

Date 30-05-2024

**The General Manager
Department of Corporate Services – CRD
BSE LIMITED Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai 400 001.**

Dear Sir

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

Pursuant to Regulation 24A of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. CIR/CFD/CMD1/27/2019 dated February 08, 2019, please find enclosed herewith copy of Annual Secretarial Compliance Report for the year ended March 31, 2024.

We kindly request you to take the above said on record.

Thanking You

Yours Sincerely

For PFL INFOTECH LTD



**S Harish
C.F.O**

MARTHI & CO

COMPANY SECRETARIES

May 29, 2024

**The Board of Directors
PFL Infotech Limited
H.No.1-10-122-125/B-2,FlatNo.102,BlockB2,
Radha Krishna Towers, Mayuri Marg, Begumpet,
Hyderabad -500016.Telangana,India**

Dear Sir

Subject: Annual Secretarial Compliance Report for the Financial Year 2023-24.

We have been appointed by M/S PFL Infotech Limited (the Company) bearing CIN:L72200TG1993PLC007005, whose equity shares are listed on the Bombay Stock Exchange, to conduct an audit pursuant to Regulation 24A of SEBI (Listing Obligations and Disclosure Requirements)Regulations,2105 as amended and read with SEBI's Circular No.CIR/CFD/CMD1/27/2019 dated 8th February 2019 for issuing the Annual Secretarial Compliance Report.

It is the responsibility of the management of the company to maintain records, devise proper systems to ensure compliance with the provisions of all the applicable SEBI Regulations, Circulars, Guidelines issued there under from time to time and to ensure that the systems are adequate and are operating effectively.

Our responsibility is limited to verification of compliances by the company with the provisions of allthe applicable SEBI Regulations, Circulars, Guidelines issued from time to time and issue a reportthereon.

Our Audit was conducted in accordance with Guidance Note on Annual Secretarial Compliance Report issued by the Institute of Company Secretaries of India and in a manner, which involved such examinations and verifications as considered necessary and adequate for the said purpose.

The Annual Secretarial Compliance Report is enclosed hereto.

For Marthi & Co
Company Secretaries

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PROPRIETOR
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CP1937PRNo.135
0/2021

Encl: asabove

MARTHI & CO

COMPANY SECRETARIES

SECRETARIAL COMPLIANCE REPORT

FOR THE FINANCIAL YEAR ENDED MARCH 31,2024

M/s PFL INFOTECH LIMITED

H.No.1-10-122-125/B-2,Flat No.102, Block B2,
Radha Krishna Towers, Mayuri Marg,
Begumpet,Hyderabad-500016.Telangana,India

I,Soma Sekhar Marthi, Proprietor of Marthi & Co, Company Secretaries, Hyderabad have examined:

(a) All the documents and records made available to us and explanation provided by M/s.**PFL INFOTECH LIMITED** (hereinafter referred to as “the listed entity”) bearing CIN:L72200TG1993PLC007005 and having its registered office at H.No.1-10-122-125/B-2, FlatNo.102, Block B2, Radha Krishna Towers, Mayuri Marg, Begumpet, Hyderabad-500016.Telangana,India;

(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 thiscertification;

For the year ended **March 31, 2024** (herein after referred as “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 thereunder; and

(b) the Securities Contracts (Regulation)Act, 1956(“SCRA”),rules made there under and the Regulations, circulars, guidelines issued thereunder by the Securities and Exchange Board of India (“SEBI”);

The specific Regulations, whose provisions and the circulars/guidelines issued thereunder, have been examined, including:

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

6-2-941, Flat No. 201, IIIrd Floor, Moghal'sEmami Mansion, Chintalbasti Road,
Khairatabad,Hyderabad-500004, IndiaTelefax:+91-40-23374169

