide order in CP (IB) 222/NCLT/AHM/2020 (Order uploaded on NCLT website on 24th December, 2022) confirming the appointment of the undersigned as Interim Resolution Professional.

As per Section 17 of the Code, the powers of the Board of Directors of **Gujarat Hy - Spin Limited** stands suspended and such powers shall be vested with me.

It may further be noted that in consonance with the stipulations contained in Section 14 of the Code, a moratorium under section 13(1)(a) of the code has been declared vide the aforesaid order passed by NCLT, extract of certain significant clauses which require your attention reproduced for your perusal.

Whereby, inter alia, the following shall be **prohibited**:

21. As a consequence of the application being admitted in terms of Section 9(5) of IBC, 2016, moratorium as envisaged under the provisions of Section 14 (1) shall follow in relation to the Corporate debtor, prohibiting actions as per clauses (a) to (d) of Section 14 (1) of the Code. However, during the pendency of the moratorium period, terms of Section 14(2) to 14(4) of the Code shall remain in force.

In this connection, I am attaching the following for your information and records:

- I.** Copy of the NCLT Order dated 20th December 2022, CP (IB) 222/NCLT/AHM/2020
- II.** Public Announcement dated 27th December 2022

The instant intimation w.r.t initiation of CIRP and appointment of Interim Resolution Professional is for your information and record. I shall keep the statutory authorities posted on further developments in this regard.

Kindly acknowledge the receipt of this communication.

Thanks and Regards,

Yours faithfully,

SAMIR
GANESHBH
AI MARATHE

Digitally signed by
SAMIR GANESHBHAI
MARATHE
Date: 2023.01.06
10:03:53 +05'30'

Samir Ganeshbhai Marathe
Interim Resolution Professional of **Gujarat Hy-Spin Limited**
Reg No: IBBI/IPA-001/IP-P-00830/2017-18/11415
Email Id: - casgmarathe@gmail.com
Contact No.: 9825576522

Encl: As above

**IN THE NATIONAL COMPANY LAW TRIBUNAL
AHMEDABAD**

COURT - II

CP (IB) 222/NCLT/AHM/2020

[Application for initiation of Corporate Insolvency Resolution Process under Section 9 of the Insolvency & Bankruptcy Code, 2016]

In the Matter of:

Jayatma Industries Ltd.
(Formerly known as
Santaram Spinners Limited)

**Applicant/
Operational Creditor**

Versus

Gujarat Hy-Spin Limited

**Respondent/
Corporate Debtor**

Order Pronounced on: 20/12/2022

Coram:

**DR. DEEPTI MUKESH
HON'BLE MEMBER(JUDICIAL)
AJAI DAS MEHROTRA
HON'BLE MEMBER (TECHNICAL)**

MEMO OF PARTIES

Jayatma Industries Limited

(Formerly known as Santaram Spinners Ltd.)

259, 3rd Floor, New Cloth Market

Outside Raipur Gate

Raipur

AHMEDABAD 380 002

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Applicant/Operational Creditor

Versus

Gujarat Hy-Spin Limited

P.O. Box No. 22,

Gundala Road

Gondal

Rajkot 360 311

Gujarat State

...

Respondent/Corporate Debtor

Appearance:

For Applicant : Mr. Harsh Parekh, Advocate

For the Respondent : Mr. Sharvil Majmudar, Advocate

ORDER

1. This application is filed on 12.03.2020 under Section 9 of Insolvency and Bankruptcy Code, 2016 (for brevity 'IBC, 2016') read with Rule 6 of the Insolvency and Bankruptcy (Application to Adjudicating Authority) Rules, 2016 (for brevity 'the Rules') by Mr. Mayank Thaker, authorised signatory of M/s. **Jayatma Industries Limited** (for brevity 'Applicant') authorised vide Board Resolution dated 07.02.2020, with a prayer to initiate the Corporate Insolvency Resolution Process against M/s. **Gujarat Hy-Spin Limited** (for brevity 'Corporate Debtor').
2. The Applicant is a limited company incorporated under the Companies Act, 1956 having CIN L17110GJ1983PLC006462 and having office at 259, 3rd Floor, New Cloth Market, Outside Raipur Gate, Raipur, Ahmedabad 380 002. The applicant is engaged in the business of manufacturing and trading of cotton bales and yarn.

3. The corporate debtor is a limited company, incorporated under the provisions of Companies Act, 1956 on 01.02.2011 duly registered with Registrar of Companies, Ahmedabad, Gujarat State with CIN: L17110GJ2011PLC063898, having registered office P.O. Box No. 22, Gundala Road, Gondal, Rajkot 360 311, Gujarat State. The authorised share capital of the corporate debtor is Rs. 16,75,00,000/- and paid up share capital is Rs. 16,75,00,000/-. The corporate debtor is engaged in the business of sale and purchase of cotton bales and yarns.
4. It is submitted by the applicant that a total sum of Rs. 1,83,99,265/- is due and payable by the corporate debtor towards the invoices raised during the period between 29.07.2018 and 30.08.2018 towards supply of cotton bales.
5. On not getting the payments, the applicant issued demand notice dated 10.02.2020 under Section 8 of the Insolvency & Bankruptcy Code read with Rule 5 of the Insolvency and Bankruptcy Regulations, 2016 calling upon the corporate debtor to pay an aggregate amount of Rs. 1,83,99,265/- from the date of demand notice.

