



KUNDAN INDUSTRIES LIMITED
CIN No.U28900MH1995PLC092326

ANNUAL ACCOUNTS

31ST MARCH 2022

KUNDAN INDUSTRIES LIMITED
(CIN : U28900MH1995PLC092326)



Kundan House, Harisiddhi Indl. Estate, Gorai Pada, Vasai (East), Dist- Palghar - 401208

BALANCE SHEET AS AT 31ST MARCH 2022

	NOTES	AS AT 31ST MARCH 2022	AS AT 31ST MARCH 2021
<u>EQUITY AND LIABILITIES</u>			
Shareholder's funds			
(a) Share Capital	1	99,500,000	99,500,000
(b) Reserves and Surplus	2	693,220,894	853,249,466
		792,720,894	952,749,466
Non- current liabilities			
(a) Long-Term Borrowings	3	262,053,580	373,662,000
(b) Deferred Tax liabilities (Net)		19,283,280	19,331,583
		281,336,860	392,993,583
Current Liabilities			
(a) Short Term Borrowings	4	514,710,443	511,478,699
(b) Trade Payables	5	225,774,612	230,108,988
(c) Other Current Liabilities	6	200,039,210	299,421,973
(d) Short Term Provisions	7	22,991,456	31,428,891
		963,515,721	1,072,438,551
TOTAL ::		2,037,573,475	2,418,181,600
<u>ASSETS</u>			
Non-current assets			
(a) Fixed Assets			
Tangible Assets	8	991,472,574	951,873,395
(b) Non-Current Investments	9	6,054,230	6,054,230
		997,526,804	957,927,625
Current assets			
(a) Inventories	10	575,025,155	659,568,896
(b) Trade Receivables	11	199,966,684	291,750,038
(c) Cash and Cash Equivalents	12	2,033,975	3,826,689
(d) Short-Term Loans and Advances	13	263,020,857	505,108,352
		1,040,046,671	1,460,253,975
TOTAL ::		2,037,573,475	2,418,181,600
See Accompanying notes forming part of the Financial Statement and Significant accounting policy.	22 & 23		

As per report of our even date
For Ajay S. Yadav
Chartered Accountants

Ajay S. Yadav
(Proprietor)
Membership No. 170602
UDIN: 22170602APYPZJ2880
Place: Vasai, Date. 25.08.2022



For Kundan Industries Ltd.

Ripu Daman Gupta
Director
(DIN-01063163)
Place :
Date:

Krishan Kumar Gupta
Director
(DIN-00373413)
Vasai
25.08.2022

For Kundan Industries Ltd.

Pravesh Aggrawal
CFO
(DIN-00373466)



KUNDAN INDUSTRIES LIMITED
(CIN : U28900MH1995PLC092326)



Kundan House, Harisiddhi Indl. Estate, Gorai Pada, Vasai (East), Dist- Palghar - 401208

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2022

	NOTES	AS AT 31ST MAR 2022	AS AT 31ST MAR 2021
Revenue			
Revenue from operations	14	782,588,499	990,681,521
Other Income	15	85,604,101	46,418,879
Total Revenue		868,192,600	1,037,100,400
Expenses			
Cost of Goods Produced	16	673,937,131	716,251,012
Increase/Decrease in Stock of Finished Goods	17	(19,913,678)	(25,400,204)
Manufacturing Expenses	18	70,652,340	77,288,560
Employee Benefit Expenses	19	39,190,461	71,643,375
Finance Costs	20	101,562,987	113,079,866
Depreciation and Amortization Expense	8	16,707,059	16,295,566
Other Expenses	21	151,839,846	66,036,179
Total Expenses		1,033,976,145	1,035,194,355
Profit before exceptional and extraordinary items and tax		(165,783,545)	1,906,045
Exceptional Items			
Profit before tax		(165,783,545)	1,906,045
Tax Expense:			
(1) Current tax		-	1,000,000
(2) Deferred tax (Assets)/Liability		(48,303)	(2,732,142)
		(48,303)	(1,732,142)
Profit/(Loss) After Tax		(165,735,242)	3,638,187
Earnings per equity share:			
(1) Basic		(33.15)	0.73
(2) Diluted		(33.15)	0.73
See Accompanying notes forming part of the Financial Statement and Significant accounting policy	22 & 23		

As per report of our even date

For Ajay S. Yadav

Chartered Accountants

Ajay S. Yadav

(Proprietor)

Membership No. 170602

UDIN: 22170602APYPZJ2880

Place: Vasai, Date: 25.08.2022



For Kundan Industries Ltd.