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- (b) Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018 - **Not applicable during the period under review**
- (c) Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011 - **Not applicable during the period under review**
- (d) Securities and Exchange Board of India (Buyback of Securities) Regulations, 2018 – **Not applicable during the period under review**
- (e) Securities and Exchange Board of India (Share Based Employee Benefits) Regulations, 2014 – **Not applicable during the period under review**
- (f) Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008 - **Not applicable during the period under review**
- (g) Securities and Exchange Board of India (Issue and Listing of Non-Convertible and Redeemable Preference Shares) Regulations, 2013 – **Not applicable during the period under review**
- (h) **Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015;**
- (i) **Securities and Exchange Board of India (Delisting of Equity Shares) (Amendment) Regulations, 2016 – Not applicable during the period under review**
- (j) **Securities and Exchange Board of India (Investor Protection and Education Fund) Regulations, 2009;**
- (k) **Securities and Exchange Board of India (Depository Participant) Regulations, 2018;**

and circulars/guide lines issued there under;

I hereby report that, during the review period the compliance status of the listed entity is appended as below:

Sr. No.	Particulars	Compliance Status (Yes/No/NA)	Observations /Remarks by PCS*
1.	Secretarial Standards: 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.	Yes	

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2.	<p>Adoption and timely updation of the Policies:</p> <ul style="list-style-type: none"> ● All applicable policies under SEBI Regulations 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 	Yes	
3.	<p>Maintenance and disclosures on Website:</p> <ul style="list-style-type: none"> ● The Listed entity is maintaining a functional website ● Timely dissemination of the documents / Information under a separate section on the website ● 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 	Yes	
4.	<p>Disqualification of Director:</p> <p>None of the Director (s) of the Company is / are disqualified under Section 164 of Companies Act, 2013 as confirmed by the listed entity.</p>	Yes	
5.	<p>Details related to Subsidiaries of listed entities have Been examined w.r.t.:</p> <p>(a) Identification of material subsidiary companies</p> <p>(b) Disclosure requirement of material as well as Other subsidiaries</p>	N.A.	The Company does not have any Subsidiary Company
6.	<p>Preservation of Documents:</p> <p>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.</p>	Yes	
7.	<p>Performance Evaluation:</p> <p>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.</p>	Yes	

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8.	<p>Related Party Transactions:</p> <p>(a) The listed entity has obtained prior approval of Audit Committee for all related party transactions;or</p> <p>(b) The listed entity has provided detailed reasons along with confirmation whether the transactions were sub sequently approved / ratified / rejected by the Audit Committee, in case no prior approval has been obtained.</p>	N.A.	There are no related party transactions.
9.	<p>Disclosure of events or information:</p> <p>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 prescribed thereunder.</p>	Yes	
10.	<p>Prohibition of Insider Trading:</p> <p>The listed entity is in compliance with Regulation 3(5) & 3 (6) SEBI (Prohibition of Insider Trading) Regulations, 2015.</p>	Yes	
11.	<p>Actions taken by SEBI or Stock Exchange(s),if any:</p> <p>No action(s) has been taken against the listed entity/ its promoters/ directors/ subsidiaries either by SEBI or by Stock Exchanges (including under the Standard Operating Procedures issued by SEBI through various circulars) under SEBI Regulations and circulars/guidelines issued thereunder except as provided under separate paragraph herein.</p>	<p>BSE has imposed fine for non-appointment of Company Secretary</p> <p>a) BSE vide mail dated 21-08-2023 have imposed a fine of Rs:1,07,380/- (Including GST) pursuant to SEBI circular No.SEBI/HO/CF D/CMD/CIR/P/20 20/12 dated January 22, 2020 for Non-compliance of the said regulations for the quarter ended 30th June 2023.</p> <p>b) BSE vide mail dated 21-11-2023 have imposed a fine of Rs:1,08,560/- (Including GST)pursuant to SEBI circular No.SEBI/HO/CF D/CMD/CIR/P/2</p>	The company is yet to pay the said fine.