6. The applicant has submitted copy of track consignment report of the Postal Department evidencing that the notice under Section 8 of the IB Code was delivered to the corporate debtor at its registered office address on 26.02.2020 available in the MCA portal. No reply was received from the corporate debtor to the notice issued by the applicant.

7. Thereafter, the applicant filed the instant application on 12.03.2020 under Section 9 of the Insolvency and Bankruptcy Code, 2016.

8. The corporate debtor filed affidavit in reply stating that:
 - Each supply of cotton was a separate transaction and was a separate and independent contract as evidenced by generation of separate and independent invoice. Value of each invoice is below the threshold value as notified by Central Government, therefore the application is not maintainable.
 - The present Insolvency Proceedings have been initiated beyond the prescribed period of limitation of three years from the date of default.
 - The application suffers from delay and laches.
 - The applicant has included interest in its claim of operational debt which is not permissible.

- There are several pre-existing disputes pending between the parties and such disputes were duly raised and brought to the notice of the applicant in reply to the demand notice dated 15.03.2020 which was sent to the corporate debtor on 17.06.2020
 - The cotton supplied by the applicant was of inferior quality and disputes regarding the same were communicated immediately after delivery and testing of the bales supplied.
 - Photographs taken on site after delivery of goods annexed to the reply shows that the cotton had high quantity of dirt.
 - Applicant is neither a creditor much less an operational creditor within the meaning of Section 5 (20) of the IBC.
9. The applicant filed rejoinder on 18.10.2019 inter alia stating that:
- The corporate debtor vide email dated 06.04.2019 had accepted the outstanding amounts due to it. The applicant has also attached relevant documents from the bank establishing that the corporate debtor has not paid outstanding amounts to the applicant.
 - The contention that each invoice ought to be treated as separate and independent is completely baseless. The invoices pertain to purchase orders placed from time to time in the course of their ongoing business

relationship. The total aggregate amount of outstanding invoices in the instant case clearly exceeds the threshold value of Rs. 1 crore.

- The allegation is that the application suffers from delay or laches is denied.
- There was no pre-existing dispute. There was no response to the demand notice within the statutory period of 10 days. The reply was sent after more than three months without elaborating upon the same.

10. The applicant filed written submissions inter alia stating that:

- (a) The applicant had supplied cotton bales to the corporate debtor from time to time, the evidence of which is placed on record in the application in the form of delivery receipts for goods supplied.
- (b) Copies of outstanding invoices and debit notes raised from time to time against supply of cotton bales have been annexed with the application.
- (c) The corporate debtor's own account statement at page No. 60-67 confirms the outstanding amount owed to the applicant from 01.04.2018 to 31.03.2019.

- (d) The applicant has furnished statement from bank confirming the outstanding amount due to it from the corporate debtor.
- (e) The existence of a pending complaint under Section 138 of the Negotiable Instruments Act against the directors of the corporate debtor and the issuance of non-bailable warrants against the directors in pursuance of the said complaint clearly establishes the veracity of the debt and non-payment of dues by the corporate debtor.
- (f) The outstanding debt is admitted and undisputed.
- (g) The claim was raised within the period of limitation.
- (h) Each supply was not a separate and independent contract as sought to be alleged by the corporate debtor.

11. Corporate debtor filed written submissions inter alia stating that:

- (a) Pursuant to order dated 14.09.2022 issued by the Bench, the corporate debtor had sent revised proposal dated 19.09.2022 of Rs. 72,61,323/- as full and final settlement of all claims which was not acceptable to the applicant as per its letter dated 21.09.2022.

- (b) The applicant has included interest in its claim which is not permissible as there is no agreement as to interest which even otherwise cannot be claimed under Section 9 application.
- (c) There is no contractual basis for the applicant's claim as the corporate debtor has never issued any contract.
- (d) The demand notice is ex-facie illegal, defective and not in the prescribed form.
- (e) The alleged debt is far below the threshold value.
- (f) The present application is time-barred.
- (g) The corporate debtor has produced copy of the following judgements in support of its arguments:

Sr. No.	Judgements	Important paragraphs
1	<i>Brand Realty Services Ltd. v. Sir John Bakeries (India) P. Ltd.</i> [2022] 136 taxmann.com 230 (NCLAT-New Delhi)	12 & 13
2	<i>Kay Bouvet Engineering Ltd. v. Overseas Infrastructure Alliance (India) P. Ltd.</i> [2021]129 taxmann.com 133 (SC)	13, 31, 32 and 33
3	<i>Neeraj Jain v. Cloudwalker Streaming Technologies P. Ltd.</i> [2022] 114 taxmann.com 589 (NCLAT)	75
4	<i>International Road Dynamics South Asia (P) Ltd. v. Reliance Infrastructure Ltd.</i> [2018] 99 taxmann.com 159 (NCLAT)	13
5	<i>Transmission Corportion of Andhra Pradesh Ltd. v. Equipment Conductors & Cables Ltd.</i> [2018] 98 taxmann.com 375 (SC)	10 and 15

