SAMTEX

FASHIONS LIMITED

A Govt. Recognised Export House

Men's fashion technology

Date:15.11.2019

To,

The Manager
Department of Corporate Relations,
The Stock Exchange Mumbai
Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400001

SUBJECT: Outcome Of Board Meeting and Standalone & Consolidated Un-Audited Financial Results for the quarter ended 30th September, 2019 pursuant to regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Pursuant to provisions of Regulation 30 and 33 and other applicable Regulations, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, We would like to inform you that in the Meeting held today, Friday, 15th November, 2019 have inter –alia considered, approved and taken on record the Un-Audited Financial Results-Standalone and Consolidated of Samtex Fashions Limited for the quarter ended 30th September, 2019, which was recommended by the Audit Committee along with Auditor's Review Report.

The Consolidated Unaudited Financial Results are being uploaded on the company's website www.samtexfashions.com and the said result are also being published in the newspaper as required under the SEBI Listing regulation.

It is further informed that the Meeting of the Board of Directors commenced at 4.00 P.M and concluded at 5:15 PM

Kindly take note the same on your records.

Thanking You,

For **SAMTEX FASHIONS LIMITED**

ATUL MITTAL
Chairman & Managing Director
DIN: 00223366

Encl: as above

Regd. Office & Works : Plot No. 163, Udyog Vihar, Greater Noida, Uttar Pradesh-201308
Delhi Office : Unit No. 137, DLF Prime Tower, F Block, Okhla Phase-1, New Delhi- 110020, Telephone No. 011-49025972
CIN : L127112UP1993PLC022479, E-mail id : samtex.compliance@gmail.com

SAMTEX

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SAMTEX FASHIONS LIMITED

Regd. Office & Works: Plot No. 163, Udyog Vihar, Greater Noida, Gautam Budha Nagar, U.P. 201308

CIN :L17112UP1993PLC022479, Email:samtex.compliance@gmail.com, Website: samtexfashions.com

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2019

PART -I

(Rs. In Lakhs , except per share data)

	Particulars	Standalone					
		Three Months Ended			Half Year ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.19	30.06.19	30.09.18	30.09.19	30.09.18	31.03.19
1	Income						
	Revenue From Operations	--	--	48.43	--	165.07	309.67
	Other income	--	--	3.09	--	14.11	16.74
	Total income	0.00	0.00	51.52	0.00	179.18	326.41
2	Expenses						
	(a) Cost of materials consumed	--	--	55.17	--	55.17	0.00
	(b) Purchases of stock-in-trade	--	--	(53.62)	--	0.00	133.33
	(c) Changes in inventories of finished goods,work in progress and stock in trade	--	--	0.00	--	0.19	(25.12)
	(d) Employee benefits expense	2.58	4.29	15.91	6.87	47.81	75.75
	(e) Finance Cost	--	--	0.24	--	2.84	4.55
	(f) Depreciation and amortisation expense	15.20	14.56	14.70	29.76	29.41	59.48
	(g) Other expenses	11.29	6.14	43.59	17.43	102.71	165.98
	Total expenses	29.07	24.99	75.99	54.06	238.13	413.97
3	Profit / (Loss)before exceptional item and tax	(29.07)	(24.99)	(24.47)	(54.06)	(58.95)	(87.56)
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Tax	(29.07)	(24.99)	(24.47)	(54.06)	(58.95)	(87.56)
10	Tax expense						
	Current Tax	--	--	2.16	--	--	1.40
	Deferred Tax	(1.12)	(2.36)	(2.78)	(3.48)	(2.78)	(6.96)
11	Total Tax Expenses	(1.12)	(2.36)	(0.62)	(3.48)	(2.78)	(5.56)
	Other comprehensive income, net of income tax						
	(i) (a) Items that will not be re-classified to the profit or loss						
	(b) Income Tax relating to items that will not be re-classified to the profit or loss	0.02	1.66	0.49	1.68	0.49	1.44
	(ii) (a) items that will be re-classified to the profit or loss		--				--
	(b) Income tax relating to items that will be re-classified to the profit or loss						
	Total other comprehensive income, net of income tax	0.02	1.66	0.49	1.68	0.49	1.44
	Total Comprehensive income for the period	(27.93)	(20.97)	(23.36)	(48.90)	(55.68)	(80.56)
17	Paid-up equity share capital	1490.00	1490.00	1490.00	1490.00	1490.00	1490.00
	Face value per Equity Share	2.00	2.00	2.00	2.00	2.00	2.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(1167.70)
19.i	Earnings per share						
	(a) Basic	(0.04)	(0.03)	(0.03)	(0.07)	(0.07)	(0.11)
	(b) Diluted	(0.04)	(0.03)	(0.03)	(0.07)	(0.07)	(0.11)

