

VOUCHER

12-1050

No. _____

Date 20/10/22

Firm's Name _____

PARTICULARS

	Rs.	P.
Debit		
Cash paid to Mr. Jairaj Vikas Verma against Fee for Form AOC-4 XBRL for the financial year ending on 2022.	1,215	/
Total	1,215	/
Credit		
Cash		/
Total	1,215	/

Approved by _____

Signature _____

Receiver's Signature _____

GURGAON, Haryana

India - 122001

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee for Form AOC-4 XBRL for the financial year ending on 2022	Normal	600.00
	Additional	600.00
	Total	1200.00

Mode of Payment: Credit Card- ICICI Bank

Received Payment Rupees: One Thousand Two Hundred Only

+15 (Credit Card Charge)

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

Rs. 1200
Jairaj

MINISTRY OF CORPORATE AFFAIRS

RECEIPT

G.A.R.7

SRN : F29638103

Service Request Date : 14/10/2022

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

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Rs 1215
Jairaj

FORM NO. AOC-4 XBRL

[Pursuant to section 137 of the Companies Act, 2013 and rule 12(2) of the Companies (Accounts) Rules, 2014]



Form for filing XBRL document in respect of financial statement and other documents with the Registrar

Language English Hindi

Refer the instruction kit for filing the form.

Note-

-All fields marked in * are to be mandatorily filled.

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

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

(b) Global location number (GLN) of company

2. (a) Name of the company

(b) Address of registered office of the company

3RD FLOOR, CENTRAL PLAZA MALL,
GOLF COURSE ROAD, SECTOR -53,
GURGAON
Gurgaon
Haryana
122001

(c)*e-mail ID of the company

3.* Financial year to which financial statement relates

From (DD/MM/YYYY) To (DD/MM/YYYY)

4.(a)* Date of Board of Director's meeting in which financial statements are approved (DD/MM/YYYY)

4.(b)(i)* Nature of financial statements

(iii). Whether provisional financial statements filed earlier Yes No Not applicable

(iv). Whether adopted in adjourned AGM Yes No Not applicable

5.(a) Whether Annual General Meeting (AGM) held Yes No Not applicable

(b). If yes, date of AGM (DD/MM/YYYY)

(c). * Due date of AGM (DD/MM/YYYY)

(d). * Whether any extension for financial year or AGM granted Yes No

6.(a) * Whether Schedule III of the Companies Act, 2013 is applicable Yes No

6. (b) * Whether financial statements have been drawn on the basis of AS Taxonomy Ind-AS Taxonomy

7. * Type of Industry

8. * Whether consolidated Financial Statements are also being filed Yes No

9.(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 143 of the Companies Act, 2013
 Yes No

(d). Whether CAG of India has conducted supplementary or test audit under section 143
 Yes No

* 10. Whether Secretarial Audit is applicable Yes No

* 11. Whether detailed disclosure with respect to Director's report Sec 134(3) is attached Yes No

Attachment(s)

- (1) XBRL financial statements duly authenticated as per section 134 (including Board's report, auditors' report and other documents)
- (2) XBRL document in respect Consolidated financial statement
- (3) Statement of subsidiaries as per section 129-Form AOC-1 (To be attached in respect of Foreign subsidiaries)
- (4) Statement of the fact and reasons for not adopting balance sheet in the annual general meeting (AGM)
- (5) Statement of the fact and reasons for not holding the AGM
- (6) Approval letter of extension of financial year or AGM
- (7) Supplementary or test audit report under section 143
- (8) Details of comments of CAG if India
- (9) Optional attachment (s) - if any

List of Attachment(s)

Declaration

I am authorized by the Board of Directors of the Company vide * resolution number * dated

to sign this form and declare that all the requirements of 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. It is confirmed that the attached XBRL document(s) are the XBRL converted copy(s) of the duly signed Financial Statements and all other documents which are required to be annexed or attached to the Financial Statements as required under Section 137 of the Companies Act, 2013. It is further confirmed that such document(s) have been prepared using the XBRL taxonomy as notified under Companies(Filing of documents and forms in Extensible Business Reporting Language) Rules, 2015.
- 3. All the required attachments have been completely and legibly attached to this form.

For office use only:

eForm Service request number (SRN)

eForm filing date

(DD/MM/YYYY)

This e-form is hereby registered

Digital signature of the authorizing officer

Confirm submission

Date of signing

(DD/MM/YYYY)

OR

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