12. As per the order of the bench dated 30.03.2022, the applicant filed the following additional documents:
- (a) Case status of Criminal Cases No. 46804/2019, 46813/2019, 46814/2019, 46819/2019, 233/2019 & 234/2019 filed against the Corporate Debtor under Section 138 of the Negotiable Instruments Act for cheques which were issued by the corporate debtor and which were returned unpaid.
 - (b) Copy of the cheques and copy of cheque return memo.
 - (c) Certificate of Incorporation pursuant to change of name.
13. The corporate debtor filed additional affidavit to bring on record the following documents:
- (i) Copy of cotton testing guidelines and testing methods.
 - (ii) Copy of order dated 21-22.09.2021 issued by the Government of India, Ministry of Textiles.
 - (iii) Copy of contract issued by NCX – Metal & Energy.
14. The corporate debtor filed additional affidavit to bring on record the following documents:
- (i) Copy of Commercial Suit No. 333 of 2021 filed by the applicant before Commercial Court in City Civil Court at Ahmedabad

along with documents produced therewith and a copy of the summons issued by the Commercial Court.

It is submitted by the corporate debtor that the applicant has deliberately suppressed the filing of Commercial Suit.

15. As per part IV, Form 5 total amount of debt is Rs. 1,83,99,265/- (Rupees One crore eighty-three lacs ninety-nine thousand two hundred sixty-five only). Since the last payment was received on 29.05.2019, date of default is 29.05.2019. The application filed on 12.03.2020 which is within limitation and not barred by law.

16. Registered office of the corporate debtor is situated in Gondal, Rajkot District, Gujarat State and, therefore, this Tribunal has jurisdiction to entertain and try this application.

17. Heard submissions and perused the documents on record. The arguments of both sides are dealt with as under:

(a) *Each supply of cotton was a separate transaction and was a separate and independent contract as evidenced by generation of separate and independent invoice. Value of each invoice is*

below the threshold value as notified by Central Government, therefore the application is not maintainable.

The supply made and invoices raised during the period from 29.07.2018 to 30.08.2018. The instant application is filed on 12.03.2020. Since the default arising in the present application is prior to the cut-off date of 24.03.2020, IBC (Amendment) Ordinance, 2020 is also not applicable. Thus argument of corporate debtor raising objection on the issue of threshold limits is also not applicable.

- (b) *The present Insolvency Proceedings have been initiated beyond the prescribed period of limitation of three years from the date of default. The application suffers from delay and laches.*

As stated earlier, the claim raised by the applicant is towards the supply made and invoices raised during the period from 29.07.2018 to 30.08.2018 and the instant application is filed on 12.03.2020 which is well within limitation period.

- (c) *The applicant has included interest in its claim of operational debt which is not permissible.*

On perusal of the record it is found that the operational creditor had sent interest debit notes from time to time to the corporate debtor and the same has never been disputed by the corporate debtor. It is a settled law that interest can be claimed as a part of operational debt in case of mutual understanding between the parties. The said issue of raising demand of interest is not disputed by the corporate debtor which amounts to deemed acceptance. Even ignoring the interest component, the debt exceeds the threshold.

- (d) *There are several pre-existing disputes pending between the parties and such disputes were duly raised and brought to the notice of the applicant in reply to the demand notice dated 10.02.2020. Reply of the corporate debtor dated 15.03.2020 was sent to the applicant on 17.06.2020.*

The corporate debtor has not brought on record any document in support of its claim that there was a pre-existing dispute prior

to issuance of demand notice. As there was no response to the demand notice dated 10.02.2020 within the statutory period of ten days, it clearly establishes the debt and rightful claim of the applicant and non-existence of any dispute. As per the documents produced by the corporate debtor, reply to demand notice dated 10.02.2020, was delivered to the applicant on 20.06.2020, more than three months after the issuance of demand notice. The said reply refers to pre-existing disputes between the parties without elaborating upon the same, meaning thereby that the said reply seeks to raise a hypothetical and illusory dispute, which cannot be considered to be evidence of existence of a genuine dispute.

- (e) *The cotton supplied by the applicant was of inferior quality and disputes regarding the same were communicated immediately after delivery and testing of the bales supplied. Photographs taken on site after delivery of goods annexed to the reply shows that the cotton had high quantity of dirt.*

Claim of the corporate debtor that the cotton supplied by the applicant was of inferior quality is not supported by any valid

document except the fibre test report dated 30.06.2018, annexed to the application and marked as Annexure 'A'. On perusal of the record it can be seen that the claim under reference is related to the goods supplied during the period from 29.07.2018 to 30.08.2018, whereas, the test report so submitted by the corporate debtor is dated 30.06.2018 which clearly indicates that the report submitted pertain to the goods supplied prior to the claim under reference. The photographs furnished by the corporate debtor in support of its defence that the goods supplied by the applicant had high quantity of dirt, is not supported by any document to validate its claim that the photographs are of the goods supplied by the applicant, for the period for which the present debt is claimed to be in default.

