FORM NO. AOC-4

[Pursuant to section 137 of the Companies Act, 2013 and



Hindi

Form for filing financial statement and other documents with the Registrar

sub-rule (1) of Rule 12 of Companies (Accounts) Rules, 2014]

English

Form Language

Refer the instruction kit for filing	g the form.		
NoteAll fields marked in * are to be ma -Figures appearing in the e-Form sother unit like hundreds, thousand	should be entered in Absolute F	Rupees only. Figures should not be rounded	off in any
Authorized capital of the company	as on the date of filing	1,000,000	
Number of members of the compa	ny as on the date of filing		
SEGMENT- I: INFORMATION AN	D PARTICULARS IN RESPEC	T OF BALANCE SHEET	
Part A			
I. General information of the cor	npany		
1. (a) *Corporate identity number (CIN) of company	U85320WB2020NPL235794	Pre-Fill
(b) Global location number (GLI	N) of company		
2. (a) Name of the company	PRANAB MICRO SERVICES	FEDERATION	
(b) Address of the registered office of the company	Holding No 30, Manipur Road Ward 11, P.S Nabadwip Nadia Nadia West Bengal		
(c) *e-mail ID of the company	info@pranabmicrofinance.com	n	
3. * Financial year to which financi	al statements relates		
From 01/04/2020	(DD/MM/YYYY) To	31/03/2021 (DD/MM/YYYY)	
4. (a)* Date of Board of directors' r	meeting in which financial state	ments are approved 04/10/2021 (E	DD/MM/YYYY)
(b) (i) *Nature of financial stater	ments Adopted Financial	statements	
(iii) Whether provisional fina	ncial statements filed earlier	Yes No Not applicable	
(iv) Whether adopted in adjo	ourned AGM OYes No	Not applicable	
(c) Details of director(s), manag	ger, secretary, CEO, CFO of the	e company who have signed the financial sta	atements
	n number (DIN) in case of direc manager, secretary, CEO, CFC	tor, Managing Director and Income -tax per D. Pre-fill All	rmanent account number

	DIN or Income-tax PAN	Name	Designation	Date of signing of financial statements			
	07668401	PRANAB KUMAR SAHA	Director	04/10/2021			
	08156832	PRABIR KUMAR SAHA	Director	04/10/2021			
	*Date of Board of directors' m under section 134 was appro) Details of director(s) who ha		referred 04/10/2021 Pre-fill All	(DD/MM/YYYY)			
	DIN	Name	Designation ^[7]	eate of signing of Boards' report			
	07668401	PRANAB KUMAR SAHA	Director 0	4/10/2021			
	08156832	PRABIR KUMAR SAHA	Director 0	4/10/2021			
6. * E	Date of signing of reports on th	ne financial statements by the	auditors 04/10/2021 (DD/	MM/YYYY)			
7.	(a)* Whether annual gener	al meeting (AGM) held	Yes O No O Not applica	ole			
	(b) If yes, date of AGM	01/11/2021 (DD/MM/YY)	YY)				
	(c) *Due date of AGM	30/11/2021 (DD/MM/YY)	YY)				
	(d)* Whether any extension	n for financial year or AGM gra	anted Yes No				
3.	(a)* Whether the company	is a subsidiary company as de	efined under clause (87) of sec	tion 2 Yes No			
	(b) CIN of the holding comp	pany, if applicable		Pre-Fill			
	(c) Name of the holding co	mpany					
	(d) Provision pursuant to w	hich the company has become	e a subsidiary				
). (a)	* Whether the company has a	a subsidiary company as defin	ed under clause (87) of section	n 2			
(b)) If yes, then indicate number	of subsidiary company(ies)	Р	re-fill All			
	CIN of subsidiary	company		 1			
	Name of the subs	idiary company		_			
	Provisions pursuant to which the company has become a subsidiary						
10 *	Number of Auditors	1					
٠.		1					

