

FORM NO. MGT-7

[Pursuant to sub-Section(1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11of the Companies (Management and Administration) Rules, 2014]



सत्यमेव जयते

Annual Return (other than OPCs and Small Companies)

Form language English Hindi

Refer the instruction kit for filing the form.

I. REGISTRATION AND OTHER DETAILS

(i) * Corporate Identification Number (CIN) of the company

L36100MH2010PLC292722

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

(ii) (a) Name of the company

BOROSIL LIMITED

(b) Registered office address

1101,11th Floor, Crescenzo, G-Block, Plot No C-38,
Opp. MCA Club,Bandra Kurla Complex, Bandra (East),
Mumbai
Mumbai City
Maharashtra
400051

(c) *e-mail ID of the company

bl.secretarial@borosil.com

(d) *Telephone number with STD code

02267406300

(e) Website

www.borosil.com

(iii) Date of Incorporation

25/11/2010

| (iv) | Type of the Company | Category of the Company | Sub-category of the Company |
|------|---------------------|---------------------------|-------------------------------|
| | Public Company | Company limited by shares | Indian Non-Government company |

(v) Whether company is having share capital

Yes No

(vi) *Whether shares listed on recognized Stock Exchange(s)

Yes No

(a) Details of stock exchanges where shares are listed

| S. No. | Stock Exchange Name | Code |
|--------|--|-------|
| 1 | BSE Limited | 1 |
| 2 | National Stock Exchange of India Limited | 1,024 |

(b) CIN of the Registrar and Transfer Agent

U74200MH1991PTC062536

Pre-fill

Name of the Registrar and Transfer Agent

UNIVERSAL CAPITAL SECURITIES PRIVATE LIMITED

Registered office address of the Registrar and Transfer Agents

C-101, 247 Park, L.B.S. Marg,
Vikhroli (West)

(vii) *Financial year From date 01/04/2020 (DD/MM/YYYY) To date 31/03/2021 (DD/MM/YYYY)

(viii) *Whether Annual general meeting (AGM) held Yes No

(a) If yes, date of AGM 26/08/2021

(b) Due date of AGM 30/09/2021

(c) Whether any extension for AGM granted Yes No

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

*Number of business activities 4

| S.No | Main Activity group code | Description of Main Activity group | Business Activity Code | Description of Business Activity | % of turnover of the company |
|------|--------------------------|------------------------------------|------------------------|--|------------------------------|
| 1 | C | Manufacturing | C9 | Computer, electronic, Communication and scientific measuring & control equipment | 8.73 |
| 2 | C | Manufacturing | C13 | Other manufacturing including jewellery, musical instruments, medical instruments, | 44.11 |
| 3 | G | Trade | G1 | Wholesale Trading | 46.53 |
| 4 | G | Trade | G2 | Retail Trading | 0.63 |

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

*No. of Companies for which information is to be given 3

Pre-fill All

| S.No | Name of the company | CIN / FCRN | Holding/ Subsidiary/Associate/ Joint Venture | % of shares held |
|------|--------------------------|-----------------------|---|------------------|
| 1 | KLASS PACK LIMITED | U74999MH1991PLC061851 | Subsidiary | 79.53 |
| 2 | BOROSIL TECHNOLOGIES LTD | U36999MH2009PLC197226 | Subsidiary | 100 |
| 3 | ACALYPHA REALTY LIMITED | U70100MH2008PLC179739 | Subsidiary | 100 |

IV. SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

(i) *SHARE CAPITAL

(a) Equity share capital

| Particulars | Authorised capital | Issued capital | Subscribed capital | Paid up capital |
|---|--------------------|----------------|--------------------|-----------------|
| Total number of equity shares | 270,000,000 | 114,119,467 | 114,119,467 | 114,119,467 |
| Total amount of equity shares (in Rupees) | 270,000,000 | 114,119,467 | 114,119,467 | 114,119,467 |

Number of classes

1

| Class of Shares | Authorised capital | Issued capital | Subscribed capital | Paid up capital |
|---|--------------------|----------------|--------------------|-----------------|
| Number of equity shares | 270,000,000 | 114,119,467 | 114,119,467 | 114,119,467 |
| Nominal value per share (in rupees) | 1 | 1 | 1 | 1 |
| Total amount of equity shares (in rupees) | 270,000,000 | 114,119,467 | 114,119,467 | 114,119,467 |

(b) Preference share capital

| Particulars | Authorised capital | Issued capital | Subscribed capital | Paid-up capital |
|---|--------------------|----------------|--------------------|-----------------|
| Total number of preference shares | 28,000,000 | 0 | 0 | 0 |
| Total amount of preference shares (in rupees) | 280,000,000 | 0 | 0 | 0 |

Number of classes

1

| Class of shares | Authorised capital | Issued capital | Subscribed capital | Paid up capital |
|---|--------------------|----------------|--------------------|-----------------|
| Number of preference shares | 28,000,000 | 0 | 0 | 0 |
| Nominal value per share (in rupees) | 10 | 10 | 10 | 10 |
| Total amount of preference shares (in rupees) | 280,000,000 | 0 | 0 | 0 |

(c) Unclassified share capital

| Particulars | Authorised Capital |
|-------------------------------------|--------------------|
| Total amount of unclassified shares | 0 |

(d) Break-up of paid-up share capital

| Class of shares | Number of shares | | | Total nominal amount | Total Paid-up amount | Total premium |
|---|------------------|-------------|-------------|----------------------|----------------------|---------------|
| | Physical | DEMAT | Total | | | |
| Equity shares | | | | | | |
| At the beginning of the year | 11,022,153 | 103,037,384 | 114,059,537 | 114,059,537 | 114,059,537 | |
| Increase during the year | 200 | 7,781,469 | 7,781,669 | 7,781,669 | 7,781,669 | 7,596,127.5 |
| i. Public Issues | 0 | 0 | 0 | 0 | 0 | 0 |
| ii. Rights issue | 0 | 0 | 0 | 0 | 0 | 0 |
| iii. Bonus issue | 0 | 0 | 0 | 0 | 0 | 0 |
| iv. Private Placement/ Preferential allotment | 0 | 0 | 0 | 0 | 0 | 0 |
| v. ESOPs | 0 | 59,930 | 59,930 | 59,930 | 59,930 | 7,596,127.5 |
| vi. Sweat equity shares allotted | 0 | 0 | 0 | 0 | 0 | 0 |
| vii. Conversion of Preference share | 0 | 0 | 0 | 0 | 0 | 0 |
| viii. Conversion of Debentures | 0 | 0 | 0 | 0 | 0 | 0 |
| ix. GDRs/ADRs | 0 | 0 | 0 | 0 | 0 | 0 |
| x. Others, specify | 200 | 7,721,539 | 7,721,739 | 7,721,739 | 7,721,739 | |
| Re-materialization and De-materialization of share | | | | | | |
| Decrease during the year | 7,721,539 | 200 | 7,721,739 | 7,721,739 | 7,721,739 | 0 |
| i. Buy-back of shares | 0 | 0 | 0 | 0 | 0 | 0 |
| ii. Shares forfeited | 0 | 0 | 0 | 0 | 0 | 0 |
| iii. Reduction of share capital | 0 | 0 | 0 | 0 | 0 | 0 |
| iv. Others, specify | 7,721,539 | 200 | 7,721,739 | 7,721,739 | 7,721,739 | |
| Re-materialization and De-materialization of shares | | | | | | |
| At the end of the year | 3,300,814 | 110,818,653 | 114,119,467 | 114,119,467 | 114,119,467 | |
| Preference shares | | | | | | |