- (f) *Applicant is neither a creditor much less an operational creditor within the meaning of Section 5 (20) of the IBC.*

The delivery of goods and the invoices raised has never been denied by the corporate debtor. Therefore, the argument that there is no debtor-creditor relationship between the parties is unfounded. Moreover, the delivery receipts, transport bills and

the invoices generated from time to time serve as a strong evidence as to the business relationship between the parties. Therefore, the applicant would clearly fall within the meaning of “operational creditor” as per the provisions of the IB Code.

18. In light of the above discussions, it is evident that the debt is due and payable and default has occurred. The present application is complete, within limitation and meets the threshold, and hence is admitted, in terms of section 9 (5) of IBC, 2016.

19. The applicant has not proposed the name of the Interim Resolution Professional (IRP). Therefore, we hereby appoint Mr. Samir Ganeshbhai Marathe, (S.G. Marathe & Co., Chartered Accountants) 1st Floor, Sumati Avenue, Bhairavnath Road, Opp. Rajkamal Bakery, Maninagar, Ahmedabad 380 008 with registration No. IBBI/IPA-001/IP-P-00830/2017-18/11415 and having email ID casgmarathe@gmail.com as IRP of the corporate debtor subject to the condition that no disciplinary proceedings are pending against him. Specific consent of the IRP in Form 2, along with disclosures as required under IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016 be filed within a period of one week from

the receipt of this order.

20. We direct the Operational Creditor to deposit a sum of Rs. 2.00 lacs (Rupees two lacs only) with the Interim Resolution Professional, namely Mr. Samir Ganeshbhai Marathe to meet the expenses to perform the functions assigned to him in accordance with Regulation 6 of Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Person) Regulations, 2016. The needful shall be done within one week from the date of receipt of this order by the Operational Creditor. The amount, however, is subject to adjustment by the Committee of Creditors, as accounted for by Interim Resolution Professional, and shall be paid back to the Operational Creditor.

21. As a consequence of the application being admitted in terms of Section 9(5) of IBC, 2016, moratorium as envisaged under the provisions of Section 14 (1) shall follow in relation to the Corporate debtor, prohibiting actions as per clauses (a) to (d) of Section 14 (1) of the Code. However, during the pendency of the moratorium period, terms of Section 14(2) to 14(4) of the Code shall remain in force.

22. A copy of the order shall be communicated to the applicant, IRP and the corporate debtor. A copy of order along with complete copy of application be served to IRP by the applicant within 7 days of order. In addition, a copy of the order shall also be forwarded to IBBI for its records and taking steps for updating the Master Data of the corporate debtor in MCA portal and shall forward the compliance report to the Registrar, NCLT.

Sd/-

**AJAI DAS MEHROTRA
MEMBER (TECHNICAL)**

Sd/-

**DR. DEEPTI MUKESH
MEMBER (JUDICIAL)**

Nair/Mansi

FORM A

PUBLIC ANNOUNCEMENT

(Under Regulation 6 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016)

FOR THE ATTENTION OF THE CREDITORS OF GUJARAT HY - SPIN LIMITED (CIN: L17110GJ2011PLC063898)

RELEVANT PARTICULARS		
1.	Name of Corporate Debtor	GUJARAT HY - SPIN LIMITED
2.	Date of incorporation of corporate debtor	01 st February, 2011
3.	Authority under which corporate debtor is incorporated / registered	Registrar of Companies, Ahmedabad, India under the Companies Act, 1956
4.	Corporate Identity Number (CIN)/ Limited Liability Identification No. of corporate debtor	L17110GJ2011PLC063898
5.	Address of the registered office and principal office (if any) of corporate debtor	Registered office: P. O. BOX NO. 22, GUNDALA ROAD, GONDAL RAJKOT GUJARAT 360311 INDIA
6.	Insolvency commencement date in respect of corporate debtor	20 th December, 2022 (Order uploaded on NCLT website on 24 th December, 2022)
7.	Estimated date of closure of insolvency resolution process	22 nd June, 2023
8.	Name and registration number of the insolvency professional acting as interim resolution professional	Name - Samir Ganeshbhai Marathe Reg. No.- IBBI/IPA-001/IP-P-00830/2017-18/11415
9.	Address and e-mail of the interim resolution professional, as registered with the Board	Reg. Add: 1 st Floor, Sumati Avenue, Bhairavnath Road, Opp. Rajkamal Bakery, Maninagar, Ahmedabad 380008 Email - casgmarathe@gmail.com
10.	Address and e-mail to be used for correspondence with the interim resolution professional	Address: 1 st Floor, Sumati Avenue, Bhairavnath Road, Opp. Rajkamal Bakery, Maninagar, Ahmedabad 380008 Email - gujarat.hy.spin.ltd.in.cirp@gmail.com
11.	Last date for submission of claims	07 th January, 2023
12.	Classes of creditors, if any, under clause (b) of sub-section (6A) of section 21, ascertained by the interim resolution professional	NOT APPLICABLE
13.	Names of Insolvency Professionals identified to act as Authorized Representative of creditors in a class (Three names for each class)	NOT APPLICABLE
14.	(a) Relevant Forms and (b) Details of authorized representatives are available at:	(a) Web link: www.ibbi.gov.in/home/downloads (b) NOT APPLICABLE

Notice is hereby given that the National Company Law Tribunal has ordered the commencement of a Corporate Insolvency Resolution Process of the **GUJARAT HY - SPIN LIMITED** on 20th December, 2022 (Order uploaded on NCLT website on 24th December, 2022).