I.	*(a)	Income-	tax PAN of auditor or auditor's firm	ABYF	PD9937	'M			
	*(b)	Category	y of auditor	Olnd	lividual	● A	uditor's firm		
	*(c)		ship number of auditor or auditor's firm's ion number	0049	20S				
	*(d)	SRN of I	Form ADT-1		R5278	88940	Pre-Fill		
	*(e)	Name of	the auditor or auditor's firm	KAM	ESWAR	RA RAO [DSVS AND CO)	
	*(f)	Address of the auditor or auditor's firm Line I 4-32/1, SSNAGAR COLONY							
			Line II	ALM	ASGUD)A			
			*City	HYDERABAD					
	*State Country		Telan	Telangana-TG					
			INDIA						
		*Pin code		5000	500058				
	(g)	Details o	of the member signing for the above firm						
		Name of the member			KAMESWARA RAO DSVS				
	Membership number			018396					
11. (a) *Wh	ether S	chedule II	I of the Companies Act, 2013 is applicable	•	Yes () No			
(b) *Typ	oe of Ind	lustry	Commercial & Industrial						
Note: In ca		type of in	dustry is other than Banking or Power or	Insuranc	ce or NB	BFC, then	select Comme	rcial and	
12. *Wheth	er conso	olidated fi	nancial statements required or not	\subset	Yes (No			
13. (a) *Wh	ether co	ompany is	maintaining books of account and other rele	vant bool	ks and p	apers in e	lectronic form	Yes	No

	Particulars	Figures as at the end of (Current reporting period) (in Rs.)	Figures as at the end of (Previous reporting period) (inRs.)	
		31/03/2021 (DD/MM/YYYY)	31/03/2020 (DD/MM/YYYY)	
I.	EQUITY AND LIABILITIES			
(1)	Shareholder's Fund (a) Share capital	100,000.00	100,000.00	
	(b) Reserves and surplus	0.00	0.00	
	(c) Money received against share warrants	0.00	0.00	
(2)	Share application money pending allotment	0.00	0.00	
(3)	Non - current liabilities			
	(a) Long term borrowings	0.00	0.00	
	(b) Deferred tax liabilities (net)	0.00	0.00	
	(c) Other long term liabilities	0.00	0.00	
	(d) Long term provisions	0.00	0.00	
(4)	Current liabilities			
	(a) Short term borrowings	0.00	0.00	
	(b) Trade payables	0.00	0.00	
	(c) Other current liabilities	0.00	0.00	
	(d) Short term provisions	0.00	0.00	
	Total	100,000.00	100,000.00	
II.	ASSETS			
(1)	Non-current assets			
. ,	(a) Fixed assets			
	(i) Tangible assets	0.00	0.00	
	(ii) Intangible assets	0.00	0.00	
	(iii) Capital work-in-progress	0.00	0.00	
	(iv) Intangible assets under development	0.00	0.00	
	(b) Non-current Investments	0.00	0.00	
	(c) Deferred tax assets (net)	0.00	0.00	
	(d) Long term loans and advances	0.00	0.00	
	(e) Other non-current assets	0.00	0.00	
(2)	Current assets			
	(a) Current Investment	0.00	0.00	
	(b) Inventories	0.00	0.00	
	(c) Trade receivables	0.00	0.00	
	(d) Cash and cash equivalents	100,000.00	100,000.00	
	(e) Short term loans and advances	0.00	0.00	
	(f) Other current assets	0.00	0.00	
	Total	100,000.00	100,000.00	

II. Detailed Balance sheet items (Amount in Rupees)

A. Details of long term borrowings (unsecured)

Particulars	Current reporting period	Previous reporting period
Bonds/ debentures	0.00	0.00
Term Loans		
-From banks	0.00	0.00
-From other parties	0.00	0.00
Deferred payment liabilities	0.00	0.00
Deposits	0.00	0.00
Loans and advances from related parties	0.00	0.00
Long term maturities of financial lease Obligations	0.00	0.00
Other loans & advances	0.00	0.00
Total long term borrowings (unsecured)	0.00	0.00
Out of above total, aggregate amount guaranteed by directors	0.00	0.00

B. Details of short term borrowings (unsecured)

Particulars	Current reporting period	Previous reporting period
Loans repayable on demand		
-From banks	0.00	0.00
-From other parties	0.00	0.00
Loans and advances from related parties	0.00	0.00
Deposits	0.00	0.00
Other loans and advances	0.00	0.00
Total short term borrowings (unsecured)	0.00	0.00
Out of above total, aggregate amount guaranteed by directors	0.00	0.00

