G.S.R. ______ (E). – In exercise of the powers conferred by sub-section (1) of section 642 read with section 610B of the Companies Act, 1956 (1 of 1956), the Central Government hereby makes the following rules further to amend the Companies (Central Government’s) General Rules and Forms, 1956, namely: –

1. (1) These rules may be called the Companies (Central Government’s) General Rules and Forms (Sixth Amendment) Rules, 2012.

(2) They shall come into force with effect from the 30th September, 2012.

2. In the Companies (Central Government’s) General Rules and Forms, 1956, in Annexure ‘A’ for Forms 23AC and 23ACA, the following Forms shall be substituted, namely:-
**FORM 23AC**  
Form for filing balance sheet and other documents with the Registrar

**Note** -  
- All fields marked in * are to be mandatorily filled.
- Figures appearing in the eForm should be entered in Absolute Rupees only. Figures should not be rounded off in any other unit like hundreds, thousands, lakhs, millions or crores.

Authorised capital of the company as on the date of filing  (in Rs. *)

Number of members of the company as on the date of filing

### Part A
1. **General information of the company**
   1. (a) *Corporate identity number (CIN) of company*  
      1. (b) *Global location number (GLN) of company*  

2. **(a) Name of the company**

   **(b) Address of the registered office of the company**

   **(c) *e-mail ID of the company***

3. (a) *Financial year to which balance sheet relates*
   
   From [DD/MM/YYYY]  
   To [DD/MM/YYYY]

   (b) *Date of Board of directors’ meeting in which balance sheet was approved* [DD/MM/YYYY]

   (c) Details of director(s), Managing Director, manager, secretary of the company who have signed the balance sheet

**Following details are to be entered only in case date of balance sheet is on or after 1st July 2007**

Provide Director identification number (DIN) in case of director, Managing Director and Income-tax permanent account number (Income-tax PAN) in case of manager, secretary

<table>
<thead>
<tr>
<th></th>
<th>DIN or Income-tax PAN</th>
<th>Pre-fill</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>[I]</td>
<td>Name</td>
<td>Date of signing of balance sheet [DD/MM/YYYY]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>DIN or Income-tax PAN</th>
<th>Pre-fill</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>[II]</td>
<td>Name</td>
<td>Date of signing of balance sheet [DD/MM/YYYY]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>DIN or Income-tax PAN</th>
<th>Pre-fill</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>[III]</td>
<td>Name</td>
<td>Date of signing of balance sheet [DD/MM/YYYY]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>DIN or Income-tax PAN</th>
<th>Pre-fill</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>[IV]</td>
<td>Name</td>
<td>Date of signing of balance sheet [DD/MM/YYYY]</td>
<td></td>
</tr>
</tbody>
</table>
4. (a) "Date of Board of directors' meeting in which Board's report referred to under section 217 was approved" (DD/MM/YYYY)

(b) Details of director(s), Managing Director who have signed the Board's report

Following details are to be entered only in case date of Board of directors' meeting is on or after 1st July 2007

5. "Date of signing of reports on the balance sheet by the auditors" (DD/MM/YYYY)

6. (a) "Whether annual general meeting (AGM) held" 
   (b) If yes, date of AGM (DD/MM/YYYY)
   (c) "Due date of AGM" (DD/MM/YYYY)
   (d) Date of AGM in which accounts are adopted by shareholders (DD/MM/YYYY)
   (e) "Whether any extension for financial year or AGM granted" 
       Yes  No
   (f) If yes, due date of AGM after grant of extension (DD/MM/YYYY)

7. Service request number (SRN) of Form 66

8. (a) "Whether the company is a subsidiary company as defined under section 4" 
   (b) CIN of the holding company, if applicable
   (c) Name of the holding company

   (d) Section under which the company has become a subsidiary

9. (a) "Whether the company has a subsidiary company as defined under section 4" 
   Yes  No
(b) If Yes, then indicate number of subsidiary company(s)