The creditors of **GUJARAT HY - SPIN LIMITED** are hereby called upon to submit their claims with proof on or before 07th January, 2023 to the interim resolution professional at the address mentioned against entry No. 10.

The financial creditors shall submit their claims with proof by electronic means only. All other creditors may submit the claims with proof in person, by post or by electronic means.

Submission of false or misleading proofs of claim shall attract penalties.

Date: 26/12/2022
Place: Ahmedabad



Samir Ganeshbhai Marathe
Samir Ganeshbhai Marathe
Interim Resolution Professional
Reg No- IBBI/IPA-001/IP-P-00830/2017-18/11415

Gujarat State Petronet Limited
 Corporate Identity Number: L42300G19883003188
 Regd Office: GSPCL Bhawan, Sector-11, Gandhinagar-382010
 Tel: +91-79-232880700 Fax: +91-79-23288050 Website: www.gspgroup.com

NOTICE INVITING TENDER

Gujarat State Petronet Limited (GSPCL) is laying a gas grid, to facilitate gas transmission from supply points to demand centers. GSPCL invites bids from competent agencies for following requirements vide 'single stage, three-part' bidding process:

- Tender-1: Appointment of Contractor for Direct Assessment (DA) services for Non-Piggable Pipelines of GSPCL Gas Grid
- Tender-2: Supply, installation and commissioning of Natural Gas Analyzers
- Tender-3: Hiring of Contractor for Catering Services for GSPCL Bhawan
- Tender-4: Upgradation of Telecom System for GSPCL Gas Grid
- Tender-5: Hiring of Contractor for LNG Transportation through Trucks

For Tender-1 to 5, interested bidders can view/download Tender Documents from <https://spnprocure.com>. Details can also be viewed on GSPCL Website (<http://www.gspgroup.com/GSPCL>). Bidders can submit their bid through <https://spnprocure.com> and all future announcements related to this tender shall be published on <https://spnprocure.com> only.

Tender-6: Supply of Linepipes - 8" 3LPE Coated API 5L X42 Grade X52
 For Tender-6, bids are accepted through Government e Marketplace (GeM) portal only. Date of tender upload on e-Procure portal / GeM portal is 27-12-2022 @ 16.00 hrs. IST. GSPCL reserves the right to cancel and/or alter bidding process at any stage without assigning any reason. GSPCL also reserves the right to reject any or all of the bids received at its discretion, without assigning any reasons whatsoever.

ભારતીય કંદેર નામ લિમિટેડ
Container Corporation of India Ltd.
 (A Govt. of India Undertaking)
 NIC No: NSIP Building, 2nd Floor, Old, Extn. New Delhi-110002

TENDER NOTICE (E-Tendering Mode Only)

Online open E-Tendering System is being used for providing Supply of container/shiping of ICOR/Karapara (KORU). Jucker, ICOR/Bechari to Kothiborji (Jucker), DCT/Khemkari (Udagar) and other related services. Management of ICOR/KORU and DCT/Khemkari in Rajasthan, under following tendering mode:

Tender No: ICOR/Bechari/2019PTC3544122
 Name of Work: Survey of container/shiping at ICOR/KORU, ICOR/BART, ICOR/BLS & CRIs and Inventory Management at ICOR/KORU, ICOR/BART and DCT/Khemkari in Rajasthan.
 Estimated Cost: INR 15,00,00,000 (Rupees Fifteen Crores)
 Period of the contract: 1 year.
 Earned Money Deposit: INR 3,22,700/- through e-payment.
 Cost of Documents: INR 1000/- inclusive of all taxes and duties through e-payment.
 Tender Processing Fee: INR 4,720/- inclusive of all taxes & duties (Non-refundable) through e-payment.
 Date of Sale (Online): From 23.12.2022 (15:00 Hrs) to 30.12.2022 (15:00 Hrs)
 Date of Sale (Offline): From 23.12.2022 (15:00 Hrs) to 30.12.2022 (15:00 Hrs)
 Date & Time of submission of tender: On 31.12.2022 at 15:00 Hrs.
 Date & Time of opening of tender: On 31.12.2022 at 15:00 Hrs.

ભારતીય કંદેર નામ લિમિટેડ
Container Corporation of India Ltd.
 (A Govt. of India Undertaking)
 NIC No: NSIP Building, 2nd Floor, Old, Extn. New Delhi-110002

TENDER NOTICE (E-Tendering Mode Only)

CONCOR invites Online bids for Open Bidding in Single Bid System for the below mentioned work, only through e-tendering mode. The bid document can only be downloaded after paying Rs. 1000/- through online from the website www.tenderconnect.com/CCIL.