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

Particulars	Currents reporting period	Previous reporting period
Capital advances	0.00	0.00
Security deposits	0.00	0.00
Loans and advances to other related parties	0.00	0.00
Other loans and advances	0.00	0.00
Total long term loan and advances	0.00	0.00
Less: Provision/ allowance for bad and doubtful loans and advances		
-From related parties	0.00	0.00
-From others	0.00	0.00
Net long term loan and advances (unsecured, considered good)	0.00	0.00
Loans and advances due by directors/ other officers of the company	0.00	0.00

D. Details of long term loans and advances (doubtful)

Particulars	Currents reporting period	Previous reporting period
Capital advances	0.00	0.00
Security deposits	0.00	0.00
Loans and advances to other related parties	0.00	0.00
Other loans and advances	0.00	0.00
Total long term loan and advances	0.00	0.00
Less: Provision/ allowance for bad and doubtful loans and advances		
-From related parties	0.00	0.00
-From others	0.00	0.00
Net long term loan and advances (doubtful)	0.00	0.00
Loans and advances due by directors/ other officers of the company	0.00	0.00

E. Details of trade receivables

Particulars	Current reporting period		Previous reporting period	
	Exceeding six months	Within six months	Exceeding six months	Within six months
Secured, considered good	0.00	0.00	0.00	0.00
Unsecured, considered good	0.00	0.00	0.00	0.00
Doubtful	0.00	0.00	0.00	0.00
Total trade receivables	0.00	0.00	0.00	0.00
Less: Provision/ allowance for bad and doubtful debts	0.00	0.00	0.00	0.00
Net trade receivables	0.00	0.00	0.00	0.00
Debt due by directors/ others officers of the company	0.00	0.00	0.00	0.00

III. *Financial parameters - Balance sheet items (Amount in Rupees) as on financial year end date

1	Amount of issue allotted for contracts without payment received in cash during reporting periods	0.00
2	Share application money given	0.00
3	Share application money given during the reporting period	0.00
4	Share application money received during the reporting period	0.00
1	Share application money received and due for refund	0.00
1	Paid – up capital held by foreign company	0.00 0.00 %
7	Paid-up capital held by foreign holding company and/ or through its	0.00
1	subsidiaries	0.00 0.00 %
1	Number of shares bought back during the reporting period	0.00
1	Deposits accepted or renewed during the reporting period	0.00
	Deposits matured and claimed but not paid during the reporting period	0.00
11	Deposits matured and claimed but not paid	0.00
12	Deposits matured, but not claimed	0.00
13	Unclaimed matured debentures	0.00
14	Debentures claimed but not paid	0.00
15	Interest on deposits accrued and due but not paid	0.00
16	Unpaid dividend	0.00
17	Investment in subsidiary companies	0.00
18	Investment in government companies	0.00
19	Capital Reserves	0.00
	Amount due for transfer to Investor Education and Protection Fund (IEPF)	0.00
21	Inter- corporate deposits	0.00
22	Gross value of transaction as per AS18 (If applicable)	0.00
23	Capital subsidies/ grants received from government authority(ies)	0.00
24	Calls unpaid by directors	0.00
25	Calls unpaid by others	0.00
26	Forfeited shares (amount originally paid-up)	0.00
27	Forfeited shares reissued	0.00
28	Borrowing from foreign institutional agencies	0.00
29	Borrowing from foreign companies	0.00
30	Inter-corporate borrowings - secured	0.00
31	Inter-corporate borrowings - unsecured	0.00
32	Commercial Paper	0.00
	Conversion of warrants into equity shares during the reporting period	0.00
	Conversion of warrants into preference shares during the reporting period	0.00
35	Conversion of warrants into debentures during the reporting period	0.00
36	Warrants issued during the reporting period (In foreign currency)	0.00
37	Warrants issued during the reporting period (In Rupees)	0.00
38	Default in payment of short term borrowings and interest thereon	0.00
39	Default in payment of long term borrowings and interest thereon	0.00
	Whether any operating lease has been converted to financial lease	⊜Yes ●No
\vdash	or vice-versa	
	Provide details of such conversion	

41	Net worth of company	0.00
	Number of shareholders to whom shares allotted under private placement during the reporting period	0
43	Secured Loan	0.00
44	Gross fixed assets (including intangible assets)	0.00
45	Depreciation and amortization	0.00
46	Miscellaneous expenditure to the extent not written off or adjusted	0.00
47	Unhedged Foreign Exchange Exposure	0.00