SAMTEX FASHIONS LIMITED

REPORTING- STANDALONE OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGU , 2015

Sr. No.	Particulars	Standalone					
		Three Months Ended			Half Year ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.19	30.06.19	30.09.18	30.09.19	30.09.18	31.03.19
1	SEGMENT REVENUE						
	India	--	--	46.43	--	92.23	237.69
	USA	--	--	2.00	--	72.83	71.98
	Total	0.00	0.00	48.43	0.00	165.06	309.67
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net sales/income from operation	0.00	0.00	48.43	0.00	165.06	309.67
2	SEGMENT RESULTS						
	Profit(+)/loss(-) before tax & Interest from each segment						
	India	(27.39)	(26.65)	(24.06)		(53.88)	(81.77)
	USA	0.00	1.66	(0.17)		(2.23)	(1.24)
	Total	(27.39)	(24.99)	(24.23)	0.00	(56.11)	(83.01)
	Less:						
	(i) Interest	0.00		0.24	2.84	2.84	4.55
	(ii) Other un-allocable expenditure net off	--	--	--	--	--	--
	(iii) un-allocable income	--	--	--	--	--	--
	Total profit before tax	(27.39)	(24.99)	(24.47)	(2.84)	(58.95)	(87.56)
3	CAPITAL EMPLOYED (Segment assets – Segment liabilities)						
	India	272.42	300.35	346.09	272.42	346.09	322.98
	USA	2.78	2.78	2.88	2.78	2.88	1.12
	Total	275.20	303.13	348.97	275.20	348.97	324.10

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 15.11.2019. The statutory auditors have expressed an unmodified opinion on the aforesaid results. The limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Statutory Auditors.
2. These results have been prepared In accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. The manufacturing activities at new premises have not started yet and the company has not carried out any business activity during the quarter ending 30th September, 2019
4. The figures of the last periods have been regrouped , wherever necessary, to confirm the current quarter's classifications.

For and on Behalf of Board of Samtex Fashions Limited

SAMTEX FASHIONS LIMITED New Delhi

Atul Mittal
Chairman & Managing Director
DIN 00223366

New Delhi
Date : 15.11.2019

SAMTEX FASHIONS LIMITED

Regd. Office & Works: Plot No. 163, Udyog Vihar, Greater Noida, Uttar Pradesh- 201 308
CIN :L17112UP1993PLC022479, Email:samtex.compliance@gmail.com, Website: samtexfashions.com

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2019

(Rs. In Lakhs , except per share data)

		Unaudited	Unaudited	Audited
		Quarter ended	Year to date	Year ended
		30.09.19	30.09.19	31.03.19
1	Income			
	Revenue From Operations	0.00	0.00	309.67
	Other income	0.86	1.16	38.11
	Total income	0.86	1.16	347.78
2	Expenses			
	(a) Cost of materials consumed	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	133.33
	(c) Changes in inventories of finished goods,work in progress	0.00	0.00	(25.12)
	(d) Employee benefits expense	21.64	44.29	171.47
	(e) Finance Cost	0.16	0.16	5.20
	(f) Depreciation and amortisation expense	246.90	438.23	876.16
	(g) Other expenses	27.29	42.20	300.89
	Total expenses	295.99	524.88	1461.93
3	Profit / (Loss)before exceptional item and tax	(295.13)	(523.72)	(1114.15)
4	Exceptional Items (Net)	0.00	0.00	0.00
5	Profit / (Loss) before Tax	(295.13)	(523.72)	(1114.15)
10	Tax expense			
	Current Tax	0.00	0.00	1.42
	Deferred Tax	(1.12)	(3.48)	(6.95)
11	Total Tax Expenses	(1.12)	(3.48)	(5.53)
	Other comprehensive income, net of income tax			
	(i) (a) Items that will not be re-classified to the profit or loss	11.31	12.32	(216.60)
	b) Income Tax relating to items that will not be re-classified to the profit or loss			
	(ii) (a) items that will be re-classified to the profit or loss			
	b) Income tax relating to items that will be re-classified to the profit or loss			
	Total other comprehensive income, net of income tax	11.31	12.32	(216.60)
	Total Comprehensive income for the period	(282.70)	(507.92)	(1325.22)
17	Paid-up equity share capital	1490.00	1490.00	1490.00
	Face value per Equity Share	2.00	2.00	2.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			(21944.08)
19.i	Earnings per share			
	(a) Basic	(0.38)	(0.68)	(1.78)
	(b) Diluted	(0.38)	(0.68)	(1.78)

