

BSE Remarks

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Company Name	Comments	Attachment	Date
Mahek	<p>1. Audited financials of the transferee/resulting and transferor/demerged companies for the last 3 financial years (financials not being more than 6 months old) as per Annexure IV. Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (where it is due) accompanied mandatorily by the Limited Review Report of the auditor: Attach Auditor Report for all the companies. 2. Brief details of the transferee/resulting and transferor/demerged companies as per format enclosed at Annexure VIII: Provide details of post capital of the resulting companies. 3. Remove If applicable in Confirmation by the Managing Director/ Company Secretary as per format enclosed as Annexure XI- Point b iii. 4. Details of Assets and Liabilities of the Demerged division that are being transferred. 5. Percentage of Net Worth of the company, that is being transferred in the form of demerged undertaking and percentage wise contribution of the Demerged division to the total turnover and income of the company in the last two years as per the format in the checklist. 6. Undertaking that the transferee entity will not issue/reissue shares not covered under the draft scheme. :To be confirmed by Listed company. (ii) Undertaking that as on date of application there are no outstanding Warrants/instruments/agreements which give right to any person to take the equity shares in the transferee entity at any future date : To be confirmed by listed company. 7. Confirmation on whether the draft scheme is in accordance with the provisions of the Memorandum of Association and Article of Association of the companies? 8. Please share the screenshots of the documents uploaded on company website. 9. It has been observed that 90 days clause is not found under fractional entitlement clause of the draft scheme. Please refer master circular for the same and provide clarification. Please attach under respective TABs and not under the remark column as we will not be notified if the same is attached under remark column.In case of any clarification, Contact: 777011308 Mahek Jaju</p>	<p>(Download/Scheme/TOCOMPANY/154513/)</p>	<p>12/07/2022 16:41:30</p>