Ripu Daman Gupta

Director

(DIN-01063163)

Place :

Date:

Krishan Kumar Gupta

Director

(DIN-00373413)

Vasai

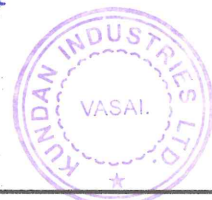
25.08.2022

For Kundan Industries Ltd.

Pravesh Aggrawal

CFO

(DIN-00373466)



Notes Forming Part of Balance Sheet As At 31ST MARCH 2022

		AS AT 31ST MARCH 2022		AS AT 31ST MARCH 2021	
Note 1	Share Capital				
	<u>EQUITY</u>				
	Authorised				
	50,00,000 Equity shares of ₹ 10 each with voting rights		50,00,000		50,00,000
	Issued				
	50,00,000 Equity shares of ₹ 10 each with voting rights		50,00,000		50,00,000
	Subscribed				
	50,00,000 Equity shares of ₹ 10 each with voting rights		50,00,000		50,00,000
	<u>PREFERENCE</u>				
	Authorised				
	50,00,000 12% Cumulative Redeemable Preference shares of ₹ 10 each		50,00,000		50,00,000
	Issued				
	50,00,000 12% Cumulative Redeemable Preference shares of ₹ 10 each		50,00,000		50,00,000
	Subscribed				
	49,50,000 12% Cumulative Redeemable Preference shares of ₹ 10 each		49,50,000		49,50,000
a. Reconciliation of share outstanding at the beginning and at the end of the reporting period					
Equity Shares		No. of shares		No. of shares	
At the beginning of the period		5,000,000	50,00,000	5,000,000	50,00,000
Outstanding at the end of the period		5,000,000	50,00,000	5,000,000	50,00,000
b. Details of shareholders holding more than 5 % shares in the company					
<u>Name of the Shareholders</u>		No. of shares		No. of shares	
Mr. Bharat Bhushan Gupta		278,000	5.56	278,000	5.56
Mr. Ripudaman Gupta		278,000	5.56	278,000	5.56
Mr. Krishankumar Gupta		378,000	7.56	378,000	7.56
Mrs. Vijaya M. Gupta		350,000	7.00	350,000	7.00
Mrs. Manjula B. Gupta		250,000	5.00	250,000	5.00
Mrs. Sudha R. Gupta		250,000	5.00	250,000	5.00
Mrs. Jyoti K. Gupta		250,000	5.00	250,000	5.00
Mrs. Manjit Aggrawal		250,000	5.00	250,000	5.00
Mr. Pravesh Aggrawal		278,000	5.56	278,000	5.56
Bharat Bhushan Gupta HUF		272,000	5.44	272,000	5.44
Ripudaman Gupta HUF		272,000	5.44	272,000	5.44
Krishankumar Gupta HUF		272,000	5.44	272,000	5.44
Mukeshkumar Gupta HUF		272,000	5.44	272,000	5.44
Pravesh Aggrawal HUF		272,000	5.44	272,000	5.44
TOTAL ::		3,922,000	78.44	3,922,000	78.44