<table>
<thead>
<tr>
<th>CIN of subsidiary company</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the subsidiary company</td>
<td></td>
</tr>
<tr>
<td>Section under which the company has become a subsidiary</td>
<td></td>
</tr>
<tr>
<td>Whether particulars of subsidiary company has been attached in pursuance of Section 212(1) of the Companies Act, 1956</td>
<td>○ Yes ○ No ○ Not Applicable</td>
</tr>
<tr>
<td>If yes, period of annual accounts From: (DD/MM/YYYY) To (DD/MM/YYYY)</td>
<td></td>
</tr>
</tbody>
</table>

[Pre-fill all]
10. (a) Category of auditor  
   (i) Individual  
   (ii) Auditor's firm

   (b) Income-tax PAN of auditor or auditor's firm

   (c) Name of the auditor or auditor's firm

   (d) Membership number of auditor or auditor's firm

   (e) Address of the auditor or auditor's firm
       Line I
       Line II
       *City
       *State
       *Country
       *Pin code

   (f) Details of the member representing the above firm
       Name
       Membership number

   (g) SRN of Form 23B

11. (a) In case of a government company, whether Comptroller and Auditor-General of India (CAG of India) has commented upon or supplemented the audit report under section 619(4) of the Companies Act, 1956  
   ○ Yes  
   ○ No

   (b) Provide details of comment(s) or supplement(s) received from CAG of India

   (c) Director's reply(s) on comments received from CAG of India

   (d) Whether CAG of India has conducted supplementary or test audit under section 619(3)(b)  
       ○ Yes  
       ○ No

12. (a) Whether schedule VI of the Companies Act, 1956 is applicable  
       ○ Yes  
       ○ No

   (b) Type of Industry

Note: In case the type of industry is other than Banking or Power or Insurance or NBFC, then select Commercial and Industrial (C&I).
### I. BALANCE SHEET (As per Schedule VI to the Companies Act, 1956 applicable for the financial year commencing on or after 1.4.2011)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Figures as at the end of (Current reporting period) (in Rs. ₹) (DD/MM/YYYY)</th>
<th>Figures as at the end of (Previous reporting period) (in Rs. ₹) (DD/MM/YYYY)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>I. EQUITY AND LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(1) Shareholders' funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Share capital</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Reserves and surplus</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Money received against share warrants</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Share application money pending allotment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Non-current liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Long-term borrowings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Deferred tax liabilities (net)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Other long-term liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Long-term provisions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4) Current liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Short-term borrowings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Trade payables</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Other current liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Short-term provisions</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>II. ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(1) Non-current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Fixed assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i) Tangible assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(ii) Intangible assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(iii) Capital work-in-progress</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(iv) Intangible assets under development</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Non-current investments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Deferred tax assets (net)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Long-term loans and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e) Other non-current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Current investments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Inventories</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Trade receivables</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Cash and cash equivalents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e) Short-term loans and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(f) Other current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Part B I. BALANCE SHEET (Applicable for financial year commencing before 01.04.2011)**

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Figures as at the end of (Current reporting period) (in Rs.)</th>
<th>Figures for the period (Previous reporting period) (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sources of funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paid-up capital</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Share application money (including pending allotment)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reserves and surplus</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secured loans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unsecured loans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deferred tax liabilities (Net)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Others (Please specify)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

| Particulars                                      |                                                             |                                                             |
| Application of funds                             |                                                             |                                                             |
| Gross fixed assets (including intangible assets) |                                                             |                                                             |
| Less: depreciation and amortization              |                                                             |                                                             |
| Net fixed assets                                  |                                                             |                                                             |
| Capital work-in-progress                          |                                                             |                                                             |
| Investments                                       |                                                             |                                                             |
| Deferred tax assets (Net)                         |                                                             |                                                             |
| Current assets, loans and advances                |                                                             |                                                             |
| (a) Inventories                                  |                                                             |                                                             |
| (b) Sundry debtors                                |                                                             |                                                             |
| (c) Cash and bank balances                       |                                                             |                                                             |
| (d) Other current assets                          |                                                             |                                                             |
| (e) Loans and advances                            |                                                             |                                                             |
| Less: Current liabilities and provisions         |                                                             |                                                             |
| (a) Liabilities                                  |                                                             |                                                             |
| (b) Provisions                                   |                                                             |                                                             |
| Net current assets                                |                                                             |                                                             |
| Miscellaneous expenditure to the extent not written off or adjusted |                                                             |                                                             |
| Profit and loss account                           |                                                             |                                                             |
| Others (Please specify)                           |                                                             |                                                             |