| | | | | | | |
|-------------------------------------|---|---|---|---|---|---|
| At the beginning of the year | 0 | 0 | 0 | 0 | 0 | |
| Increase during the year | 0 | 0 | 0 | 0 | 0 | 0 |
| i. Issues of shares | 0 | 0 | 0 | 0 | 0 | 0 |
| ii. Re-issue of forfeited shares | 0 | 0 | 0 | 0 | 0 | 0 |
| iii. Others, specify | | | | | | |
| | | | | | | |
| Decrease during the year | 0 | 0 | 0 | 0 | 0 | 0 |
| i. Redemption of shares | 0 | 0 | 0 | 0 | 0 | 0 |
| ii. Shares forfeited | 0 | 0 | 0 | 0 | 0 | 0 |
| iii. Reduction of share capital | 0 | 0 | 0 | 0 | 0 | 0 |
| iv. Others, specify | | | | | | |
| | | | | | | |
| At the end of the year | 0 | 0 | 0 | 0 | 0 | |

ISIN of the equity shares of the company

(ii) Details of stock split/consolidation during the year (for each class of shares)

| Class of shares | | (i) | (ii) | (iii) |
|------------------------------|----------------------|-----|------|-------|
| Before split / Consolidation | Number of shares | | | |
| | Face value per share | | | |
| After split / Consolidation | Number of shares | | | |
| | Face value per share | | | |

(iii) Details of shares/Debentures Transfers since closure date of last financial year (or in the case of the first return at any time since the incorporation of the company) *

Nil

[Details being provided in a CD/Digital Media]

Yes No Not Applicable

Separate sheet attached for details of transfers

Yes No

Note: In case list of transfer exceeds 10, option for submission as a separate sheet attachment or submission in a CD/Digital Media may be shown.

| | | | |
|--|------------|--|------------|
| Date of the previous annual general meeting | 29/09/2020 | | |
| Date of registration of transfer (Date Month Year) | | | |
| Type of transfer | | 1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock | |
| Number of Shares/ Debentures/ Units Transferred | | Amount per Share/ Debenture/Unit (in Rs.) | |
| Ledger Folio of Transferor | | | |
| Transferor's Name | | | |
| | Surname | middle name | first name |
| Ledger Folio of Transferee | | | |
| Transferee's Name | | | |
| | Surname | middle name | first name |
| Date of registration of transfer (Date Month Year) | | | |
| Type of transfer | | 1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock | |
| Number of Shares/ Debentures/ Units Transferred | | Amount per Share/ Debenture/Unit (in Rs.) | |

| | | | |
|----------------------------|----------------------|----------------------|----------------------|
| Ledger Folio of Transferor | | <input type="text"/> | |
| Transferor's Name | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | Surname | middle name | first name |
| Ledger Folio of Transferee | | <input type="text"/> | |
| Transferee's Name | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| | Surname | middle name | first name |

(iv) *Debentures (Outstanding as at the end of financial year)

| Particulars | Number of units | Nominal value per unit | Total value |
|-------------------------------|-----------------|------------------------|-------------|
| Non-convertible debentures | 0 | 0 | 0 |
| Partly convertible debentures | 0 | 0 | 0 |
| Fully convertible debentures | 0 | 0 | 0 |
| Total | | | 0 |

Details of debentures

| Class of debentures | Outstanding as at the beginning of the year | Increase during the year | Decrease during the year | Outstanding as at the end of the year |
|-------------------------------|---|--------------------------|--------------------------|---------------------------------------|
| Non-convertible debentures | 0 | 0 | 0 | 0 |
| Partly convertible debentures | 0 | 0 | 0 | 0 |
| Fully convertible debentures | 0 | 0 | 0 | 0 |

(v) Securities (other than shares and debentures)

0

| Type of Securities | Number of Securities | Nominal Value of each Unit | Total Nominal Value | Paid up Value of each Unit | Total Paid up Value |
|--------------------|----------------------|----------------------------|----------------------|----------------------------|----------------------|
| | | | | | |
| | | | | | |
| Total | <input type="text"/> | | <input type="text"/> | | <input type="text"/> |

V. *Turnover and net worth of the company (as defined in the Companies Act, 2013)

(i) Turnover

5,272,294,111.35

(ii) Net worth of the Company

6,118,359,012

VI. (a) *SHARE HOLDING PATTERN - Promoters

| S. No. | Category | Equity | | Preference | |
|--------|---|------------------|------------|------------------|------------|
| | | Number of shares | Percentage | Number of shares | Percentage |
| 1. | Individual/Hindu Undivided Family | | | | |
| | (i) Indian | 61,887,412 | 54.23 | 0 | |
| | (ii) Non-resident Indian (NRI) | 0 | 0 | 0 | |
| | (iii) Foreign national (other than NRI) | 0 | 0 | 0 | |
| 2. | Government | | | | |
| | (i) Central Government | 0 | 0 | 0 | |
| | (ii) State Government | 0 | 0 | 0 | |
| | (iii) Government companies | 0 | 0 | 0 | |
| 3. | Insurance companies | 0 | 0 | 0 | |
| 4. | Banks | 0 | 0 | 0 | |
| 5. | Financial institutions | 0 | 0 | 0 | |
| 6. | Foreign institutional investors | 0 | 0 | 0 | |
| 7. | Mutual funds | 0 | 0 | 0 | |
| 8. | Venture capital | 0 | 0 | 0 | |
| 9. | Body corporate (not mentioned above) | 18,523,364 | 16.23 | 0 | |
| 10. | Others | | 0 | 0 | |
| | Total | 80,410,776 | 70.46 | 0 | 0 |

