



























Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which offence committed	Particulars of offence	

XIII. Whether complete list of shareholders, debenture holders has been enclosed as an attachment

Yes  No

In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of compse osecretary in whole time practice certifying the annual return in Form MGT-8.

Name

Whether associate or fellow

Certificate of practice number

I/We certify that:

- (a) The return states the facts, as the ostood on the date of the closure of the financial year aforesaid correctly and adequately.
- (b) Unless otherwise expressly stated to the contrary elsewhere in this Return, the Company has complied with all the provisions of the Act during the financial year.