**TOTAL**
A. Details of long term borrowings (unsecured)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bonds/ debentures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Term Loans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From banks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From other parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deferred payment liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deposits</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loans and advances from related parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Long term maturities of finance lease obligations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other loans &amp; advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total long term borrowings (unsecured)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Out of above total, aggregate amount guaranteed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>by directors</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

B. Details of short term borrowings (unsecured)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loans repayable on demand</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From banks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From other parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loans and advances from related parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deposits</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other loans and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total short term borrowings (unsecured)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Out of above total, aggregate amount guaranteed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>by directors</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C. Details of long term loans and advances (unsecured, considered good)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Security deposits</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loans and advances to other related parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other loans and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total long term loan and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Provision/ allowance for bad and doubtful</td>
<td></td>
<td></td>
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<tr>
<td>loans and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From related parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From others</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net long term loan and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(unsecured, considered good)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loans and advances due to directors/ other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>officers of the company (refer note 6 L (iv)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>of Schedule VI)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### D. Details of long term loans and advances (doubtful)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital advances</td>
<td></td>
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<tr>
<td>Securify deposits</td>
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</tr>
<tr>
<td>Loans and advances to related parties</td>
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<tr>
<td>Other loans and advances</td>
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<td></td>
</tr>
<tr>
<td>Total long term loan and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Provision/ allowance for bad and</td>
<td></td>
<td></td>
</tr>
<tr>
<td>doubtful loans and advances</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From related parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- From others</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net long term loan and advances (doubtful)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loans and advances due to directors/</td>
<td></td>
<td></td>
</tr>
<tr>
<td>other officers of the company (refer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>note 6.L.(iv) of Schedule VI)</td>
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<td></td>
</tr>
</tbody>
</table>

### E. Details of trade receivables

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Exceeding six months</td>
<td>Within six months</td>
</tr>
<tr>
<td>Secured, considered good</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unsecured, considered good</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Doubtful</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total trade receivables</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: Provision/ allowance for bad and</td>
<td></td>
<td></td>
</tr>
<tr>
<td>doubtful debts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net trade receivables</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt due by directors/ others officers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>of the company (refer note 6.m.iii.ii of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule VI)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### III. Financial parameters - Balance sheet items (Amount in Rs. `) as on balance sheet date (unless specified otherwise)

1. *Amount of issue allotted for contracts without payment received in cash during reporting period*
2. *Share application money given*
3. *Share application money given during the reporting period*
4. *Share application money received during the reporting period*
5. *Paid-up capital held by foreign company*
6. *Paid-up capital held by foreign holding company and/or through its subsidiaries*
7. *Number of shares bought back during the reporting period*
8. *Deposits accepted or renewed during the reporting period*
9. *Deposits matured and claimed but not paid during reporting period*
10. *Deposits matured and claimed, but not paid*
11. *Deposits matured, but not claimed*
12. *Unclaimed matured debentures*
13. *Debentures claimed but not paid*
14. *Interest on deposits accrued and due but not paid*
15. *Unpaid dividend*
16. *Investment in subsidiary companies*
17. *Investment in government companies*
18. *Capital reserve*
19. *Amount due for transfer to Investor Education and Protection Fund (IEPF)*
20. *Inter-corporate deposits*
21. *Gross value of transaction as per AS-18 (if applicable)
22. *Capital subsidies or grants received from government authority(s)
23. *Calls unpaid by directors
24. *Calls unpaid by others
25. *Forfeited shares (amount originally paid-up)
26. *Forfeited shares reissued
27. *Borrowing from foreign institutional agencies
28. *Borrowing from foreign companies
29. *Inter-corporate borrowings - secured
30. *Inter-corporate borrowings - unsecured
31. *Commercial Paper
32. *Conversion of warrants into equity shares during the reporting period
33. *Conversion of warrants into preference shares during the reporting period
34. *Conversion of warrants into debentures during the reporting period
35. *Warrants issued during the reporting period (In foreign currency)
36. *Warrants issued during the reporting period (In Rs. )
37. *Default in payment of short term borrowings and interest thereon
38. *Default in payment of long term borrowings and interest thereon
39. *Whether any operating lease has been converted to financial lease or vice-a-versa Provide details of such conversions