		<p>020/12 dated January 22, 2020 for Non-compliance of the said regulations for the quarter ended 30th September 2023</p> <p>c) BSE vide mail dated 22-02-2024 have imposed a fine of Rs: 1,08,560/- (Including GST) pursuant to SEBI circular No.SEBI/HO/CFD/CMD/CIR/P/2020/12 dated January 22, 2020 for Non-compliance of the said regulations for the quarter ended 30th December 2023.</p> <p>d) BSE vide mail dated 22-05-2024 have imposed a fine of Rs: 1,06,200/-/- (Including GST) pursuant to SEBI circular No.SEBI/HO/CFD/CMD/CIR/P/2020/12 dated January 22, 2020 for Non compliance of the said regulations for the quarter ended 31st March 2024.</p>	
12.	<p>Additional Non-compliances, if any: No additional non-compliance observed for any SEBI regulation/circular/guidance note etc.</p>	Yes	

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COMPANY SECRETARIES

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 /Remarksby PCS*
1.	<p>Compliances with the following conditions while appointing/re-appointing an auditor</p> <p>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</p> <p>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</p> <p>iii. If the auditor has signed the limited review/ auditor 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 audit report for such financial year.</p>	N.A.	<p>During the period under review M/S S L R & Associates, Statutory Auditors of the company have expressed their unwillingness to continue as Statutory Auditors of the company due to preoccupation and M/S Samudrala K & Co were appointed as Statutory Auditors of the company at the Annual General Meeting of the Company held on 28th Sept 2023.</p>
		N.A.	
		N.A.	

2.	Other conditions relating to resignation of statutory auditor		
	<p>i. Reporting of concerns by Auditor with respect to The listed entity/ies material subsidiary to the Audit Committee:</p> <p>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 with out specifically waiting for the quarterly Audit Committee meetings.</p>	N.A.	Since the Auditors of the company have resigned due to their preoccupation these are not applicable.

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	<p>b. In case the auditor proposes to resign, all 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 to 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.</p> <p>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.</p> <p>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.</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p>	
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 18 th October, 2019.	Yes	

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

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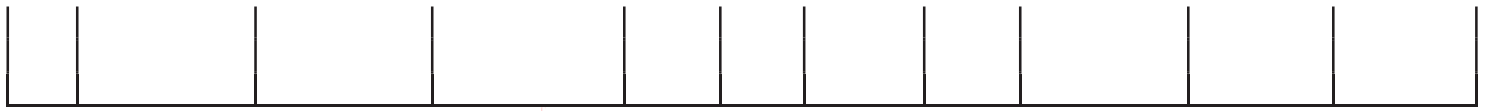
(a) (**) The listed entity has complied with the provisions of the above Regulations and circulars/guidelines issued thereunder, except in respect of matters specified below:

Sr. No.	Compliance Requirement (Regulations/circulars/guide-lines including specific clause)	Regulation/Circular No.	Deviations	Action Taken by	Type of Action	Details Of Violation	Fine Amount	Observations/Remarks of the Practicing Company Secretary	Management Response	Remarks
1.	Appointment Of Company Secretary – Regulation 6(1) of SEBI (LODR) Regulations, 2015	Regulation 6(1) of SEBI (LORD) Regulations, 2015/ SEBI circular No. S EBI/HO/CFD/CMD/CIR/P/2020/12 dated January 22, 2020	Non-appointment of Company Secretary	BSE	BSE vide mail dated 21-08-2023	Non compliance of Regulation 6(1) of SEBI (LORD) Regulations, 2015 pertaining to Non-Appointment of Company Secretary as the Compliance officer	Rs: 1,07,380/-	It has been Informed by The company that it is in the process Of complying with the regulations	Steps are being taken to appoint a Company Secretary	

					2020 Of Non- compliance of the said regulations for the quarter ended 30 th June 2023					
2.	Appointment Of Company Secretary – Regulation 6(1) of SEBI(LORD) Regulations, 2015	Regulation 6(1) of SEBI (LORD) Regulations, 2015/ SEBI circularNo.S EBI/HO/ CFD/PoD2/C IR/P/2023/12 0 Dated July11, 2023	Non- appointment of Company Secretary	BSE	BSE vide mailed2 1- 11- 2023 have imposed a fineof Rs: 1,08, 560/- (Includ ing GST) y pursu antto SEBI circul ar No.S EBI/H CFD/ PoD2 /CIR/ P/202 3/120 Dated July 11, 2023	Non compliance of Regulation 6(1)of SEBI (LORD) Regulations 2015 pertainin g to Non- Appoint ment of Compan y Secretar y as the Compliance Officer	Rs: 1,08,5 60/-	It has been Informed by The company that it is in the process of complying withthe regulations	Steps are Being taken to appoint a Company Secretary	