Total number of shareholders (promoters)

11

(b) *SHARE HOLDING PATTERN - Public/Other than promoters

| S. No. | Category | Equity | | Preference | |
|--------|----------|------------------|------------|------------------|------------|
| | | Number of shares | Percentage | Number of shares | Percentage |

| | | | | | |
|-----|---|------------|-------|---|---|
| 1. | Individual/Hindu Undivided Family | | | | |
| | (i) Indian | 25,044,808 | 21.95 | 0 | |
| | (ii) Non-resident Indian (NRI) | 791,385 | 0.69 | 0 | |
| | (iii) Foreign national (other than NRI) | 29,250 | 0.03 | 0 | |
| 2. | Government | | | | |
| | (i) Central Government | 0 | 0 | 0 | |
| | (ii) State Government | 0 | 0 | 0 | |
| | (iii) Government companies | 0 | 0 | 0 | |
| 3. | Insurance companies | 0 | 0 | 0 | |
| 4. | Banks | 37,457 | 0.03 | 0 | |
| 5. | Financial institutions | 0 | 0 | 0 | |
| 6. | Foreign institutional investors | 2,359,723 | 2.07 | 0 | |
| 7. | Mutual funds | 157,484 | 0.14 | 0 | |
| 8. | Venture capital | 0 | 0 | 0 | |
| 9. | Body corporate (not mentioned above) | 1,906,194 | 1.67 | 0 | |
| 10. | Others Clearing members, Trusts, F | 3,382,390 | 2.96 | 0 | |
| | Total | 33,708,691 | 29.54 | 0 | 0 |

Total number of shareholders (other than promoters)

63,543

**Total number of shareholders (Promoters+Public/
Other than promoters)**

63,554

(c) *Details of Foreign institutional investors' (FIIs) holding shares of the company

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| Name of the FII | Address | Date of Incorporation | Country of Incorporation | Number of shares held | % of shares held |
|-----------------------|--------------------------------|-----------------------|--------------------------|-----------------------|------------------|
| THE EMERGING MARK | CITIBANK N.A. CUSTODY SERVICES | | | 74,033 | 0.07 |
| EMERGING MARKETS (| CITIBANK N.A. CUSTODY SERVICES | | | 41,997 | 0.04 |
| T.A. WORLD EX U.S. CC | CITIBANK N.A. CUSTODY SERVICES | | | 6,650 | 0.01 |
| CITY OF LOS ANGELES | CITIBANK N.A. CUSTODY SERVICES | | | 2,526 | 0 |

| Name of the FII | Address | Date of Incorporation | Country of Incorporation | Number of shares held | % of shares held |
|----------------------|--------------------------------|-----------------------|--------------------------|-----------------------|------------------|
| DIMENSIONAL EMERG | CITIBANK N.A. CUSTODY SERVICES | | | 5,577 | 0.01 |
| WORLD EX U.S. TARGE | CITIBANK N.A. CUSTODY SERVICES | | | 2,927 | 0 |
| WORLD EX U.S. CORE I | CITIBANK N.A. CUSTODY SERVICES | | | 14,247 | 0.01 |
| GOVERNMENT PENSIC | CITIBANK N.A. CUSTODY SERVICES | | | 1,945,034 | 1.7 |
| JOHN HANCOCK FUNI | CITIBANK N.A. CUSTODY SERVICES | | | 3,051 | 0 |
| EMERGING MARKETS S | CITIBANK N.A. CUSTODY SERVICES | | | 3,668 | 0 |
| EMERGING MARKETS T | CITIBANK N.A. CUSTODY SERVICES | | | 2,853 | 0 |
| ALASKA PERMANENT | CITIBANK N.A. CUSTODY SERVICES | | | 4,001 | 0 |
| CANADIAN WORLD FU | CITIBANK N.A. CUSTODY SERVICES | | | 158,000 | 0.14 |
| TARRA FUND | CITIBANK N.A. CUSTODY SERVICES | | | 50,000 | 0.05 |
| SOCIETE GENERALE | CITIBANK N.A. CUSTODY SERVICES | | | 45,159 | 0.04 |

VII. *NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS
(Details, Promoters, Members (other than promoters), Debenture holders)

| Details | At the beginning of the year | At the end of the year |
|-----------------------------------|------------------------------|------------------------|
| Promoters | 11 | 11 |
| Members (other than promoters) | 60,493 | 63,543 |
| Debenture holders | 0 | 0 |

VIII. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

(A) *Composition of Board of Directors

| Category | Number of directors at the beginning of the year | | Number of directors at the end of the year | | Percentage of shares held by directors as at the end of year | |
|------------------------|--|---------------|--|---------------|--|---------------|
| | Executive | Non-executive | Executive | Non-executive | Executive | Non-executive |
| A. Promoter | 1 | 1 | 1 | 1 | 1.71 | 11.6 |
| B. Non-Promoter | 1 | 4 | 1 | 4 | 0 | 0 |
| (i) Non-Independent | 1 | 0 | 1 | 0 | 0 | 0 |
| (ii) Independent | 0 | 4 | 0 | 4 | 0 | 0 |

| | | | | | | |
|--|---|---|---|---|------|------|
| C. Nominee Directors representing | 0 | 0 | 0 | 0 | 0 | 0 |
| (i) Banks & FIs | 0 | 0 | 0 | 0 | 0 | 0 |
| (ii) Investing institutions | 0 | 0 | 0 | 0 | 0 | 0 |
| (iii) Government | 0 | 0 | 0 | 0 | 0 | 0 |
| (iv) Small share holders | 0 | 0 | 0 | 0 | 0 | 0 |
| (v) Others | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 2 | 5 | 2 | 5 | 1.71 | 11.6 |

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date 10

(B) (i) *Details of directors and Key managerial personnel as on the closure of financial year

| Name | DIN/PAN | Designation | Number of equity share(s) held | Date of cessation (after closure of financial year : If any) |
|------------------------|------------|---------------------|--------------------------------|--|
| Mr.P.K Kheruka | 00016909 | Director | 13,233,662 | |
| Mr.Shreevar Kheruka | 01802416 | Managing Director | 1,951,747 | |
| Mr.Shreevar Kheruka | ██████████ | CEO | 1,951,747 | |
| Mr.Rajesh Kumar Chau | 07425111 | Whole-time director | 600 | |
| Mr.Naveen Kumar Ksha | 00046813 | Director | 0 | |
| Mrs.Anupa Sawhney | 00341721 | Director | 0 | |
| Mr.Kewal Kundalal Han | 00056826 | Director | 0 | |
| Mr.Kanwar Bir Singh An | 03518282 | Director | 0 | |
| Mr.Manoj Arvind Dere | ██████████ | Company Secretar | 0 | |
| Mr.Anand Mahendra Su | ██████████ | CFO | 80 | |