40. Net Worth of the company
41. Number of shareholders to whom shares allotted under private placement during the reporting period
42. *Secured Loan
43. *Gross fixed assets (including intangible assets)
44. *Depreciation and amortization
45. *Miscellaneous expenditure to the extent not written off or adjusted

**IV. Share capital raised during the reporting period (Amount in Rs. )**

<table>
<thead>
<tr>
<th></th>
<th>Equity shares</th>
<th>Preference shares</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Public issue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Bonus issue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c) Rights issue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(d) Private placement arising out of conversion of debentures/ preference shares</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(e) Other private placement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(f) Preferential allotment arising out of conversion of debentures/ preference shares</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(g) Other preferential allotment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(h) Employee Stock Option Plan (ESOP)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i) Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(j) Total amount of share capital raised during the reporting period</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
**V. Details of qualification(s), reservation(s) or adverse remark(s) made by auditors**

1. "Whether auditors' report has been qualified or has any reservations or contains adverse remarks"  
   - [ ] Yes  
   - [ ] No

2(a) Auditor's qualification(s), reservation(s) or adverse remark(s) in the auditors' report

(b) Director's comments on qualification(s), reservation(s) or adverse remark(s) of the auditors as per Board's report

---

**VI. Details w.r.t Companies (Auditor's Report) Order, 2003 (CARO)**

1. Whether Companies (Auditor's Report) Order, 2003 (CARO) applicable  
   - [ ] Yes  
   - [ ] No

2. Auditor's comment on the items specified under Companies (Auditor's Report) Order, 2003 (CARO)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Auditor's comments on the report</th>
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<tbody>
<tr>
<td>Fixed assets</td>
<td></td>
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<tr>
<td>Inventories</td>
<td></td>
</tr>
<tr>
<td>Loans given or taken by the company</td>
<td></td>
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<tr>
<td>Section 301</td>
<td></td>
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<tr>
<td>Acceptance of Public Deposits</td>
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<tr>
<td>Maintenance of Cost records</td>
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<tr>
<td>Statutory dues</td>
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<tr>
<td>End use of borrowed funds</td>
<td></td>
</tr>
<tr>
<td>Special statute - chit fund companies</td>
<td></td>
</tr>
<tr>
<td>Nidhi/ mutual benefit fund - special aspects</td>
<td></td>
</tr>
<tr>
<td>Financing companies - special aspects</td>
<td></td>
</tr>
<tr>
<td>Term loans</td>
<td></td>
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<tr>
<td>Preferential allotments</td>
<td></td>
</tr>
<tr>
<td>Disclosure of end use of funds</td>
<td></td>
</tr>
<tr>
<td>Others</td>
<td></td>
</tr>
</tbody>
</table>
VII. Details related to cost audit of principal products or activity groups under cost audit

1. Whether maintenance of cost records by the company has been mandated under any Cost Accounting Records Rules notified under section 219(1)(d) of the Companies Act, 1956
   - Yes  
   - No

2. Whether audit of cost records of the company has been mandated by Central Government under section 233B of the Companies Act, 1956
   - Yes  
   - No

3. If yes, names of the product or activity groups under cost audit

   

Attachments

1. “Copy of balance sheet duly authenticated as per section 215 (including Board’s report, auditors’ report and other documents) in pdf converted format”  
   Attach

2. Statement of subsidiaries as per section 212  
   Attach

3. Statement of the fact and reasons for not adopting balance sheet in the annual general meeting (AGM)  
   Attach

4. Statement of the fact and reasons for not holding the AGM  
   Attach

5. Approval letter for extension of financial year or AGM  
   Attach

6. Supplementary or test audit report under section 619(3)(b)  
   Attach

7. Optional attachment(s) - if any  
   Attach

List of attachments

Verification

I confirm that all the particulars mentioned above are as per the attached balance sheet and other related documents, all of which are duly signed and authenticated as required under the Companies Act, 1956.