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					for Non-compliance of the said regulations for the quarter ended 30 th September 2023				
3.	Appointment of Company Secretary – Regulation 6(1) of SEBI(LORD) Regulations, 2015	Regulation 6(1) of SEBI (LORD) Regulations, 2015/ SEBI circular No.S EBI/HO/ CRF/PoD2/CIR/P/2023/120 dated July 11, 2023	Non-appointment of Company Secretary	BSE	BSE vide mail dated 22-02-2024 Have imposed a fine of Rs: 1,08,560/- (Including GST) pursuant to SEBI circular No.S EBI/HO/ CRF/PoD2/CIR/P/2023/120 dated July 11, 2023	Non compliance of Regulation 6(1) of SEBI (LORD) Regulations	Rs: 1,08,560/-	It has been informed by the company that it is in the process of complying with the regulations	Steps are being taken to appoint a Company Secretary



					For Non-compliance of the said regulations for the quarter ended 30 th December 2023					
4.	Appointment of Company Secretary – Regulation 6(1) of SEBI(LORD) Regulations, 2015	Regulation 6(1) of SEBI (LORD) Regulations, 2015/ SEBI circular No.SEBI/HO/CFD/PoD 2/P/2023/120 dated July 11, 2023	Non-appointment of Company Secretary	BSE	BSE vide mail dated 22-05-2024 have imposed a fine of Rs: 1,06,200/- (Including GST) pursuant to SEBI circular No.S EBI/HO/CFD/2/P/2023/120 dated July 11, 2023.	Noncompliance of Regulation 6(1)of SEBI(L ORD) Regulations,2015 pertaining to Non-Appointment of Company Secretary as the Compliance Officer	Rs: 1,06,200/-	It has been Informed by The company that it is in the process of complying With the regulations	Steps are Being taken to appoint a Company Secretary	

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					For Non-compliance of the said regulations for the quarter ended 31 st March 2024					
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(b) (**)The listed entity has taken the following actions to comply with the observations made in previous reports:

Sr. No.	Compliance Requirement(Regulations/circulars / guidelines including specific clause)	Regulation/ Circular No.	Deviations	Action Taken by	Type of Action	Details of Violation	Fine Amount	Observations/ Remarks of the Practicing Company Secretary	Management Response	Remarks
1.	Appointment of Company Secretary - Regulation 6(1) of SEBI(L ODR) Regulations,	Regulation 6(1) of SEBI(L ODR) Regulations, 2015 /SEBI circular No. SEBI/HO/CF	Non-appointment of Company Secretary	BSE	BSE vide mail dated 21-08-2022 have imposed a fine of Rs:1,07,380/- (Including GST) pursuant to SEBI circular	Non compliance of Regulation 6(1) of SEBI(LODR) Regulations, 2015 pertaining to Non-Appointment	Rs: 1,07,380/-	It has been informed by the company that it is in the process of complying with the regulation	Steps are being taken to appoint a Company Secretary	The company has not been able to appoint a Company

	2015	D/CMD/ CIR/P/2 020/12 Dated January 22, 2020			No. SEBI/H O/CFD/CM D/CIR/P/20 20/12 dated Janu ary 22, 2020 for Non- compliance of the said regulations for the quarter ended 30 th June 2022	of Company Secretary as the Complian ce Officer		s		Secret ary
2.	Appoint ment of Compan y Secretar y - Regulati on 6(1) of SEBI(L ODR) Regulati ons, 2015	Regulati on 6(1) of SEBI(L ODR) Regulati ons, 201 5 /SEBI circular No. SEBI /HO/CF D/CMD/ CIR/P/2 020/12 dated Ja nuary 22 , 2020	Non- appointme nt of Company Secretary	BSE	BSE vide mail dated 22-11- 2022 have impo sed a fine of Rs: 1,08,5 60/- (Including GST) pursuant to SEBI circular No. SEBI/HO/C FD/CMD/C IR/P/2020/ 12 dated Jan uary 22, 2020 for Non- compliance of the said regulations for the quarter ended 30 th September 2022	Noncomp liance of Regulatio n 6(1) of SEBI(LO DR) Regulatio ns, 2015 pertainin g to Non- Appointm ent of Company Secretary as the Complian ce Officer	Rs: 1,08,56 0/-	It has been informed by the company that it is in the process of complying with the regulation s	Steps are being taken to appoint a Compa ny Secreta ry	