(ii) Particulars of change in director(s) and Key managerial personnel during the year

5

| Name | DIN/PAN | Designation at the beginning / during the financial year | Date of appointment/ change in designation/ cessation | Nature of change (Appointment/ Change in designation/ Cessation) |
|------------------------|----------|--|---|--|
| Mr.Naveen Kumar Ksha | 00046813 | Director | 29/09/2020 | Change in Designation |
| Mrs.Anupa Sawhney | 00341721 | Director | 29/09/2020 | Change in Designation |
| Mr.Kewal Kundalal Han | 00056826 | Director | 29/09/2020 | Change in Designation |
| Mr.Kanwar Bir Singh An | 03518282 | Director | 29/09/2020 | Change in Designation |
| Mr.Rajesh Kumar Chau | 07425111 | Whole-time directo | 29/09/2020 | Change in Designation |

IX. MEETINGS OF MEMBERS/CLASS OF MEMBERS/BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A. MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

Number of meetings held

1

| Type of meeting | Date of meeting | Total Number of Members entitled to attend meeting | Attendance | |
|-----------------|-----------------|--|----------------------------|-------------------------|
| | | | Number of members attended | % of total shareholding |
| AGM | 29/09/2020 | 60,132 | 86 | 15.63 |

B. BOARD MEETINGS

*Number of meetings held

4

| S. No. | Date of meeting | Total Number of directors associated as on the date of meeting | Attendance | |
|--------|-----------------|--|------------------------------|-----------------|
| | | | Number of directors attended | % of attendance |
| 1 | 13/07/2020 | 7 | 7 | 100 |
| 2 | 14/08/2020 | 7 | 7 | 100 |
| 3 | 13/11/2020 | 7 | 6 | 85.71 |
| 4 | 11/02/2021 | 7 | 7 | 100 |

C. COMMITTEE MEETINGS

Number of meetings held

14

| S. No. | Type of meeting | Date of meeting | Total Number of Members as on the date of the meeting | Attendance | |
|--------|-----------------|-----------------|---|----------------------------|-----------------|
| | | | | Number of members attended | % of attendance |

| S. No. | Type of meeting | Date of meeting | Total Number of Members as on the date of the meeting | Attendance | |
|--------|-----------------|-----------------|---|----------------------------|-----------------|
| | | | | Number of members attended | % of attendance |
| 1 | Audit Committ | 13/07/2020 | 4 | 4 | 100 |
| 2 | Audit Committ | 14/08/2020 | 4 | 4 | 100 |
| 3 | Audit Committ | 13/11/2020 | 4 | 3 | 75 |
| 4 | Audit Committ | 11/02/2021 | 4 | 4 | 100 |
| 5 | Nomination & | 13/07/2020 | 4 | 4 | 100 |
| 6 | Nomination & | 13/11/2020 | 4 | 3 | 75 |
| 7 | Nomination & | 11/02/2021 | 4 | 4 | 100 |
| 8 | Corporate Soc | 13/07/2020 | 5 | 5 | 100 |
| 9 | Corporate Soc | 13/11/2020 | 5 | 4 | 80 |
| 10 | Stakeholders F | 16/06/2020 | 4 | 3 | 75 |

D. *ATTENDANCE OF DIRECTORS

| S. No. | Name of the director | Board Meetings | | | Committee Meetings | | | Whether attended AGM held on |
|--------|----------------------|--|-----------------------------|-----------------|--|-----------------------------|-----------------|------------------------------|
| | | Number of Meetings which director was entitled to attend | Number of Meetings attended | % of attendance | Number of Meetings which director was entitled to attend | Number of Meetings attended | % of attendance | 26/08/2021 |
| | | | | | | | | (Y/N/NA) |
| 1 | Mr.P.K Kheruk | 4 | 4 | 100 | 14 | 13 | 92.86 | Yes |
| 2 | Mr.Shreevar K | 4 | 4 | 100 | 7 | 6 | 85.71 | Yes |
| 3 | Mr.Rajesh Kur | 4 | 4 | 100 | 4 | 4 | 100 | Yes |
| 4 | Mr.Naveen Ku | 4 | 4 | 100 | 8 | 8 | 100 | Yes |
| 5 | Mrs.Anupa Sa | 4 | 3 | 75 | 10 | 7 | 70 | Yes |
| 6 | Mr.Kewal Kun | 4 | 4 | 100 | 9 | 9 | 100 | Yes |
| 7 | Mr.Kanwar Bir | 4 | 4 | 100 | 2 | 2 | 100 | Yes |

X. *REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

Nil

Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered

2

| S. No. | Name | Designation | Gross Salary | Commission | Stock Option/ Sweat equity | Others | Total Amount |
|--------|--------------------|-----------------|--------------|------------|-------------------------------|------------|-----------------|
| 1 | Mr.Shreevar Kheruk | Managing Direct | 4,800,000 | 0 | 0 | 35,576,000 | 40,376,000 |
| 2 | Mr.Rajesh Kumar C | Whole-Time Dire | 5,880,846 | 0 | 0 | 12,412,350 | 18,293,196 |
| | Total | | 10,680,846 | 0 | 0 | 47,988,350 | 58,669,196 |

Number of CEO, CFO and Company secretary whose remuneration details to be entered

2

| S. No. | Name | Designation | Gross Salary | Commission | Stock Option/ Sweat equity | Others | Total Amount |
|--------|-------------------|---------------|--------------|------------|-------------------------------|--------|-----------------|
| 1 | Mr.Anand Sultania | CFO | 2,986,395 | 0 | 0 | 0 | 2,986,395 |
| 2 | Mr.Manoj Dere | Company Secre | 3,150,148 | 0 | 0 | 0 | 3,150,148 |
| | Total | | 6,136,543 | 0 | 0 | 0 | 6,136,543 |