To the best of my knowledge and belief, the information given in the form and its attachments is correct and complete.

I have been authorised by the Board of directors’ resolution number ______________________ dated ___________________ (DD/MM/YYYY) to sign and submit this form.

To be digitally signed by
Managing Director or director or manager or secretary of the company  

*Designation __________________________

* DIN of the director or Managing Director, or Income-tax PAN of the manager, or Membership number, if applicable or income-tax PAN of the secretary (secretary of a company who is not a member of ICSI, may quote his/ her income-tax PAN)

Certificate

It is hereby certified that I have verified the above particulars (including attachment(s)) from the records of

______________________________
and found them to be true and correct. I further certify that all required attachment(s) have been completely attached to this form.

- Chartered accountant (in whole-time practice) or  
- Cost accountant (in whole-time practice) or  
- Company secretary (in whole-time practice)

*Whether associate or fellow  
- Associate  
- Fellow

*Membership number or certificate of practice number  

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 filing company.
FORM 23ACA

[See section 220 of the Companies Act, 1956 and Rule 78]

Form for filing Profit and Loss account and other documents with the Registrar

Note -
- All fields marked in * are to be mandatorily filled.
- Figures appearing in the eForm should be entered in Absolute Rupees only. Figures should not be rounded off in any other unit like hundreds, thousands, lakhs, millions or crores.

Authorised capital of the company as on the date of filing  (in ₹)  
Number of members of the company as on the date of filing

Part A

1. General information of the company

1(a) *Corporate identity number (CIN) of company

(b) Global location number (GLN) of company

2(a) Name of the company

(b) Address of the registered office of the company

3(a) *Period of profit and loss account

From  (DD/MM/YYYY)

To  (DD/MM/YYYY)

(b) *Date of signing of report on the annual accounts by the auditors

4. (a) *Whether schedule VI of the Companies Act, 1956 is applicable  □ Yes □ No  (DD/MM/YYYY)

(b) *Type of Industry

Note: In case the type of industry is other than Banking or Power or Insurance or NBFC, then select Commercial and Industrial (C&I).
Part - B

I. STATEMENT OF PROFIT AND LOSS (As per Schedule VI to the Companies Act, 1956 applicable for the financial year commencing on or after 1.4.2011)

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Figures for the period</th>
<th>Figures for the period</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>(Current reporting period)</td>
<td>(Previous reporting period)</td>
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<tr>
<td></td>
<td>(in ₹)</td>
<td>(in ₹)</td>
</tr>
<tr>
<td></td>
<td>From (DD/MM/YYYY)</td>
<td>From (DD/MM/YYYY)</td>
</tr>
<tr>
<td></td>
<td>To (DD/MM/YYYY)</td>
<td>To (DD/MM/YYYY)</td>
</tr>
</tbody>
</table>

(i) Revenue from operations

Domestic turnover

(i) Sale of goods manufactured

(ii) Sale of goods traded

(iii) Sale or supply of services

Export turnover

(i) Sale of goods manufactured

(ii) Sale of goods traded

(iii) Sale or supply of services

(ii) Other income

(III) Total Revenue (I+II)

(IV) Expenses

Cost of materials consumed

Purchases of stock in trade

Changes in inventories of finished goods, work-in-progress and stock in trade

Employee benefit expense

Managerial remuneration

Payment to Auditors

Insurance expenses

Power and fuel

Finance cost

Depreciation and amortization expense

Other expenses

Total expenses

(V) Profit before exceptional and extraordinary items and tax (III-IV)

(VI) Exceptional items

(VII) Profit before extraordinary items and tax (V-VI)