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<p>Appointment of Company Secretary - Regulation 6(1) of SEBI (LODR) Regulations, 2015</p>	<p>Regulation 6(1) of SEBI (LODR) Regulations, 2015 / SEBI circular No. SEBI/HO/CFD/CMD/CIR/P/2020/12 dated January 22, 2020</p>	<p>Non-appointment of Company Secretary</p>	<p>BSE</p>	<p>BSE vide mail dated 21-02-2023 have imposed a fine of Rs: 1,08,560/- (Including GST) pursuant to SEBI circular No. SEBI/HO/CFD/CMD/CIR/P/2020/12 dated January 22, 2020 For Non-compliance of the said regulations for the quarter ended 30th December 2022</p>	<p>Non compliance of Regulation 6(1) of SEBI (LODR) Regulations, 2015 Pertaining to Non-Appointment of Company Secretary as the Compliance Officer</p>	<p>Rs: 1,08,560/-</p>	<p>It has been informed by the company that its in the process of complying with the regulations</p>	<p>Steps are being taken to appoint a Company Secretary</p>		
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4.	Appointment of Company Secretary - Regulation 6(1) of SEBI (LORD) Regulations, 2015	Regulation 6(1) of SEBI (LORD) Regulations, 2015 / SEBI circular No. SEBI/HO/CF/D/CMD/CIR/P/2020/12 dated January 22, 2020	Non-appointment of Company Secretary	BSE	BSE vide mail dated 22-05-2023 have imposed a fine of Rs: 1,06,200/- (Including GST) pursuant to SEBI circular No. SEBI/HO/CF/D/CMD/CIR/P/2020/12 dated January 22, 2020 for Non-compliance of the said regulations of the quarter ended 31 st March 2023	Non-compliance of Regulation 6(1) of SEBI (LORD) Regulations, 2015 pertaining to Non-Appointment of Company Secretary as the Compliance Officer	Rs: 1,06,200/-	It has been informed by the company that it is in the process of complying with the regulations	Steps are being taken to appoint a Company Secretary
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I further report that during the period under review :

i) It has been informed by the company that an appeal was filed before the Securities Appellate Tribunal against the Adjudication Order issued by the Ld. Chief General Manager, SEBI, bearing reference no. CGM/ GG/IVD/ID9/21471/2022-23 dated 28th November 2022 imposing a penalty on its Directors, S/Sri P Amresh Kumar, Chairman and Managing Director and Abhinandan Jain, Independent Director. The Securities Appellate Tribunal vide its order dated 7th June 2023 has levied the following penalties :

- | | | |
|-------------------------|---|------------|
| a) Sri P Amresh Kumar | - | Rs. 1 Lakh |
| b) Sri Abhinandan Jain | - | N I L |
| c) PFL Infotech Limited | - | N I L |

The Penalty of Rs.1 Lakh has been paid by Sri P Amresh Kumar on 14th June 2023 vide Payment Request No.529714 and the same has been Intimated to SEBI on 15th June 2023.

- ii) Annual Listing fee has not been paid to BSE for the financial years 2020-21 to 2023-24 due to which the trading in the scrip has been suspended and the demat accounts of the promoters has been frozen.
- iii) The company has not paid the Income Tax for the financial years 2015-16, 2017-2018, and 2020-21.

Place: Hyderabad

Date: 29th May 2024

UDIN: F001989F000483063

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