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Statement of Assets & Liabilities as at 30.09.2019

(Rs. In lakhs)

Sr.	Particulars	Standalone			Consolidated	
		30.09.19	30.09.18	31.03.19	30.09.19	31.03.19
		Unaudited	Unaudited	Audited	Unaudited	Audited
A	**ASSETS**					
	(1) Non Current Assets					
	a) Property, Plant & Equipments	403.30	499.19	433.03	8725.67	9163.75
	b) Capitak Work in Progress				170.34	170.34
	c) Intangible Assets				0.46	0.59
	d) Financial Assets					
	i) Investments	150.01	150.01	150.01	60.00	60.00
	ii) Trade Receivables	691.31	745.75	693.31	27925.49	27927.48
	iii) Others	7.42	22.07	9.44	382.59	388.78
	e) Non Current Tax Assets	126.92	119.28	123.45	87.18	83.70
	f) Other Non Current Assets	118.68	118.68	118.68	365.24	365.24
	Total- Non Current Assets	1497.64	1655.88	1527.92	37716.97	38159.88
	(2) Current Assets					
	a) Inventories	25.32	44.52	25.32	25.32	25.32
	b) Financial Assets					
	i) Trade Receivables	32.58	47.17	58.65	621.08	647.50
	ii) Cash and Cash Equivalent	4.68	37.25	45.81	63.30	138.96
	iii) Other Bank balances	8.62	10.87	8.62	34.34	34.34
	iv) Other Financial assets	0.90	7.58	0.90	6.37	4.52
	c) Current Tax assets (Net)	26.32	0.00	26.32	58.93	58.82
	d) Other Current Assets	91.75	114.11	65.01	316.29	303.98
	Total- Current Assets	190.17	261.50	230.63	1125.63	1213.44
	TOTAL ASSETS	1687.81	1917.38	1758.55	38842.60	39373.32
B	**EQUITY AND LIABILITIES**					
	Equity					
	a) Equity Share Capital	1491.80	1491.80	1491.80	1491.80	1491.80
	b) Other Equity	(1216.60)	(1142.82)	(1167.70)	(22453.21)	(21944.48)
	Total Equity	275.20	348.98	324.10	(20960.21)	(20452.28)
	Liabilities	-		-	-	-
	Non Current Liabilities					
	a) Financial Liabilities					
	i) Borrowings	627.60	656.30	625.35	652.60	650.35
	b) Deferred Tax Liabilities (net)					
	c) Other Non current Liabilities					
	d) Provisions	24.84	23.60	24.17	35.65	34.98
	Total- Non Current Liabilities	652.44	679.90	649.52	688.25	685.33
	Current Liabilities					
	a) Financial Liabilities					
	i) Borrowings				55623.91	55619.47
	ii) Trade Payables	755.30	835.21	764.35	814.96	851.23
	iii) other Financial Liabilities				2633.45	2633.45
	b) Other Current liabilities	4.87	52.65	19.91	39.18	35.21
	c) Provisions	0.00	0.64	0.67	3.06	0.91
	d) Current Tax Liability					
	Total- Current Liabilities	760.17	888.50	784.93	59114.56	59140.27
	TOTAL EQUITY AND LIABILITIES	1687.81	1917.38	1758.55	38842.60	39373.32