Notes Forming Part of Balance Sheet As At 31ST MARCH 2022

		AS AT 31ST MARCH 2022		AS AT 31ST MARCH 2021	
	c. Reconciliation of share outstanding at the beginning and at the end of the reporting period				
	Preference Shares	No. of shares		No. of shares	
	At the beginning of the period	4,950,000	49,500,000	4,950,000	49,500,000
	Outstanding at the end of the period	4,950,000	49,500,000	4,950,000	49,500,000
	Name of the Shareholders	No. of shares		No. of shares	
	Mr. Shailesh Shah jointly with Mr. Pankaj Shah (Both as partners of M/s India Metal Products, Partnership Firm)	750,000	15.15	750,000	15.15
	Ms. Kajal Shailesh Shah	500,000	10.10	500,000	10.10
	Mr. Pankaj Sitaram Shah jointly with Mrs. Mandakini Shailesh Shah jointly with Pankaj Sitaram Shah HUF, jointly with Mr. Darshit Pankaj Shah (as partners of M/s. M. K. Metals, Partnership Firm)	500,000	10.10	500,000	10.10
	Mr. Pankaj Sitaram Shah	500,000	10.10	500,000	10.10
	Mr. Shailesh S Shah, Jointly with Mrs. Rita Pankaj Shah, Jointly with Mr. Bhavik Shailesh Shah, Jointly with Shailesh S Shah HUF (as partners of M/s. R. B. Metals, Partnership Firm)	500,000	10.10	500,000	10.10
	Mr. Bhavik Shailesh Shah	700,000	14.14	700,000	14.14
	Mr. Darshit Pankaj Shah	700,000	14.14	700,000	14.14
	Mr. Shailesh Sitaram Shah	600,000	12.12	600,000	12.12
	TOTAL::	4,750,000	95.96	4,750,000	95.96
Note 2	Reserves & Surplus				
	Securities Premium Account	18,000,000		18,000,000	
	Revaluation Reserve	579,944,765		579,944,765	
	Opening balance	255,304,701		251,666,514	
	Add: Profit / (Loss) for the year	(165,735,242)		3,638,187	
	Add : Income Tax Provision Adjustment	5,706,671			
			693,220,894		853,249,466

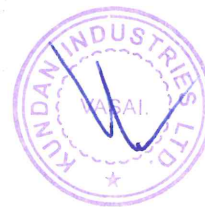


Notes Forming Part of Balance Sheet As At 31ST MARCH 2022

		AS AT 31ST MARCH 2022		AS AT 31ST MARCH 2021	
Note 3	<u>Long-term borrowings</u>				
	<u>Term loans</u>				
(a)	<u>From Bank</u>				
	Bank of Baroda (Auto Loan)	2,527,177		3,573,348	
	Bank of Baroda (Term Loan Covid 19)			40,020,885	
	Bank of Baroda BGECCL-2	97,368,492			
	NKGSB Co-Op Bank Ltd.-17	24,353,166			
	NKGSB Co-Op Bank Ltd.-18	8,332,905			
	Vasai Vikas Sahakari Bank Ltd FDR LOAN	2,255,635		27,738,592	
			134,837,375		71,332,825
(b)	<u>From Others</u>				
	Hero Fincorp Ltd (Term Loan)	15,482,307		22,072,227	
	NKGSB Co-Op Bank Ltd.	85,466,093		126,773,280	
	Toyota Financial Services India Ltd	443,741		997,629	
	Tata Motors Finance Ltd	47,552		235,027	
	Loan From LIC (Against Keyman Insurance)	16,985,364		11,152,314	
	(Securities as per note 1 of notes of accounts)		118,425,057		161,230,477
(c)	<u>Loans & Advances from Other Parties</u>				
	Others				
	Other Deferred Liabilities payable after one year	134,247,107		186,520,365	
	Less: -Current Maturities of Long Term Borrowings	(125,455,959)		(45,421,667)	
			8,791,148		141,098,698
	Total Secured Loans		262,053,580		373,662,000
Note 4	<u>Short Term Borrowings</u>				
	<u>Loans repayable on demand</u>				
	Bank Of Baroda (Cash Credit)	514,710,443		503,108,210	
	Bank Of Baroda (Local Bill Discounting)	-		8,370,489	
	(Securities as per note 1 of notes of accounts)		514,710,443		511,478,699
Note 5	<u>Trade Payables</u>				
	Sundry Creditors for Goods	225,774,612		230,108,988	
	(Refer Note 7 of Notes to accounts)		225,774,612		230,108,988
Note 6	<u>Other Current Liabilities</u>				
	<u>Other payables</u>				
	Statutory remittances (PF, ESIC, Service Tax & TDS Payable & Other Taxes)	21,790,662		45,476,605	
	Payable for purchases for Assets	271,959		7,462,505	
	Advances Received from customers	14,468,937		33,307,602	
	Deposits	16,475,125		18,321,574	
	Others (Stores & Expenses)	21,576,569		149,432,020	
	Current Maturities of Long Term Borrowings	125,455,959		45,421,667	
			200,039,210		299,421,973
Note 7	<u>Short Term Provisions</u>				
	Provision for tax net of advance tax / tds	5,013,222		13,112,447	
	Audit fees Payable	-		300,000	
	Rent, Rates & Taxes Payable	684,018		425,516	
	Employee benefits payable	17,294,216		17,590,928	
			22,991,456		31,428,891