Number of other directors whose remuneration details to be entered

5

| S. No. | Name | Designation | Gross Salary | Commission | Stock Option/ Sweat equity | Others | Total Amount |
|--------|---------------------|-------------|--------------|------------|-------------------------------|-----------|-----------------|
| 1 | Mr. P.K Kheruka | Director | 0 | 1,000,000 | 0 | 500,000 | 1,500,000 |
| 2 | Mr.Naveen Kumar K | Director | 0 | 1,000,000 | 0 | 480,000 | 1,480,000 |
| 3 | Mrs.Anupa Sawhne | Director | 0 | 1,000,000 | 0 | 380,000 | 1,380,000 |
| 4 | Mr. Kewal Kundalal | Director | 0 | 1,000,000 | 0 | 500,000 | 1,500,000 |
| 5 | Mr. Kanwar Bir Sing | Director | 0 | 1,000,000 | 0 | 240,000 | 1,240,000 |
| | Total | | 0 | 5,000,000 | 0 | 2,100,000 | 7,100,000 |

XI. MATTERS RELATED TO CERTIFICATION OF COMPLIANCES AND DISCLOSURES

* A. Whether the company has made compliances and disclosures in respect of applicable provisions of the Companies Act, 2013 during the year Yes No

B. If No, give reasons/observations

XII. PENALTY AND PUNISHMENT - DETAILS THEREOF

(A) DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/DIRECTORS /OFFICERS Nil

| Name of the company/ directors/ officers | Name of the court/ concerned Authority | Date of Order | Name of the Act and section under which penalised / punished | Details of penalty/ punishment | Details of appeal (if any) including present status |
|--|--|---------------|--|--------------------------------|---|
| | | | | | |

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

(B) DETAILS OF COMPOUNDING OF OFFENCES Nil

| 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 | Amount of compounding (in Rupees) |
|--|--|---------------|---|------------------------|-----------------------------------|
| | | | | | |

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

Yes No

(In case of 'No', submit the details separately through the method specified in instruction kit)

XIV. COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES

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 company secretary in whole time practice certifying the annual return in Form MGT-8.

Name

Whether associate or fellow Associate Fellow

Certificate of practice number

I/We certify that:

- (a) The return states the facts, as they stood 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.

Declaration

I am Authorised by the Board of Directors of the company vide resolution no. ... dated

(DD/MM/YYYY) to sign this form and declare that all the requirements of the Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

1. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
2. All the required attachments have been completely and legibly attached to this form.

Note: Attention is also drawn to the provisions of Section 447, section 448 and 449 of the Companies Act, 2013 which provide for punishment for fraud, punishment for false statement and punishment for false evidence respectively.

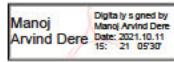
To be digitally signed by

Director

Shreevar Kheruka
Digitally signed by Shreevar Kheruka
Date: 2021.10.11 15:42:48 +05'30'

DIN of the director

To be digitally signed by



Company Secretary

Company secretary in practice

Membership number

Certificate of practice number

Attachments

1. List of share holders, debenture holders
2. Approval letter for extension of AGM;
3. Copy of MGT-8;
4. Optional Attachment(s), if any

| |
|---------------|
| Attach |
| Attach |
| Attach |
| Attach |

List of attachments

| |
|---|
| MGT-8_BL_2020-21.pdf Details of Committee Meetings attended by |
|---|

Remove attachment

Modify

Check Form

Prescrutiny

Submit

This eForm has been taken on file maintained by the Registrar of Companies through electronic mode and on the basis of statement of correctness given by the company

| Sr. No. | Name of the Committee | Date of the Meeting | P. K. Kheruka | | Shreevar Kheruka | | Rajesh Chaudhary | | N. K. Kshatriya | | Anupa Sahney | | Kewal Handa | | K B S Anand | |
|---------|---|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | | Entitled Yes / No | Attended Yes / No | Entitled Yes / No | Attended Yes / No | Entitled Yes / No | Attended Yes / No | Entitled Yes / No | Attended Yes / No | Entitled Yes / No | Attended Yes / No | Entitled Yes / No | Attended Yes / No | Entitled Yes / No | Attended Yes / No |
| 1 | Audit Committee | 13-07-2020 | Yes | Yes | - | - | - | - | Yes | Yes | Yes | Yes | Yes | Yes | - | - |
| 2 | Audit Committee | 14-08-2020 | Yes | Yes | - | - | - | - | Yes | Yes | Yes | Yes | Yes | Yes | - | - |
| 3 | Audit Committee | 13-11-2020 | Yes | Yes | - | - | - | - | Yes | Yes | Yes | No | Yes | Yes | - | - |
| 4 | Audit Committee | 11-02-2021 | Yes | Yes | - | - | - | - | Yes | Yes | Yes | Yes | Yes | Yes | - | - |
| 5 | Nomination & Remuneration Committee | 13-07-2020 | Yes | Yes | - | - | - | - | Yes | Yes | Yes | Yes | Yes | Yes | - | - |
| 6 | Nomination & Remuneration Committee | 13-11-2020 | Yes | Yes | - | - | - | - | - | - | Yes | No | Yes | Yes | Yes | Yes |
| 7 | Nomination & Remuneration Committee | 11-02-2021 | Yes | Yes | - | - | - | - | - | - | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | Stakeholders Relationship Committee | 16-06-2020 | Yes | No | Yes | Yes | - | - | Yes | Yes | Yes | Yes | - | - | - | - |
| 9 | Share Transfer Committee | 01-09-2020 | Yes | Yes | Yes | No | Yes | Yes | - | - | - | - | - | - | - | - |
| 10 | Share Transfer Committee | 16-12-2020 | Yes | Yes | Yes | Yes | Yes | Yes | - | - | - | - | - | - | - | - |
| 11 | Corporate Social Responsibility Committee | 13-07-2020 | Yes | Yes | Yes | Yes | - | - | Yes | Yes | Yes | Yes | Yes | Yes | - | - |
| 12 | Corporate Social Responsibility Committee | 13-11-2020 | Yes | Yes | Yes | Yes | - | - | Yes | Yes | Yes | No | Yes | Yes | - | - |
| 13 | Investment Committee | 28-09-2021 | Yes | Yes | Yes | Yes | Yes | Yes | - | - | - | - | - | - | - | - |
| 14 | ESOP Share Issue & Allotment Committee | 04-03-2021 | Yes | Yes | Yes | Yes | Yes | Yes | - | - | - | - | - | - | - | - |
| | Total Committee Meetings | | 14 | 13 | 7 | 6 | 4 | 4 | 8 | 8 | 10 | 7 | 9 | 9 | 2 | 2 |
| | Percentage of meeting attended | | | 92.86 | | 85.71 | | 100.00 | | 100.00 | | 70.00 | | 100.00 | | 100.00 |