Samtex Fashion Limited IN No. - LI7112UP1993PLCO224

Standalone -Unaudied Cash Flow Statement for the Half Year ended on 30th September, 2019

Particulars	Half Yearly 30-09-2019 Unaudited	Year Ended 31-03-2019 Audited
A. Cash flows from operating activities:		
Profit for the year	**(54.06)**	(87.56)
Adjustments for:		
Income tax expense		
Amounts Charged directly to Other Comprehensive Income	1.68	1.44
Depreciation and amortisation	29.76	59.47
Loss/(Gain) on disposal of property, plant and equipment		15.74
Interest income recognised in profit or loss		**(0.71)**
Finance cost recognised in profit or loss		4.55
Fixed assets written off		
Net unrealised exchange (Gain)/Loss		
Net (gain)/loss recognised for derivatives		
Movements in working capital:		
(Increase) /decrease in trade and other receivables	28.07	201.83
(Increase) /decrease in other financial assets	2.02	20.20
(Increase) /decrease in other current assets	(26.74)	1.76
(Increase) /decrease in other non-current assets		
(Increase) /decrease in inventories		(25.12)
Increase/ (decrease) in trade payables	(9.07)	(163.51)
Increase/ (decrease) in provisions		0.59
Increase/ (decrease) in other current liabilities	(15.04)	(2.69)
Increase/ (decrease) in other financial liabilities		
Cash generated from operations	(43.38)	25.99
Income taxes paid (net of refund, if any)		5.50
Net cash generated from operations	**(43.38)**	**20.49**
B. Cash flow from investing activities		
Payments for property, plant and equipment		
Proceeds from disposal of property, plant and equipment		20.35
Interest received		0.71
(Increase) /decrease in other bank balances		2.16
Net cash generated from /(used in) investing activities	0.00	23.22

SAMTEX FASHIONS LIMITED New Delhi

C. Cash flow from financing activities		
Net Increase / (Decrease) in long term borrowing	2.25	(30.95)
Net Increase / (Decrease) in short term borrowing		
Interest Paid		(4.55)
Net cash used in financing activities	**2.25**	**(35.50)**
Net change in cash and cash equivalents	**(41.12)**	**8.21**
Cash and cash equivalents as at the beginning of the Period	45.80	37.59
Cash and cash equivalents as at the end of the Period	4.68	45.80
Reconciliation of Cash and cash equivalents with the Balance Sheet:		
Cash and cash equivalents	4.68	45.80

SAMTEX FASHIONS LIMITED New Delhi

Samtex Fashion Limited CIN No. - LI7112UP1993PLCO22479

Consolidated -Unaudied Cash Flow Statement for the Half Year ended on 30th September, 2019

Particulars	Half Yearly 30-09-2019 Unaudited	Year Ended 31-03-2019 Audited
A. Cash flows from operating activities:		
Profit for the year	(523.72)	(1114.15)
Adjustments for:		
Income tax expense		
Amounts Charged directly to Other Comprehensive Income	12.32	23.40
Depreciation and amortisation	438.23	876.16
Loss/(Gain) on disposal of property, plant and equipment		24.73
Interest income recognised in profit or loss	(1.16)	(9.65)
Finance cost recognised in profit or loss	0.16	5.20
Capital Investment Subsidy		(2.89)
Net unrealised exchange (Gain)/Loss		
Net (gain)/loss recognised for derivatives		
Movements in working capital:		
(Increase) /decrease in trade and other receivables	28.07	221.80
(Increase) /decrease in other financial assets	4.34	43.04
(Increase) /decrease in other current assets	(12.30)	(6.64)
(Increase) /decrease in other non-current assets		168.44
(Increase) /decrease in inventories		(25.12)
Increase/ (decrease) in trade payables	(36.27)	(170.44)
Increase/ (decrease) in provisions	2.81	(3.08)
Increase/ (decrease) in other current liabilities	3.97	(5.77)
Increase/ (decrease) in other financial liabilities		
Cash generated from operations	(83.55)	25.03
Income taxes paid (net of refund, if any)	0.11	6.37
Net cash generated from operations	(83.67)	18.66
B. Cash flow from investing activities		
Payments for property, plant and equipment		14.29
Proceeds from disposal of property, plant and equipment		20.35
Interest received	1.16	9.65
(Increase) /decrease in other bank balances		2.16
Net cash generated from /(used in) investing activities	1.16	46.45