		AS AT 31ST MARCH 2022		AS AT 31ST MARCH 2021	
Note 9	Non-Current Investments				
	Other	6,054,230	6,054,230	6,054,230	6,054,230
	(All Investment are non tradable and non quoted)				
Note 10	Inventories				
	Raw Material	24,366,551	575,025,155	27,262,118	659,568,896
	Work-in-Process	123,456,526		226,182,902	
	Finished Goods	409,334,777		389,421,099	
	Stores and Spares	17,867,301		16,702,777	
Note 11	Trade Receivables				
	Outstanding More than Six months	103,317,916	199,966,684	195,804,846	291,750,038
	Others	96,648,768		95,945,192	
Note 12	Cash and Cash Equivalents				
	Cash in hand	1,855,118	2,033,975	3,004,392	3,826,689
	Balances with banks in current accounts	178,857		822,297	
Note 13	Short-Term Loans and Advances				
a	Loans and Advances	28,364,726	263,020,857	108,228,311	505,108,352
b	Advances against Purchases	115,453,094		82,385,774	
c	Security Deposits	9,452,738		5,359,353	
d	Loans and advances to Employees	12,151,653		41,981,509	
e	Fixed Deposits against Bank facility	9,313,799		13,933,737	
f	Prepaid expenses	1,110,322		2,590,409	
g	Balances with government authorities				
	Unsecured, considered good				
	(i) CENVAT Credit	350,000		350,000	
	(ii) VAT credit receivable	10,192,448		8,539,465	
	(iii) Incentive Receivable	1,288,720		3,353,480	
	(iv) Income Tax	4,572,480		4,175,000	
h	Others	70,770,878		234,211,314	

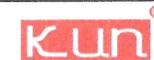


		AS AT 31ST MARCH 2022		AS AT 31ST MARCH 2021	
Note 14	Revenue from operations				
	Local	785,746,850		989,911,328	
	Export	110,530,390		138,861,998	
	Gross Sales	896,277,239		1,128,773,326	
	Less : GST	(117,293,247)		(152,127,939)	
	Add : Export Incentive	1,678,517		5,029,477	
	Add : Forex Gain / (Loss)	1,925,990		9,006,658	
			782,588,499		990,681,521
Note 15	Other Income				
	Interest received on bank deposits	508,150		690,532	
	Interest received from Parties	591,501		234,133	
	Profit on sale of Fixed Assets	-		14,681,714	
	Keyman Policies Maturity Value During the Year	49,687,500		30,812,500	
	Insurance Claim Received	34,816,950		-	
			85,604,101		46,418,879
Note 16	Cost of Goods Produced				
	Opening Stock	270,147,797		287,955,527	
	Purchases	500,758,888		631,595,307	
	Stores & Consumables	68,720,824		66,847,976	
		839,627,509		986,398,809	
	Closing Stock	165,690,378		270,147,797	
			673,937,131		716,251,012
Note 17	Increase/Decrease in Stock of Finished Goods				
	Finished Goods				
	Opening Stock	389,421,099		364,020,895	
	Closing Stock	409,334,777		389,421,099	
			(19,913,678)		(25,400,204)
Note 18	Manufacturing Expenses				
	Electricity Charges	18,738,547		23,062,244	
	Fork Lift Rent Charges	130,000		172,500	
	Fuel & Power	816,602		629,412	
	Labour Charges	17,790,108		21,999,696	
	Repair & Maintenance To Machine	3,704,085		1,500,774	
	Transportation Charges	1,478,020		1,179,929	
	Wages	27,346,872		27,875,218	
	Water Charges	648,106		868,788	
			70,652,340		77,288,560



		AS AT 31ST MARCH 2022		AS AT 31ST MARCH 2021	
Note 19	<u>Employee Benefits Expenses</u>				
	Bonus	1,350,000		690,601	
	Contribution to E.S.I.C.	645,058		630,673	
	Contribution to Provident Fund	3,154,205		3,417,102	
	Director's Remuneration	-		8,304,000	
	Employees / Directors Perquisites	-		2,280,000	
	Gratuity	164,933			
	Leave Encashment	2,264,771		-	
	Medical Expenses	806,214		991,654	
	Salary	25,811,985		50,833,810	
	Staff Welfare Expenses	4,993,295		4,495,535	
			39,190,461		71,643,375
Note 20	<u>Finance Costs</u>				
	Bank Interest	76,633,704		80,830,924	
	Interest on Term Loan	24,614,526		31,766,084	
	Interest on Car Loan	314,756		482,858	
			101,562,987		113,079,866
Note 21	<u>Other Expenses</u>				
	Administrative Expenses	50,156,052		42,554,307	
	Audit Fee	120,000		350,000	
	Other Sundry Expenses	80,764,473		593,126	
	Sales Expenses	20,799,321		22,538,746	
			151,839,846		66,036,179