For Borosil Limited



Manoj Dere
Manoj Dere
Company Secretary



Ref No: 1126/2021-22

FORM No. MGT-8

[Pursuant to Section 92(2) of the Companies Act, 2013 and Rule 11(2) of Companies (Management and Administration) Rules, 2014]

CERTIFICATE BY A COMPANY SECRETARY IN PRACTICE

I have examined the registers, records and books and papers of **BOROSIL LIMITED** ("the Company") as required to be maintained under the Companies Act, 2013 (the Act) and the rules made there under for the financial year ended on **March 31, 2021**. In my opinion and to the best of my information and according to the examinations carried out by me and explanations furnished to me by the Company, its officers and/or agents, I certify that:

- A. The Annual Return states the facts as at the close of the aforesaid financial year correctly and adequately.
- B. During the aforesaid financial year, the Company has complied with provisions of the Act & Rules made there under in respect of:
1. its status under the Act;
 2. The Company has maintained registers/records & made entries therein within the time prescribed therefor;
 3. The Company has filed forms and returns with the Registrar of Companies and/or other authorities within the prescribed time;
 4. The Company has called and convened the meetings of Board of Directors, its committees and the meetings of the members of the Company on due dates as stated in the annual return in respect of which proper notices were given and the proceedings of the meetings including the circular resolutions have been properly recorded in the Minute Book/registers maintained for the purpose and the same have been signed.



5. The Company has closed its Register of Members from Wednesday, September 23, 2020 to Tuesday, September 29, 2020 (both days inclusive) during the Financial Year 2020-21.
6. The Company has not given any advances/loans to its Directors and/or persons or firms or Companies referred in Section 185 of the Act;
7. The Company has complied with provisions of Section 188 relating to the contracts/arrangements entered with related parties.
8. During the financial year:
 - a. The Company has made an allotment of 41,930 & 18,000 Equity Shares on March 4, 2021 under 'Borosil Limited - Special Purpose Employee Stock Option Plan 2020' ("ESOP 2020") at an exercise price of Rs. 127.75/- to Mr. Rituraj Sharma and Mr. Ritesh Sachdeva respectively. All the shares issued were subsequently listed on BSE Limited & National Stock Exchange of India Limited.
 - b. The Company has complied with the relevant provisions of transfer and transmission of shares.
 - c. The Company has received request for issue of duplicate share certificate and the same was duly complied as per the Act.
 - d. The Company has not done any buy back of securities or alteration or reduction of share capital. The Company has not issued any preference shares or debentures.
9. The Company has not kept in abeyance the rights to dividend, rights shares and bonus shares pending registration of transfer of shares in compliance with the provisions of the Act.



10. During the financial year:
 - a. The company has not declared any dividend.
 - b. The company was not required to transfer to the unpaid/unclaimed dividend amounts to the Investor Education and Protection Fund.
11. The Company has complied with the signing of audited financial statement as per the provisions of Section 134 of the Act and report of directors is as per sub-sections (3), (4) and (5) thereof;
12. During the financial year:
 - a. The Board of Directors of the Company were duly constituted.
 - b. the provisions relating to appointment and re-appointment of Directors were duly complied.
 - c. necessary disclosures have been given by Directors and Key Managerial Personnel.
 - d. provisions relating to Remuneration paid to the Directors and Key Managerial personnel were duly complied.
13. The Company has complied with the appointment of auditors as per the provisions of Section 139 of the Act;
14. The Company was not required to take any approval from Central Government, Tribunal, Registrar, Court or such other authorities under the various provisions of the Act;
15. The Company has not accepted any amount which comes under purview of the term "Deposit" as per Companies (Acceptance of Deposit) Rules, 2014 during the financial year 2020-21;



16. The Company has borrowed funds from Banks and complied with the provisions of the Act including creation/ modification and satisfaction of charges wherever applicable.
17. The Company has complied with the provisions of Section 186 of the Act;
18. The Company was not required to alter the provisions of the Articles of Association and Memorandum of Association during the period under review.

Place: Mumbai
Date: October 6, 2021



For Dhrumil M Shah & Co.
UDIN: F008021C001102312

A handwritten signature in blue ink, appearing to be "Dh. M. Shah", written over a horizontal line.