Tender No: ICOR/Bechari/2019PTC3544122
 Name of Work: Consignment, Housekeeping & Horticulture Services at ICOR/Dhandrakalan (Ausharam), RCT/Chhapar, ICOR/PSWC/Chhapar, DCT/Phildar & ICOR/BART.
 Estimated Cost: INR 1,20,00,000 (Rupees One Crore Twenty Lakhs)
 Period of the contract: Two (02) years.
 Earned Money Deposit: INR 2,00,100/- through e-payment.
 Cost of Documents: INR 1000/- inclusive of all taxes and duties through e-payment.
 Tender Processing Fee: INR 4,720/- inclusive of all taxes and duties (Non-refundable) through e-payment.
 Date of Sale (Online): From 27.12.2022 (15:00 Hrs) to 31.12.2022 (15:00 Hrs)
 Date of Sale (Offline): From 27.12.2022 (15:00 Hrs) to 31.12.2022 (15:00 Hrs)
 Date & Time of submission of tender: On or before 31.12.2022 up to 15:00 Hrs.
 Date & Time of opening of tender: 31.12.2022 at 15:00 Hrs.

કોર્મ નંબર INC-26
 કંપનીના ઈન્વેસ્ટરોના નિયમો, ૨૦૧૨ના નિયમ ૩૦ અનુસાર કંપનીની ઈન્વેસ્ટરો ઓફિસ સુધી સુધારવાની માહિતી આપવામાં બહુલા માટે આધારનાર સમીક્ષ કરવાની જરૂર છે.

પ્રાદેશિક નિયમક સમીક્ષ, ઉદ્ધર-પ્રમોશન કોર્મ
 કંપની એક્ટ, ૨૦૧૩ની કલમ ૧૩ની ધોરણક્રમ અંતર્ગત કંપનીના ઈન્વેસ્ટરો (ઈન્વેસ્ટરો)ના નિયમો, ૨૦૧૨ના નિયમ ૩૦ના અન્વયે નિયમ નીકામ (સી)ની બાબતમાં અને

ચિચારા લાઈફ સાયબીસ પ્રાઇવેટ લિમિટેડ જેની રજિસ્ટ્રેશન ઓફિસ ૧૪૫/૫૧, દુલગ, દુલગ રાજીયો રોડ, અંજીર સ્ટાપ, દુલગ તાલુકા, તાલુકાવાળી, વડોદરા, ગુજરાત-૩૯૧૩૭૫ માં છે તેની બાબતમાં, આજકાલ

FORM A PUBLIC ANNOUNCEMENT
 (Under Regulation 6 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process and Liquidation Procedure, 2016))
FOR THE ATTENTION OF THE CREDITORS OF NEEMAR VYAPAR PRIVATE LIMITED

RELEVANT PARTICULARS

1. Name of Corporate Debtor	Neemar Vyapar Private Limited
2. Date of incorporation of Corporate Debtor	26th August, 2019
3. Authority under which Corporate Debtor is incorporated	Registrar of Companies - Delhi
4. Corporate Identity Number / Limited Liability Identification Number of Corporate Debtor	U51900DL2019PTC3544122
5. Address of the registered office of Corporate Debtor	Registered Office: C-46, Shop No. 4, Adarsh Commercial Office (of any) Vinay Park, Patparganj, Delhi 110091, India
6. Address and email of the Interim Resolution Professional	Registered Office: C-46, Shop No. 4, Adarsh Commercial Office (of any) Vinay Park, Patparganj, Delhi 110091, India Email: ni.jain@sumedhainvestment.com
7. Estimated date of closure of insolvency resolution process	21.06.2023 (180 days from the date of Order dated 23.12.2022)
8. Name and the registration number of the insolvency professional acting as Interim Resolution Professional	Mr. Mohan Lal Jain Reg No: IBBI/PA-002/P-ND00602016-17/10006
9. Address and email of the Interim Resolution Professional	Address: F-2/28, Sector-15, Rohini, New Delhi-110029, India Email: ni.jain@sumedhainvestment.com
10. Address and email of the Insolvency Resolution Professional	Address for submitting Claims: C-20, Sector-15, Rohini, New Delhi-110029, India Email: ni.jain@sumedhainvestment.com
11. Last date for submission of claims	2023
12. Classes of creditors, if any, under clause (b) of sub-section (6A) of section 21, ascertained by the insolvency professional	Not Applicable
13. Names of Insolvency Professionals identified to act as Authorized Representatives of creditors in a class (Three names for each class)	Not Applicable
14. Details of authorized representatives are available at:	(a) Web link for downloading claim forms: https://www.ibbi.gov.in/insolvency/downloads (b) Not Applicable

FORM A PUBLIC ANNOUNCEMENT
 (Under Regulation 6 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process and Liquidation Procedure, 2016))
FOR THE ATTENTION OF THE CREDITORS OF RAMGANGA TRADING PRIVATE LIMITED