SAMTEX FASHIONS LIMITED

C. Cash flow from financing activities		
Net Increase /(Decrease) in long term borrowing	2.25	(30.95)
Net Increase /(Decrease) in short term borrowing	4.76	(4.44)
Interest Paid	(0.16)	(5.19)
Net cash used in financing activities	**6.85**	**(40.58)**
Net change in cash and cash equivalents	(75.65)	24.53
Cash and cash equivalents as at the beginning of the period	138.95	114.42
Cash and cash equivalents as at the end of the period	63.30	138.95
Reconciliation of Cash and cash equivalents with the Balance Sheet:		
Cash and cash equivalents	63.30	138.95

SAMTEX FASHIONS LIMITED New Delhi

MANAGING DIRECTOR AND CHIEF FINANCIAL OFFICER (CFO) CERTIFICATION

To,

The Board of Directors,
Samtex Fashions Limited.

I the undersigned, in my capacities as Chairman & Managing Director and Chief Financial Officer of **Samtex Fashions Limited** and pursuant to the provisions of the Regulation 33 (2) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 &, to the best of my knowledge and belief, certify that:

- The Standalone and Consolidated Unaudited Financial Results for the second Quarter ended 30.09.2019 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

SAMTEX FASHIONS LIMITED New Delhi

Atul Mittal
(Chairman &Managing Director and CFO)
DIN:00223366

Date: 14.11.2019
Place: New Delhi

KAPIL KUMAR &CO.
CHARTERED ACCOUNTANTS

KAPIL KUMAR
B.Com, F.C.A

CHIRAG AGGARWAL
B.Com(H), F.C.A

Independent Auditor's Review Report On consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF
M/s SAMTEX FASHIONS LTD

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of M/s Samtex Fashions Ltd ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended September 2019 and half year ended September 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended September 2018 and the corresponding period from 01.04.2018 to 30.09.2018, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the following entities:
   1. M/s SSA International Ltd (along with its wholly owned subsidiary M/s Lina Global INC.)
   2. M/s Arlin Foods Ltd

KAPIL KUMAR & CO. CA FRN-006241N AMRITSAR CHARTERED ACCOUNTANTS

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CHIRAG AGGARWAL
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4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention (other than emphasis of matter mentioned below) that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. **Material Uncertainty to Going Concern:**

The Group has made losses during the current quarter and the preceding year. As a result of the losses, the liquidity position of the group has been substantially affected, the net worth of group has fully eroded and group's current liabilities exceeded its current assets as at the balance sheet date, adversely affecting the operations of the group, indicating the existence of uncertainty about the ability of the group to continue as a going concern. The wholly owned subsidiary M/s SSA International Ltd has defaulted in repayment obligations towards banking institutions.

These conditions indicate the existence of a material uncertainty that may cast significant doubt

KAPIL KUMAR
B.Com, F.C.A

CHIRAG AGGARWAL
B.Com(H), F.C.A

notice from IDBI Bank Ltd as to why the company along with its subsidiary SSA International Ltd (Main Borrower) and others should not be declared as wilful defaulters.

d) The consortium bankers have filed a petition against the holding company and its subsidiary M/s SSA International Limited regarding recovery of the outstanding dues, before the Debt Restructuring Tribunal-II, Delhi, and the company has received an intimation vide O.A 530/18 dated 24/05/2018.

e) The group has not undertaken any business activity during the year.

f) The consolidated financial results include the unaudited financial statements/ financial information of M/s Lina Global Inc (wholly owned subsidiary of M/s SSA International Ltd), whose financial statements/ financial information for the quarter ended June 2019 have not been reviewed/audited by their auditors.

FOR KAPIL KUMAR & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO: 006241N

KAPIL KUMAR & CO. CHARTERED ACCOUNTANTS FRN: 006241N AMRITSAR

CHIRAG AGGARWAL
(PARTNER)
MEMBERSHIP NUMBER: 523052

NEW DELHI
14 NOVEMBER 2019
UDIN: 19523052AAAAGJ8861