Dhrumil M Shah
Practising Company Secretary
FCS 8021; CP 8978
PR 995/2020

Company Name : BOROSIL LIMITED
 CIN No. : L36100MH2010PLC292722

| DATE LAST FIN YEAR | REGISTER DATE | TYPE SHARE/DEB | NO. OF SHARES | AMT PER SHARE | TRANSFEROR | | TRANSFEEE | |
|-----------------------|------------------|-------------------|------------------|------------------|------------|----------------------------|-----------|-----------------------------|
| | | | | | FOLIO | NAME | FOLIO | NAME |
| 31/03/2020 | 07/08/2020 | 1 | 66414 | 1 | 03000018 | SHREEVAR KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 07/08/2020 | 1 | 519695 | 1 | 03000020 | REKHA KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 07/08/2020 | 1 | 323772 | 1 | 03000019 | KIRAN KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 10/08/2020 | 1 | 1022 | 1 | 03000026 | SHASHI KUMAR AGARWAL | 99999998 | CDSL |
| 31/03/2020 | 16/08/2020 | 1 | 50 | 1 | 00957739 | BHALCHANDRA VYAS | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 953049 | 1 | 03000022 | CROTON TRADING PRIVATE LTD | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 2855831 | 1 | 03000021 | GUJARAT FUSION GLASS LLP | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 197580 | 1 | 03000016 | BAJRANG LAL KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 398489 | 1 | 03000017 | PRADEEP KUMAR KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 1147313 | 1 | 03000024 | SPARTAN TRADE HOLDINGS LLP | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 234111 | 1 | 03000025 | ASSOCIATED FABRICATORS LLP | 99999999 | NSDL |
| 31/03/2020 | 16/08/2020 | 1 | 918179 | 1 | 03000023 | BOROSIL HOLDINGS LLP | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 01258885 | DAYANAND SARAWAGI | 99999998 | CDSL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 01091832 | RAMACHANDRA REDDY NEERUDI | 99999998 | CDSL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 00918067 | KISHAN DAGA | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 00893005 | SHEELA DEVI | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 02012014 | RAVINDER KAUR | 99999998 | CDSL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 01198696 | BHARTI MADHUSUDAN | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 50 | 1 | 00525502 | TARLABEN B VORA | 99999998 | CDSL |
| 31/03/2020 | 24/08/2020 | 1 | 2 | 1 | 03000012 | KIRAN KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 2 | 1 | 03000014 | KIRAN KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 2 | 1 | 03000015 | KIRAN KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 24/08/2020 | 1 | 200 | 1 | 99999998 | CDSL | 03000068 | JAGADISH KANTILAL PAREKH |
| 31/03/2020 | 01/09/2020 | 1 | 3000 | 1 | A00104 | SIMHA TOBY AARON | 03000069 | RONALD TOBIAS AARON |
| 31/03/2020 | 01/09/2020 | 1 | 3000 | 1 | A00104 | SIMHA TOBY AARON | 03000070 | CLEMENT TOBIAS AARON |
| 31/03/2020 | 01/09/2020 | 1 | 3000 | 1 | A00104 | SIMHA TOBY AARON | 03000071 | EVELYN BALRAJ TEKCHANDANEY |
| 31/03/2020 | 01/09/2020 | 1 | 50 | 1 | 01201263 | ALPHONSO S LOBO | 03000072 | PAUL A LOBO |
| 31/03/2020 | 01/09/2020 | 1 | 50 | 1 | 00984175 | GIRISH NARAYANBHAI PATEL | 03000073 | GIRISH NARAYANBHAI PATEL |
| 31/03/2020 | 01/09/2020 | 1 | 100 | 1 | 00023167 | NIRUPAMA NATVERLAL DESAI | 03000074 | BHARATKUMAR DHIRAJLAL DESAI |
| 31/03/2020 | 07/09/2020 | 1 | 100 | 1 | 01435159 | BHAVNABEN A VYAS | 99999999 | NSDL |
| 31/03/2020 | 07/09/2020 | 1 | 50 | 1 | 01440454 | BHAVNABEN A VYAS | 99999999 | NSDL |
| 31/03/2020 | 07/09/2020 | 1 | 1000 | 1 | H00325 | HARDEEP KAUR BHATIA | 99999998 | CDSL |
| 31/03/2020 | 07/09/2020 | 1 | 50 | 1 | 01309960 | RASHMI JAIN | 99999998 | CDSL |
| 31/03/2020 | 07/09/2020 | 1 | 50 | 1 | 01551141 | RASHMI JAIN | 99999998 | CDSL |
| 31/03/2020 | 07/09/2020 | 1 | 50 | 1 | 01674706 | SUDHIR KUMAR JAIN | 99999998 | CDSL |
| 31/03/2020 | 07/09/2020 | 1 | 50 | 1 | 01416421 | SURESH JINDAL | 99999999 | NSDL |
| 31/03/2020 | 07/09/2020 | 1 | 100 | 1 | 01270362 | RADHE SHYAM SANWAL | 99999998 | CDSL |
| 31/03/2020 | 07/09/2020 | 1 | 50 | 1 | 01232428 | RADHE SHYAM SANWAL | 99999998 | CDSL |
| 31/03/2020 | 08/09/2020 | 1 | 50 | 1 | 01565494 | D REGO | 99999999 | NSDL |
| 31/03/2020 | 08/09/2020 | 1 | 50 | 1 | 01565753 | J REGO | 99999999 | NSDL |
| 31/03/2020 | 08/09/2020 | 1 | 50 | 1 | 00525987 | PRAKASH BHAGDEV | 99999999 | NSDL |
| 31/03/2020 | 08/09/2020 | 1 | 100 | 1 | 01283936 | VIJAY KUMAR JAIN | 99999998 | CDSL |
| 31/03/2020 | 15/09/2020 | 1 | 50 | 1 | 00394424 | RAMESH CHAND GUPTA | 99999998 | CDSL |
| 31/03/2020 | 15/09/2020 | 1 | 50 | 1 | 01464710 | VINUBHAI AMBALAL SHAH | 99999998 | CDSL |
| 31/03/2020 | 15/09/2020 | 1 | 50 | 1 | 00099082 | LALIT PARWANI | 99999998 | CDSL |
| 31/03/2020 | 16/09/2020 | 1 | 100 | 1 | 00075353 | LALJI GUPTA | 03000075 | LALJI GUPTA |
| 31/03/2020 | 16/09/2020 | 1 | 2 | 1 | 03000013 | KIRAN KHERUKA | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 00126578 | SATISH KAKAD | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 01084666 | MADHUKANTA BHATT | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 02012209 | PARAS ADUKIA | 99999998 | CDSL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 01036521 | HYACINTH FERNANDES | 99999998 | CDSL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 02000189 | VIMAL VIRANI | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 00441457 | CHAND BEHARI AGARWAL | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 100 | 1 | 01509705 | ANIL KUMAR JAIN | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 01470469 | RAMESH RATILAL SHAH | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 00933830 | LALIT PRAKASH KHAMESRA | 99999999 | NSDL |