(VIII) Extraordinary items

(X) Profit before tax (VII-VIII)
<table>
<thead>
<tr>
<th>(X)</th>
<th>Tax Expense</th>
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<tr>
<td></td>
<td>(1) Current tax</td>
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<td></td>
<td>(2) Deferred tax</td>
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<tr>
<td>(XI)</td>
<td>Profit (Loss) for the period from continuing operations (IX-X)</td>
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<tr>
<td>(XII)</td>
<td>Profit (Loss) from discontinuing operations</td>
</tr>
<tr>
<td>(XIII)</td>
<td>Tax expense of discontinuing operations</td>
</tr>
<tr>
<td>(XIV)</td>
<td>Profit (Loss) from discontinuing operations (after tax) (XII-XIII)</td>
</tr>
<tr>
<td>(XV)</td>
<td>Profit (Loss) (XI+XIV)</td>
</tr>
<tr>
<td>(XVI)</td>
<td>Earnings per equity share</td>
</tr>
<tr>
<td></td>
<td>(1) Basic</td>
</tr>
<tr>
<td></td>
<td>(2) Diluted</td>
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</tbody>
</table>
### Part B

#### I. STATEMENT OF PROFIT AND LOSS (Applicable for financial year commencing before 01.04.2011)

| Particulars                                | Figures for the period (in ')
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<td>(Current reporting period)</td>
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<tr>
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<td>From (DD/MM/YYYY)</td>
</tr>
<tr>
<td></td>
<td>To (DD/MM/YYYY)</td>
</tr>
<tr>
<td>Domestic turnover</td>
<td></td>
</tr>
<tr>
<td>(i) Sale of goods manufactured</td>
<td></td>
</tr>
<tr>
<td>(ii) Sale of goods traded</td>
<td></td>
</tr>
<tr>
<td>(iii) Sale or supply of services</td>
<td></td>
</tr>
<tr>
<td>Export turnover</td>
<td></td>
</tr>
<tr>
<td>(i) Sale of goods manufactured</td>
<td></td>
</tr>
<tr>
<td>(ii) Sale of goods traded</td>
<td></td>
</tr>
<tr>
<td>(iii) Sale or supply of services</td>
<td></td>
</tr>
<tr>
<td>Other income</td>
<td></td>
</tr>
<tr>
<td><strong>Total income</strong></td>
<td></td>
</tr>
<tr>
<td>Raw material consumed (see note 1)</td>
<td></td>
</tr>
<tr>
<td>Purchases made for re-sale (see note 2)</td>
<td></td>
</tr>
<tr>
<td>Consumption of stores and spare parts (see note 3)</td>
<td></td>
</tr>
<tr>
<td>(Increase) or decrease in finished goods, work-in-progress</td>
<td></td>
</tr>
<tr>
<td>Salaries, wages and bonus</td>
<td></td>
</tr>
<tr>
<td>Managerial remuneration</td>
<td></td>
</tr>
<tr>
<td>Payment of auditors</td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td></td>
</tr>
<tr>
<td>Insurance expenses</td>
<td></td>
</tr>
<tr>
<td>Power and fuel</td>
<td></td>
</tr>
<tr>
<td>Depreciation and amortization</td>
<td></td>
</tr>
<tr>
<td>Other expenditure</td>
<td></td>
</tr>
<tr>
<td><strong>Total expenditure</strong></td>
<td></td>
</tr>
<tr>
<td>Net Profit or Net Loss (before tax and appropriation)</td>
<td></td>
</tr>
<tr>
<td>Income tax including deferred tax</td>
<td></td>
</tr>
</tbody>
</table>

**Note 1:** Raw material consumed is to be given as per following calculation:
Opening stock of raw materials + purchases of raw materials - closing stock of raw materials

**Note 2:** Purchases made for re-sale is to be given as per following calculation:
Opening stock of goods traded + purchases of goods traded - closing stock of goods traded

**Note 3:** Consumption of stores and spare parts to be given as per following calculation:
Opening stock of stores and spares + purchases of stores and spares - closing stock of store and spares
II. Detailed Profit and Loss items (Amount in `) (Applicable in case of Revised Schedule VI- that is for financial year commencing on or after 01.04.2011)

A. Details of earning in foreign exchange

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Export of goods calculated on FOB basis</td>
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<td></td>
</tr>
<tr>
<td>Interest and dividend</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Royalty</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Know-how</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional &amp; consultation fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Earning in Foreign Exchange</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