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

Particulars	Equity Shares	Preference Shares	Total
(a) Public issue	0.00	0.00	0.00
(b) Bonus issue	0.00	0.00	0.00
(c) Right issue	0.00	0.00	0.00
(d) Private placement arising out of conversion of debentures or preference shares	0.00	0.00	0.00
(e) Other private placement	0.00	0.00	0.00
(f) Preferential allotment arising out of conversion of debentures or preference shares	0.00	0.00	0.00
(g) Other preferential allotment	0.00	0.00	0.00
(h) Employee Stock Option Plan (ESOP)	0.00	0.00	0.00
(i) Others	0.00	0.00	0.00
(j) Total amount of share capital raised during the reporting period	0.00	0.00	0.00

VI. Details related to cost records and cost audit

1. *Whether maintenance of cost records by the company has been mandated under	○Yes
Companies (Cost Records and Audit) Rules, 2014	O103

I. Statement Of Profit And Loss

	Particulars		es for the period ing period)	(Current	Figures for the period (Previous reporting period)			
		From	01/04/2020	(DD/MM/YYYY)	From	09/01/2020	(DD/MM/YYYY)	
		То	31/03/2021	(DD/MM/YYYY)	То	31/03/2020	」 │ (DD/MM/YYYY)	
(1)	Revenue from operations		01/00/2021	,		01/00/2020		
	Domestic Turnover							
	(i) Sales of goods manufactured	0.00			0.00			
	(ii) Sales of goods traded	0.00			0.00			
	(iii) Sales or supply of services	0.00			0.00			
	Export turnover							
	(i) Sales of goods manufactured	0.00			0.00			
	(ii) Sales of goods traded	0.00			0.00			
	(iii) Sales or supply of services	0.00			0.00			
(II)	Other income	1,027,7	70.00		0.00			
(III)	Total Revenue (I+II)	1,027,7	70.00		0.00			
(IV)	Expenses							
	Cost of material consumed	0.00			0.00			
	Purchases of stock in trade	0.00			0.00			
	Changes in inventories of							
	-Finished goods	0.00			0.00			
	-Work-in-progress	0.00			0.00			
	-Stock in trade	0.00			0.00			
	Employee benefit Expense	78,900.	00		0.00			
	Managerial remuneration	0.00			0.00			
	Payment to Auditors	0.00			0.00			
	Insurance expenses	0.00			0.00			
	Power and fuel	0.00			0.00			
	Finance cost	0.00			0.00			
	Depreciation and Amortisation	0.00			0.00			
	expense Other expenses		2.00					
	Total expenses	948,870			0.00			
(V)	Profit before exceptional and	1,027,7	70.00		0.00			
(•)	extraordinary items and tax (III-IV)	0.00			0.00			
(VI)	Exceptional items	0.00			0.00			
(VII)	Profit before extraordinary items and tax (V-VI)	0.00			0.00			
(VIII)	Extraordinary items	0.00			0.00			
(IX)	Profit before tax (VII-VIII)	0.00			0.00			
(X)	Tax Expense							
	(1) Current tax	0.00			0.00			
	(2) Deferred tax	0.00			0.00			
(XI)	Profit (Loss) for the period from continuing Operations (IX-X)	0.00			0.00			
(XII)	Profit/(Loss) from discontinuing operations	0.00			0.00			
(XIII)	Tax expense of discontinuing operations	0.00			0.00			
(XIV)	Profit /(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00			0.00			
(XV)	Profit/ (Loss) (XI+XIV)	0.00			0.00			

(XVI)	Earnings per equity share before extraordinary items		
	(1) Basic	0.00	0.00
	(2) Diluted	0.00	0.00
(XVII)	Earnings per equity share after extraordinary items		
	(1) Basic	0.00	0.00
	(2) Diluted	0.00	0.00

II. Detailed Profit and Loss items (Amount in Rupees)

A. Details of earning in foreign exchange

Particulars	Current reporting period	Previous reporting period
Export of goods calculated on FOB basis	0.00	0.00
Interest and dividend	0.00	0.00
Royalty	0.00	0.00
Know-how	0.00	0.00
Professional and consultation fees	0.00	0.00
Other income	0.00	0.00
Total Earning in Foreign Exchange	0.00	0.00