| | | | | | | | | |
|------------|------------|---|------|---|----------|------------------------------|----------|------|
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 01200968 | MEENA ASHOK AGARWAL | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 01647563 | OM PRAKASH BHANSALI | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 02011659 | GAURAV JAIN | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 02012153 | PRADEEP KUMAR SINHA | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 01544756 | C B RAVIPRAKASH | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 00822833 | BAIJNATH MITTAL | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 500 | 1 | K01226 | BHUPENDRA CHAMPAKLAL KAPADIA | 99999999 | NSDL |
| 31/03/2020 | 28/09/2020 | 1 | 50 | 1 | 00209066 | MUKESH SHAH | 99999999 | NSDL |
| 31/03/2020 | 05/10/2020 | 1 | 50 | 1 | 00971898 | SHANKERLAL PUJALAL | 99999998 | CDSL |
| 31/03/2020 | 05/10/2020 | 1 | 50 | 1 | 01440756 | DEV KISHAN MUNDHRA | 99999998 | CDSL |
| 31/03/2020 | 05/10/2020 | 1 | 50 | 1 | 01663364 | MANOJ KUMAR KHEMKA | 99999998 | CDSL |
| 31/03/2020 | 05/10/2020 | 1 | 550 | 1 | 01579118 | SUDHAKAR SHETTY | 99999999 | NSDL |
| 31/03/2020 | 05/10/2020 | 1 | 100 | 1 | 02010536 | ANJU SURESH GOYAL | 99999999 | NSDL |
| 31/03/2020 | 05/10/2020 | 1 | 100 | 1 | 01431218 | SUSHIL KUMAR SHARMA | 99999998 | CDSL |
| 31/03/2020 | 05/10/2020 | 1 | 5 | 1 | 02011635 | BHARAT J HINDIA | 99999998 | CDSL |
| 31/03/2020 | 05/10/2020 | 1 | 100 | 1 | 00009628 | ROHINI D SHAH | 99999999 | NSDL |
| 31/03/2020 | 05/10/2020 | 1 | 100 | 1 | 01658204 | KAMAL KISHORE JAIN | 99999999 | NSDL |
| 31/03/2020 | 09/10/2020 | 1 | 50 | 1 | 00541028 | NILAMBEN K MEHTA | 99999999 | NSDL |
| 31/03/2020 | 09/10/2020 | 1 | 500 | 1 | S03360 | SURESH KESHAV GURJAR | 99999999 | NSDL |
| 31/03/2020 | 16/10/2020 | 1 | 50 | 1 | 00670391 | UDAY JASHWANTLAL MARJADI | 99999999 | NSDL |
| 31/03/2020 | 16/10/2020 | 1 | 50 | 1 | 00918385 | GURPREET KAUR | 99999998 | CDSL |
| 31/03/2020 | 16/10/2020 | 1 | 50 | 1 | 01207725 | LALITHA SATHYA MURTHY V | 99999998 | CDSL |
| 31/03/2020 | 16/10/2020 | 1 | 50 | 1 | 00302627 | RAJENDRA SAXENA | 99999998 | CDSL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00688789 | BASANTIDEVI SETHIA | 99999998 | CDSL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01425404 | VINOD KUMAR GARG | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01486837 | VINOD KUMAR GARG | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00513679 | NIMESH B SHETH | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00393169 | SURINDER PAL CHAWLA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01354027 | B R RAKHECHA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01364511 | B R RAKHECHA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 550 | 1 | 01337149 | B R RAKHECHA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01307797 | NIRMAL SHARMA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00397296 | ABHAY KUMAR JAIN | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01192540 | RAJEEV TRIVEDI | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01012177 | BHANUMATI KANSARA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01355058 | DEEPAK BANSAL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01395505 | DHRUMAN U SONI | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 03000073 | GIRISH NARAYANBHAI PATEL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01046004 | PRAKASH SRICHAND TALREJA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 100 | 1 | 01302434 | ARCHANA KHANDELWAL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00762199 | SWAMINATHAN MURTHY | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00762202 | RAJESWARI MURTHY | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00861324 | ANURADHA MARWAHA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00481564 | NIRMALA MEHTA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01473603 | ANIL KUMAR PUROHIT | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01259971 | DWARKA PRASAD AGARWAL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 100 | 1 | 01259962 | DWARKA PRASAD AGARWAL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01032925 | SAROJ JAISINGHANI | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00736619 | SUNITA JAIN | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 02000094 | S MEENAKSHI SUNDARAM | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00649988 | SHAILESH PATEL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00651354 | MAHESHKUMAR SHAH | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 2000 | 1 | 03000056 | ASHOK KUMAR BOLIA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01305654 | KAMLESH B SHAH | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01305646 | KAMLESH B SHAH | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 200 | 1 | 03000042 | NAYANA VISHNUPRASAD PATEL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 100 | 1 | 01532774 | TAPAS BASU | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 100 | 1 | 01467956 | KUSUM DAGA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01054732 | DIVYA KUMAR JAIN | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00422819 | AJAY KUMAR JAIN | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 02010969 | VINOD KUMAR GUPTA | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01481941 | RAJESH KUMAR SINGHAL | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 100 | 1 | 01523821 | G SRIDHAR | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00405809 | KUSUM ANAND | 99999999 | NSDL |

| | | | | | | | | |
|------------|------------|---|-------|---|----------|-------------------------------|----------|--------------------------|
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 00230359 | MANILAL B PAREKH | 99999999 | NSDL |
| 31/03/2020 | 26/10/2020 | 1 | 50 | 1 | 01281682 | MADHU SUDAN SARAF | 99999999 | NSDL |
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| 31/03/2020 | 02/03/2021 | 1 | 150 | 1 | 01356500 | K V SHAH | 03000101 | MIHIRKUMAR KISHOREDAS SHAH |
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| 31/03/2020 | 09/03/2021 | 1 | 150 | 1 | 00372722 | SATISH KUMAR JAIN | 99999999 | NSDL |
| 31/03/2020 | 16/03/2021 | 1 | 50 | 1 | 00881384 | GURBHAJAN SINGH | 99999998 | CDSL |
| 31/03/2020 | 16/03/2021 | 1 | 6000 | 1 | 03000035 | SUDESH KUMAR VERMA | 99999998 | CDSL |
| 31/03/2020 | 16/03/2021 | 1 | 100 | 1 | 01267922 | NIRMALA AGARWAL | 99999999 | NSDL |
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| 31/03/2020 | 18/03/2021 | 1 | 50 | 1 | 03000091 | USHABEN N ANARKAT | 99999998 | CDSL |
| 31/03/2020 | 18/03/2021 | 1 | 150 | 1 | 01502271 | ASHOK KUMAR AGARWAL | 99999999 | NSDL |
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| 31/03/2020 | 19/03/2021 | 1 | 50 | 1 | 01561502 | L M MOHNOT | 99999999 | NSDL |
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| 31/03/2020 | 24/03/2021 | 1 | 500 | 1 | 02000669 | S SRIDHAR | 99999999 | NSDL |
| 31/03/2020 | 24/03/2021 | 1 | 200 | 1 | 01479725 | MOHD MAZAHIR | 99999999 | NSDL |
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| 31/03/2020 | 30/03/2021 | 1 | 50 | 1 | 02012711 | VANLATA ARVINDKUMAR MODI | 99999999 | NSDL |
| 31/03/2020 | 30/03/2021 | 1 | 50 | 1 | 00740543 | LAVA KUMAR BAILLOOR | 99999999 | NSDL |
| 31/03/2020 | 30/03/2021 | 1 | 50 | 1 | 01196391 | KIRAN KHANNA | 99999999 | NSDL |
| 31/03/2020 | 30/03/2021 | 1 | 100 | 1 | 03000098 | VAIDYA VIBHUTIBEN NILESHKUMAR | 99999998 | CDSL |
| 31/03/2020 | 30/03/2021 | 1 | 50 | 1 | 00151777 | PAREKH SURESH VELCHAND BHAI | 99999998 | CDSL |
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