B. Details of expenditure in foreign exchange

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Current reporting period</th>
<th>Previous reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Import of goods calculated on CIF basis:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i) raw material</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(ii) component and spare parts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(iii) capital goods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenditure on account of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Royalty</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Know-how</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional &amp; consultation fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other matters</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dividend paid</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Expenditure in foreign exchange</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

III. Financial parameters - Profit and loss account items (Amount in `) during the reporting period

1. Proposed Dividend

2. "Earning per share (in `)  
   - Basic
   - Diluted

3. "Income in foreign currency

4. "Expenditure in foreign currency

5. "Revenue subsidies or grants received from government authority(s)

6. "Rent paid

7. "Consumption of stores and spare parts

8. "Gross value of transaction with related parties as per AS-18 (if applicable)

9. "Bad debts of related parties as per AS-18 (if applicable)

IV. Details related to principal products or services of the company

Total number of product/services category(s)

(f) Product or service category code (ITC/ NPCS 4 digit code)

Description of the product or service category

Turnover of the product or service category (in `)

Highest turnover contributing product or service code (ITC/ NPCS 8 digit code)

Description of the product or service

Turnover of highest contributing product or service (in `)

Note - Please refer to 'Indian Trade Classification' based on harmonized commodity description and coding system issued by the Ministry of Commerce & Industry for Product Codes and National Product Classification for Services (NPCS) for Services codes issued by Ministry of Statistics & Programme Implementation, Government of India.
V. Details of qualification(s), reservation(s) or adverse remark(s) made by auditors.

1. Whether auditors' report has been qualified or has any reservations or contains adverse remarks  
   ☐ Yes ☐ No

2(a) Auditor's qualification(s), reservation(s) or adverse remark(s) in the auditors' report

(b) Director's comments on qualification(s), reservation(s) or adverse remark of the auditors as per Board's report

Attachments

1. *Copy of Profit and Loss Account duly authenticated as per section 215 (in pdf converted format)  
   [Attach]

2. Statement of subsidiaries as per section 212  
   [Attach]

3. Optional attachment(s) - if any  
   [Attach]

Remove attachment

List of attachments

Verification

I confirm that all the particulars mentioned above are as per the attached profit and loss account and other documents, all of which are duly signed and authenticated as required under the provisions of the Companies Act, 1956.

To the best of my knowledge and belief, the information given in the form and its attachments is correct and complete. I have been authorised by the Board of directors' resolution number "_________" dated "_________" (DD/MM/YYYY) to sign and submit this form.

To be digitally signed by

Managing Director or Director or manager or secretary of the company

[Signature]  

*Designation

*Director identification number of the director or Managing Director; or Income-tax permanent account number (income-tax PAN) of the manager; or Membership number, if applicable or income-tax PAN of the secretary (secretary of a company who is not a member of ICSI, may quote his/ her income-tax PAN)

Certificate

It is hereby certified that I have verified the above particulars (including attachment(s)) from the records of

[Blank space for record details]

and found them to be true and correct. I further certify that all required attachment(s) have been completely attached to this form.

☐ Chartered accountant (in whole-time practice) or ☐ Cost accountant (in whole-time practice) or

☐ Company secretary (in whole-time practice)

*Whether associate or fellow ☐ Associate ☐ Fellow

*Membership number or certificate of practice number

[Data entry field]

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 filing company.
Note:- The principal notification was published in the Gazette of India, Part II, Section 3, Sub-section (i) vide number G.S.R. 432(E) dated the 18th January, 1956 and subsequently amended vide the following notifications:-

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<thead>
<tr>
<th>Serial Number</th>
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<th>Notification Date</th>
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<tr>
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<td>SRO 3135</td>
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<td>SRO 237</td>
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<td>SRO 2105</td>
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<td>SRO 3038</td>
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<td>SRO 3867</td>
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<td>GSR 48</td>
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<td>8.</td>
<td>GSR 723</td>
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<td>9.</td>
<td>GSR 750</td>
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<td>10.6.1975</td>
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