B. Details of expenditure in foreign exchange

Particulars	Current reporting period	Previous reporting period
Import of goods calculated on CIF basis		
(i) Raw material	0.00	0.00
(ii) Component and spare parts	0.00	0.00
(iii) Capital goods	0.00	0.00
Expenditure on account of		
Royalty	0.00	0.00
Know-how	0.00	0.00
Professional and consultation fees	0.00	0.00
Interest	0.00	0.00
Other matters	0.00	0.00
Dividend paid	0.00	0.00
Total Expenditure in foreign exchange	0.00	0.00

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

1	Proposed Dividend	0.00	0.00	%
2	Earnings per share (in Rupees) Basic	0.00		
	Diluted	0.00		
3	Income in foreign currency	0.00		
4	Expenditure in foreign currency	0.00		
	Revenue subsidies or grants received from government authority(ies)	0.00		
6	Rent paid	0.00		
7	Consumption of stores and spare parts	0.00		
	Gross value of transaction with related parties as per AS-18 (If applicable)	0.00		
9	Bad debts of related parties as per AS-18 (If applicable)	0.00		

IV.	Details	related	to	princi	oal	products	or	services	of th	1e	com	pany	V

Total number of product/ services category(ies)	0	
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Pro	oduct or serv	rice category code	(ITC/ NPCS	4 digit c	ode)				
L De	scription of t	he product or serv	/ice category	_	, L				\neg
*Tui	rnover of the	product or service	e category (in	Rupees	3)				
	*Highest turnover contributing product or service code (ITC/ NPCS 8 digit code)								
*De	scription of th	he product or serv	rice						
*Tu	rnover of higl	hest contributing բ	product or ser	vice (in	Rupees)				
Note - Please refer of Commerce & Indi of Statistics & Progr	ustry for Prod	duct Codes and N	ational Produ						
	;	Segment III: R	Reporting o	of Corp	oorate Social I	Responsi	bility (CSI	R)	
1. (a) (i) *Whether	CSR is app	plicable as per s	section 135	○ Ye	s No				
(ii) Turnover	r (in Rs.)	0.00							
(iii) Net wort	th (in Rs.)	100,000	0.00						
2. Average net pr	rofit of the c	ompany for last	three financ	ial year	s (as defined in	explanatio	n to sub-se	ction (5) sec	tion 135 of
the Act)		(in Rupee	es)						
3. Prescribed CSF	R Expenditu	ıre (two per cent	t. of the amo	unt as i	in item 2 above)			ີ່ (in Rupee	es)
4. (a) Total amou	nt spent on	CSR for the fina	ancial vear			in Rupe	.os)] (III Kapoc	,
. ,	·		,		0.00	_ (III Kupe	es)		
(b) Amount spe	ent in local a	area	0.00	(ii	n Rupees)				
(c) Manner in w	vhich the an	nount spent duri	ing the finan	cial yea	ır as detailed bel	low:			
Number of 0	CSR activiti	es							
(1) (2) (3)			(4)		(5)	(6)	(7)	(8)	(9)
		n the Project is	Projects or		Projects or	Amount	Amount	Expenditu-	Mode of
No. project cov	ered		programs		programs - Specify the	outlay (budget)	spent on the	re on Administr-	Amount spent
activity			- Specify the State /Union		district where	project or	projects or	ative	opon.
identified			Territory wh	nere	projects or programs was	programs wise	programs (in Rs.)	overheads	
			the Project/ Program w		undertaken	(in Rs.)	(11113.)	(in Rs.)	
				uo					
1 1 1			undertaken						
1			undertaken						
1 2			undertaken						
			undertaken						
2			undertaken						
2 3 Total	name, addro	ess and email a		npleme	nting agency(ies)			
2 3 Total	name, addro	ess and email a		npleme	nting agency(ies)			
2 3 Total	name, addro	ess and email a		npleme	nting agency(ies)			