RELEVANT PARTICULARS

1. Name of Corporate Debtor	Ramganga Tradings Private Limited
2. Date of incorporation of Corporate Debtor	29th August, 2019
3. Authority under which Corporate Debtor is incorporated	Registrar of Companies - Delhi
4. Corporate Identity Number / Limited Liability Identification Number of Corporate Debtor	U51900DL2019PTC3544122
5. Address of the registered office of Corporate Debtor	Registered Office: 217, First Floor, Adarsh Commercial Office (of any) Vinay Park, Patparganj, Delhi 110091, India
6. Address and email of the Interim Resolution Professional	Registered Office: 217, First Floor, Adarsh Commercial Office (of any) Vinay Park, Patparganj, Delhi 110091, India Email: ni.jain@sumedhainvestment.com
7. Estimated date of closure of insolvency resolution process	21.06.2023 (180 days from the date of Order dated 23.12.2022)
8. Name and the registration number of the insolvency professional acting as Interim Resolution Professional	Mr. Mohan Lal Jain Reg No: IBBI/PA-002/P-ND00602016-17/10006
9. Address and email of the Interim Resolution Professional	Address: F-2/28, Sector-15, Rohini, New Delhi-110029, India Email: ni.jain@sumedhainvestment.com
10. Address and email of the Insolvency Resolution Professional	Address for submitting Claims: C-20, Sector-15, Rohini, New Delhi-110029, India Email: ni.jain@sumedhainvestment.com
11. Last date for submission of claims	2023
12. Classes of creditors, if any, under clause (b) of sub-section (6A) of section 21, ascertained by the insolvency professional	Not Applicable
13. Names of Insolvency Professionals identified to act as Authorized Representatives of creditors in a class (Three names for each class)	Not Applicable
14. Details of authorized representatives are available at:	(a) Web link for downloading claim forms: https://www.ibbi.gov.in/insolvency/downloads (b) Not Applicable

FORM A PUBLIC ANNOUNCEMENT
 (Under Regulation 6 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process and Liquidation Procedure, 2016))
FOR THE ATTENTION OF THE CREDITORS OF PITAMBARA PROMOTIONS PRIVATE LIMITED

RELEVANT PARTICULARS

1. Name of Corporate Debtor	Pitambara Business Promotions Private Limited
2. Date of incorporation of Corporate Debtor	29th August, 2019
3. Authority under which Corporate Debtor is incorporated	Registrar of Companies - Delhi
4. Corporate Identity Number / Limited Liability Identification Number of Corporate Debtor	U51900DL2019PTC3544122
5. Address of the registered office of Corporate Debtor	Registered Office: B-109, G/F, Shop No. 77, Sector-10, Shanti Garden, Mayapuri Vihar, New Delhi - 110029
6. Address and email of the Interim Resolution Professional	Registered Office: B-109, G/F, Shop No. 77, Sector-10, Shanti Garden, Mayapuri Vihar, New Delhi - 110029 Email: ni.jain@sumedhainvestment.com
7. Estimated date of closure of insolvency resolution process	21.06.2023 (180 days from the date of Order dated 23.12.2022)
8. Name and the registration number of the insolvency professional acting as Interim Resolution Professional	Mr. Mohan Lal Jain Reg No: IBBI/PA-002/P-ND00602016-17/10006
9. Address and email of the Interim Resolution Professional	Address: F-2/28, Sector-15, Rohini, New Delhi-110029, India Email: ni.jain@sumedhainvestment.com
10. Address and email of the Insolvency Resolution Professional	Address for submitting Claims: C-20, Sector-15, Rohini, New Delhi-110029, India Email: ni.jain@sumedhainvestment.com
11. Last date for submission of claims	2023
12. Classes of creditors, if any, under clause (b) of sub-section (6A) of section 21, ascertained by the insolvency professional	Not Applicable
13. Names of Insolvency Professionals identified to act as Authorized Representatives of creditors in a class (Three names for each class)	Not Applicable
14. Details of authorized representatives are available at:	(a) Web link for downloading claim forms: https://www.ibbi.gov.in/insolvency/downloads (b) Not Applicable

THE HOOGHLY MILLS COMPANY LIMITED
 Registered Office: 1766, Garden Reach Road, Kolkata - 700043
 CIN: L1111WB1990PLC002403
 SEBI REGN. NO: INM30012370
 Phone: +91 833 2460 9500 Fax: +91 833 2448 0047
 Website: www.hmco.com

Recommendations of the Committee of Independent Directors (CID) of the Hooghly Mills Company Limited ("HMCL" the Company) on the voluntary delisting offer made by Arian Properties LLP (Arian Properties) (the Acquirer) to the public shareholders of the Company under Regulation 29 of the Securities and Exchange Board of India (Delisting of Equity Shares Regulations, 2021) ("SEBI Delisting Regulations") for acquiring all the equity shares that are held by public shareholders of the Company.