KUNDAN INDUSTRIES LTD

Schedule: 8 Attached to and forming Part of Balance Sheet as at 31.3.2022

G R O S S B L O C K											
Sr. No.	Particulars	Life as per Co Act, 2013	Opening Balance	Additions		Additions	Total Additions	Aggregate Assets	Deletion	Loss in Flood	Total Assets As on 31.3.22
				Before	After						
1	Land		710,483,561			-	-	710,483,561			710,483,561
2	Factory Building	60	89,345,109			-	-	89,345,109			89,345,109
3	Office Building	75	730,625			-	-	730,625			730,625
4	Plant & Machinery	50	306,386,216	1,251,052	53,209,165	54,460,217	54,460,217	360,846,433			360,846,433
5	Furniture & Fixture	10	11,028,920	476,637	8,900	485,537	485,537	11,514,457		3,983,258	7,531,199
6	Electrical Fittings	10	9,093,685			-	-	9,093,685			9,093,685
7	Office Equipments	5	5,801,781	293,574	96,000	389,574	389,574	6,191,355		1,081,871	5,109,484
8	Vehicles	16	39,734,720			-	-	39,734,720	789,235		38,945,485
9	Computers	3	18,077,896	1,200,395	531,208	1,731,603	1,731,603	19,809,499		7,954,824	11,854,675
10	Live Stock		6,000			-	-	6,000	-		6,000
			1,190,688,514	3,221,657	53,845,273	57,066,930	57,066,930	1,247,755,444	789,235	13,019,952	1,233,946,256
	Previous Year		1,196,805,963	14,782,755	6,756,811	21,539,566	21,539,566	1,218,345,529	27,657,016	-	1,190,688,514

As per report of our even date

For Ajay S. Yadav
Chartered AccountantsAjay S. Yadav
(Proprietor)
Membership No.170602
UDIN: 22170602APYPZJ2880
Place: Vasai, Date. 25.08.2022

For Kundan Industries Limited

Ripudaman Gupta
Director
(Din-01063163)Krishan Kumar Gupta
Director
(Din-00373413)Pravesh Aggrawal
CFO
(Din-00373466)

Kundan - Annual Report 2022

KUNDAN INDUSTRIES LTD

Schedule: 8 Attached to and forming Part of Balance Sheet as at 31.3.2022

Sr. No.	Particulars	Depreciation Charged upto 31.3.2021	Depreciation the year	Total Depreciation	Depreciation Written Back	Net Depreciation	PROFIT-LOSS			NET BLOCK	
							Sales Realisation	Profit on sale of Assets	Loss on sale of Assets	Written Down Value	
										As At 31.3.2022	As At 31.3.2021
1	Land	-	-	-	-	-	-	-	-	710,483,561	710,483,561
2	Factory Building	31,674,031	2,833,410	34,507,441	-	34,507,441	-	-	-	54,837,668	57,671,078
3	Office Building	-	-	-	-	-	-	-	-	730,625	730,625
4	Plant & Machinery	137,503,060	10,196,110	147,699,170	-	147,699,170	-	-	-	213,147,262	168,883,155
5	Furniture & Fixture	9,794,568	332,473	10,127,041	3,691,771	6,435,270	-	-	-	1,095,928	1,234,352
6	Electrical Fittings	8,424,485	122,356	8,546,841	-	8,546,841	-	-	-	546,843	669,199
7	Office Equipments	5,050,360	358,625	5,408,985	1,042,140	4,366,845	-	-	-	742,640	751,421
8	Vehicles	29,568,325	1,793,838	31,362,163	614,462	30,747,701	40,000	-	134,773	8,197,785	10,166,396
9	Computers	16,794,290	1,070,247	17,864,537	7,700,123	10,164,414	-	-	-	1,690,261	1,283,607
10	Live Stock	6,000	-	6,000	-	6,000	-	-	-	-	-
		238,815,119	16,707,059	255,522,178	13,048,496	242,473,682	40,000	-	134,773	991,472,574	951,873,394
		235,433,280	16,295,566	251,728,846	12,913,728	238,815,119	29,425,000	15,185,447	503,734	951,873,394	975,796,296

