

ROC Expenses

S. No.	Company Name	Form No.	Particulars of Form	Date	Fees	Surcharge	Total Amt	Receipt Attached
1	Krisumi Corporation Pvt Ltd	DPT-3	Return of Deposits	29.06.2020	600	7	607	Yes


Jaijaj Vikas Verma


14-8-2020

MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7

SRN : R43596386

Service Request Date : 29/06/2020

Payment made into : ICICI Bank

Received From :

Name : JAIRAJ VIKAS VERMA
Address : 3rd Floor, Central Plaza Mall,
Golf Course Road, Sector-53,
Gurgaon, Haryana
IN - 122001

Entity on whose behalf money is paid

CIN: U70200HR2012PTC064545
Name : KRISUMI CORPORATION PRIVATE LIMITED
Address : 3RD FLOOR, CENTRAL PLAZA MALL,
GOLF COURSE ROAD,SECTOR -53,
GURGAON, Haryana
India - 122001

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee For Form DPT-3 for the financial year ending on 2020	Normal	600.00
Total		600.00

Mode of Payment: Credit Card- ICICI Bank

Received Payment Rupees: Six Hundred Only

Note: The defects or incompleteness in any respect in this eForm as noticed shall be placed on the Ministry's website (www.mca.gov.in). In case the eForm is marked as RSUB or PUCL, please resubmit the eForm or file Form GNL-4(Addendum), respectively. Please track the status of your transaction at all times till it is finally disposed off. (Please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014) It is compulsory to file Form GNL-4 (Addendum) electronically within the due date whenever the document is put under PUCL, failing which the system will treat the document as invalid and will not be taken on record in accordance with Rule 10(4) of the Companies (Registration offices and Fees) Rules, 2014

FORM NO. DPT- 3

Return of deposits

[Pursuant to rule 16 of the Companies
(Acceptance of Deposits) Rules, 2014]



Form Language English Hindi

Refer the instruction kit for filing the form.

1. (a) *Corporate Identity Number (CIN)
- (b) Global location number (GLN)
2. (a) Name of the company
- (b) Registered office address
- 3RD FLOOR, CENTRAL PLAZA MALL,
GOLF COURSE ROAD,SECTOR -53,
GURGAON
Gurgaon
Haryana
- (c) *email id
3. *Purpose of the Form
- Onetime Return for disclosure of details of outstanding money or loan received by a company but not considered as deposits in terms of rule 2(1)(c) of the Companies (Acceptance of Deposits) Rules, 2014
- Return of Deposit
- Particulars of transactions by a company not considered as deposit as per rule 2 (1) (c) of the Companies (Acceptance of Deposit) Rules, 2014
- Return of Deposit and Particulars of transactions by a company not considered as deposit
4. Whether the company is Public company Private company
5. *Whether the company is a government company Yes No
6. Objects of the company
- Real estate activities on a fee or contract basis. [This class includes buying, selling, renting managing and appraising real estate on a fee or contract basis].
7. * (b) Date of last closing of accounts
8. * Net Worth as per the latest audited balance sheet preceding the date of the return-

S.No.	Particulars	Amount (in Rupees)
(a) (i)	Paid up share capital	10,135,140
(ii)	Free reserves	0
(iii)	Securities Premium Account	0
(b) (i)	Accumulated Loss	460,464,429
(ii)	Balance of deferred revenue expenditure	0
(iii)	Accumulated unprovided depreciation	0
(iv)	Miscellaneous expense and preliminary expenses	0
(v)	Other intangible assests	91,703
(c)	Net worth (a) - (b)	-450,420,992

13. Particulars of charge

(a) Date of entering into trust deed

(b) Name of the trustee

(c) Short particulars of the property on which charge is created for securing depositors

(d) Value of the property

15. *Particulars of receipt of money or loan by a company but not considered as deposits, at the end of financial year, in terms of clause (c) of sub-rule 1 of rule 2 of the Companies (Acceptance of Deposits) Rules, 2014

	Amount
(a) Any amount received from -	
(i) the Central Government; or	0
(ii) a State Government; or any amount received from any other source whose repayment is guaranteed by the Central Government or State Government; or	0
(iii) any amount received from a local authority; or	0
(iv) any amount received from statutory authority constituted under an Act of Parliament or a State Legislature.	0