Segment IV: DISCLOSURE ABOUT RELATED PARTY TRANSACTIONS

Disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arm's length transactions under third proviso thereto 1. Number of contracts or arrangements or transactions not at arm's length basis Name(s) of the related party Nature of relationship Nature of contracts/ arrangements/ transactions Duration of the contracts / Date of approval by Amount paid as advances, if Date on which the special resolution the Board was passed in general meeting as arrangements/ transactions any required under first proviso to section 188 2. Number of material contracts or arrangement or transactions at arm's length basis Name(s) of the related party Nature of relationship Nature of contracts/ arrangements/ transactions Duration of the contracts / arrangements/ Date of approval by the Board Amount paid as advances, if any transactions Segment V: Auditor's Report I. (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 III. Details of remarks made by auditors and applicability of CARO 1. *Whether auditors' report has been qualified or has any reservations or contains adverse remarks 3. *Whether Companies (Auditors' Report) Order (CARO) applicable **SEGMENT-VI- Miscellaneous** 1. *Whether the Secretarial Audit is applicable 2. *Whether detailed disclosures with respect to Directors' report under sub-section (3) Yes \(\) No of section 134 is attached.

Attachments

1. *Copy of financial statements duly authenticated as			List of attachment	
per section 134(including Board's report, auditors' report and other documents)	Attach	ARFS.pdf DR.pdf NOTICE.pd	lf	
7. Company CSR policy as per s sub-section (4) of section 135	Attach			
8. Details of other entity(s)	Attach			
12. Directors' report as per sub-section (3) of section 134	Attach			
13. Details of remaining CSR activities	Attach			
14. Optional attachment(s)- if any	Attach			
			Remove attachment	
			Remove attachment	

Declaration

I am authorized by the Board of Directors of the Company vide *resolution number 06/2021 *dated 04/10/2021

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 compiled with. I further declare that:

- 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. All the required attachments have been completely and legibly attached to this form.

*To be digitally signed by	PRANAB Dolathy signed by PRANAB KUMAR KUMAR KUMAR SAHA Date 2021 11:03 12:07:39 4:05:30 1		
*Designation Director			
*Director identification number	er of the director; or		
PAN of the manager or CEO	or CFO; or Membership	07668401	
number of the cocretary			

Certificate by Practicing professional

I declare that I have been duly engaged for the purpose of certification of this form. It is hereby certified that I have gone through the provisions of the Companies Act, 2013 and Rules thereunder for the subject matter of this form and matters incidental thereto and I have verified the above particulars (including attachment(s)) from the original/certified records maintained by the Company/applicant which is subject matter of this form and found them to be true, correct and complete and no information material to this form has been suppressed. I further certify that:

- 1. The said records have been properly prepared, signed by the required officers of the Company and maintained as per the relevant provisions of the Companies Act, 2013 and were found to be in order;
- 2. All the required attachments have been completely and legibly attached to this form;
- It is understood that I shall be liable for action under Section 448 of the Companies Act, 2013 for wrong certification, if any found at any stage.

 Chartered Accountant (in whole time practice) Cost Accountant (in whole time practice)
Company Secretary (in whole time practice)
Whether fellow or associate
Membership number 018396
Note: Attention is drawn to provisions of Section 449 and 449 which provide for punishment for feles etetement
Note: Attention is drawn to provisions of Section 448 and 449 which provide for punishment for false statement certificate and punishment for false evidence respectively.
Modify Check Form Prescrutiny Submit
For office use only:
eForm Service request number (SRN) eForm filing date (DD/MM/YYYY)
Digital signature of the authorizing officer
This e-Form is hereby registered 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

MINISTRY OF CORPORATE AFFAIRS RECEIPT

G.A.R.7

SRN: T57630923 **Service Request Date**: 04/11/2021

Payment made into: State Bank of India

Received From:

Name: SHASHIDHAR KAKI

Address: 6-22

SHERIGUDA IBRAHIMPATNAM

HYDERABAD, Telangana

IN - 501510

Entity on whose behalf money is paid

CIN: U85320WB2020NPL235794

Name: PRANAB MICRO SERVICES FEDERATION

Address: Holding No 30, Manipur Road

Ward 11, P.S Nabadwip

Nadia, West Bengal

India - 741302

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee for Form AOC-4 for the financial year ending on 2021	Normal	400.00
	Total	400.00

Mode of Payment: Internet Banking - State Bank of India

Received Payment Rupees: Four Hundred Only

Note –The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar , then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)