As per report of our even date

For Ajay S. Yadav
Chartered Accountants

Ajay S. Yadav
(Proprietor)
Membership No.170602
UDIN: 22170602APYPZJ2880
Place: Vasai, Date. 25.08.2022



Ripudaman Gupta
Ripudaman Gupta
Director
(Din-01063163)



For Kundan Industries Limited

Krishan Kumar Gupta
Krishan Kumar Gupta
Director
(Din-00373413)

Pravesh Aggrawal
Pravesh Aggrawal
CFO
(Din-00373466)

Kundan - Annual Report 2022

KUNDAN INDUSTRIES LTD
Cash Flow Statement for the Year Ended March 31, 2022

(Amount in Rs.)

Particulars	For the year ended March 31, 2022	For the year ended March 31, 2021
A. Cash Flow From Operating Activities :		
Net Profit before Extraordinary Items and Tax	(165,783,545.00)	1,906,045.00
<u>Adjustment for :</u>		
Depreciation and Amortisation Expense	16,707,059.00	16,295,566.00
Loss/(Profit) on sale/discard of Property, Plant and Equipment (net)	134,773.00	(14,681,714.00)
Earlier years effects in Reserve & Surplus	5,706,670.00	-
Interest Income	(1,099,651.00)	(924,665.00)
Finance Costs	101,562,987.00	113,079,866.00
	(42,771,707.00)	115,675,098.00
Operating Profit before Working Capital Changes		
<u>Changes in Working Capital:</u>		
Adjustments for :		
Decrease/(Increase) in Inventories	84,543,741.00	(7,592,475.00)
(Increase)/Decrease in Trade and Other Receivables	91,783,354.00	70,237,421.00
Short Term Loans and Advances	242,087,495.00	6,593,182.00
Increase/(Decrease) in Trade and Other Payables	(4,334,376.00)	(101,638,361.00)
Other Current Liabilities	(99,382,762.00)	3,355,998.00
Short Term Provisions (Other than Provision for Tax)	(338,211.00)	106,327.00
Cash generated from Operation	271,587,534.00	86,737,190.00
Interest Paid	(101,562,987.00)	(113,079,866.00)
Net Income Tax (paid) / refunds	(8,099,224.00)	(2,144,543.00)
Net Cash from Operating Activities- (A)	161,925,323.00	(28,487,219.00)
B. Cash Flow From Investing Activities :		
Purchases of Property, Plant and Equipments and Intangible Assets (including capital advance)	(57,066,930.00)	(7,115,952.00)
Sale of Fixed Assets	625,920.00	29,425,000.00
Increase/(Decrease) in Investments	-	-
Interest Income	1,099,651.00	924,665.00
Net Cash from / (used) in Investing Activities- (B)	(55,341,359.00)	23,233,713.00
C. Cash Flow From Financing Activities :		
Increase/ (Decrease) in Preference Share Capital	-	-
Proceeds from Non-Current Borrowing	-	-
Repayment of Non Payment of Long Term Borrowing	(111,608,421.00)	(2,369,066.00)
Net (Increase) / decrease in Working Capital limit	3,231,743.00	10,426,610.00
Dividend paid (including DDT)	-	-
Net Cash used in Financing Activities- (C)	(108,376,678.00)	8,057,544.00
Net increase / (decrease) in cash and Cash Equivalents (A+B+C)	(1,792,714.00)	2,804,038.00
Add: Opening Cash and Cash Equivalent	3,826,689.00	1,022,651.00
Closing Cash and Cash Equivalent	2,033,975.00	3,826,689.00

Note: the above Cash Flow statement has been prepared under " Indirect Method" set out in As-3, issued by The Institute of
Note No. 22 & 23- See Accompanying notes forming part of the Financial Statement and Significant accounting policy

As per report of our even date

For Ajay S. Yadav

Chartered Accountants

Ajay S. Yadav

(Proprietor)

Membership No. 170602

UDIN: 22170602APYPZJ2880

Place: Vasai, Date. 25.08.2022



For Kundan Industries Ltd.

Ripu Daman Gupta

Director

(DIN-01063163)

Place :

Date:

Krishan Kumar Gupta

Director

(DIN-00373413)

Vasai

25.08.2022

For Kundan Industries Ltd.

Pravesh Aggrawal

CFO

(DIN-00373466)