1. Name of the Company: The Hooghly Mills Company Limited
 2. Details of the Delisting Offer pertaining to the Company: Voluntary Delisting Offer made by the Acquirer to the public shareholders of the Company. The total paid up equity share capital of the Company from the public shareholders and consequent voluntary delisting of the equity shares of the Company from the Delisting Exchange Limited ("DSE") in accordance with SEBI Delisting Regulations.

3. Name of the Manager to the Offer: Arian Properties LLP
 4. Name of the Acquirer and PAC with the Acquirer: SKP Securities Limited
 CIN: U71400WB1990PLC043032
 SEBI REGN. NO: INM30012370
 Address: 1702-03, BioWorld 78th Anandagar, E M Bypass
 Contact: +91 93 3677 7000
 Website: www.skpsecurities.com

5. Floor Price / Offer Price: INR 50/- (Rupees Fifty Point Four Only)
 6. Members of the Committee of Independent Directors (Please indicate the chairperson of the Committee separately):
 Mr. Vijay Singh Dagar - Chairman
 Mr. Arun Pandey - Member

7. IDIC Member's relationship with the Company (Director, Equity Shares owned and other contract / relationship) if any:
 All the Members of the IDIC are Non-Executive Independent Directors of the Company. The IDIC Members neither hold any equity shares of the Company nor have any contracts / relationship with the Company.

8. Trading in the Equity Shares (PA/CA/ Director, Equity Shares owned and other contract / relationship) if any:
 None of the IDIC Members have traded in the Equity Shares of the Company during the period of twelve months preceding the date of this recommendation.

9. IDIC Member's relationship with the Acquirer / PACs (Director, Equity Shares owned and other contract / relationship) if any:
 None of the Members of IDIC are Directors on the Board of the Acquirer; have any equity shares / other securities of the Acquirer; or have any contracts / relationship with the Acquirer.

10. IDIC Member's relationship with the Acquirer and PACs by IDIC Members:
 None of the Members of IDIC are Directors on the Board of the Acquirer; have any equity shares / other securities of the Acquirer; or have any contracts / relationship with the Acquirer.

11. Trading in the Equity shares (PA/CA/ Director, Equity Shares owned and other contract / relationship) if any:
 Not applicable as equity shares are not listed on any of the Stock Exchange.

12. Recommendation on Delisting Offer (in accordance with SEBI Delisting Regulations and to that extent, fair and reasonable):
 Based on the review of the following:
 - The proposed delisting is in the interest of the Public Shareholders as it will give them an opportunity to exit from the Company, the equity shares of which are not traded in CSE, at a price determined in accordance with the immediate liquidity.
 - To obtain full ownership of the Company which will provide the Promoter/Promoter Group with increased operational flexibility to support Company's business and, to have complete control and reduction in compliance time to comply with the requirements associated with the continued listing, which can be refocused on the Company's business.
 - The proposed delisting is in the interest of the Public Shareholders as it will give them an opportunity to exit from the Company, the equity shares of which are not traded in CSE, at a price determined in accordance with the immediate liquidity.
 - To obtain full ownership of the Company which will provide the Promoter/Promoter Group with increased operational flexibility to support Company's business and, to have complete control and reduction in compliance time to comply with the requirements associated with the continued listing, which can be refocused on the Company's business.

13. Summary of reasons for recommendation:
 The Members of the IDIC have considered the following reasons for making recommendations:
 - The proposed delisting is in the interest of the Public Shareholders as it will give them an opportunity to exit from the Company, the equity shares of which are not traded in CSE, at a price determined in accordance with the immediate liquidity.
 - To obtain full ownership of the Company which will provide the Promoter/Promoter Group with increased operational flexibility to support Company's business and, to have complete control and reduction in compliance time to comply with the requirements associated with the continued listing, which can be refocused on the Company's business.

14. Disclosure of Voting Pattern:
 The Recommendation was unanimously approved by the Members of the IDIC.

15. Details of Independent Advisors independent valuer, if any:
 None

16. Any other matter to be highlighted:
 None

To the best of our knowledge and belief, after making proper enquiry, the information contained in or accompanying this statement is true and correct and not misleading, whether by omission of any information or otherwise, and includes all the information required to be disclosed by the Company under the SEBI Delisting Regulations.

For and on behalf of the Committee of Independent Directors of The Hooghly Mills Company Limited
 Vijay Singh Dagar
 Chairman
 Date: December 26, 2022
 The Committee of Independent Directors

પંજાબ નેશનલ બેંક Punjab National Bank
 સેકર ઓફિસ તાલુકા (સ્ટાફ), બીએ, પી.એ. સેક્ટર, સેક્ટર-૧૦, બી.એ. ઈસ્ટ-૩૬૦૫૦, ઈ.એ. ઈસ્ટ-૩૬૦૫૦

દિવસની ઘોષણા
 તારીખ: ૧૨-૧૨-૨૦૨૨

(૧) ડી.એ. સેક્ટર (બી.એ. સેક્ટર), બી.એ. પી.એ. સેક્ટર, સેક્ટર-૧૦, બી.એ. ઈસ્ટ-૩૬૦૫૦, ઈ.એ. ઈસ્ટ-૩૬૦૫૦
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