



Corporate Office: 308 Ceejay House, 3rd Floor, Dr. Annie Besant Road, Opp. Atria Mall, Worli, Mumbal- 400018, India Phone: +91 22 49174500

Website: www.gujaratfoils.com

#### February 14, 2019

To,
The DCS – CRD,
BSE Limited,
Pheeroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai 400 001.

#### Sub: Standalone Un-audited Financial Results for quarter ended December 31, 2018

Dear Sir,

Please take note that Mr. Alok Kailash Saksena, (appointed as Interim Resolution Professional (IRP) by Hon'ble Adjudicating Authority vide its order dated 30.11.2017 for conducting the CIRP in the matter of the Company) has today considered, approved and taken on record the Unaudited Indian Accounting Standards ("IND-AS") financial results of the Company for the quarter ended on 31<sup>st</sup> December, 2018.

Under the Corporate Insolvency Resolution Process (CIRP), a resolution plan presented to committee of creditors (COC) for voting conducted on 26/08/2018 to 27/08/2018, but committee of creditors (COC) members rejected the resolution plan as 59.69% votes in favor, 18.24% votes against & 22.08% abstained from voting. Further Resolution Professional (RP) had filed application under section 33(1) of the Insolvency and Bankruptcy Code (IBC), 2016 for liquidation of the company on 11th September'2018 at Hon'ble National Company Law Tribunal (NCLT), Ahmedabad Bench, which is still pending for consideration.

In this connection, please find attached herewith a Copy of the Unaudited Financial Results of the Company for the quarter ended on 31<sup>st</sup> December, 2018 along with limited review report as per SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Thanking You,

Yours faithfully,

For Gujarat Foils Limited

Rahul Singh

**Company Secretary** 



#### **GUJARAT FOILS LIMITED**

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Website: www.gujaratfoils.com

# GUJARAT FOILS LIMITED CIN: L28999GJ1992PLC018570

Regd. Office: 3436-3439, Phase IV, Chhatral, GIDC, Taluka: Kalol, Distt. Gandhinagar Unaudited Financial Results for the Quarter and nine months ended on December 31, 2018

		in Lacs							
Sr. No.	. Particulars	For t	he Quarter Ende	Nine mont	For The Year Ended				
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.201		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audite		
				5.50.100.1					
1	a) Net Sales / Income from Operations	997.55	1,589.37	1,034.04	4367.62	20,164.87	21,603.		
	b) Other Operating Income	66.89	90.92	(18.24)	252.05	196.74	300.		
	Total Income from operations (net)	1,064.43	1,680.30	1,015.80	4,619.67	20,361.61	21,904.0		
	Other Income	1.39	1.39	4.77	4.00				
		1.57	1.39	1.77	4.82	8.13	21.		
2	Total Revenue	1,065.82	1,681.68	1,017.56	4,624.48	20,369.75	21,925.		
			7,000,000	2,027100	1,021.10	20,309.73	21,923.		
3	Expenses								
	a. Cost of Material Consumed	680.00	1,429.98	816.15	3398.80	13,177.92	14,307.		
	b. Changes in inventories of finished goods,								
	work-in-progress and stock -in-trade	126.95	(24.12)	137.29	149.04	10,547.61	10,465.3		
	c. Excise Duty	-	-	(65.67)	0.00	290.58	290.		
-	d. Employee benefits expenses	174.71	166.93	261.56	496.91	737.16	880.		
	e. Finance Cost		-	(282.64)	0.00	243.47	179.		
	f. Depreciation and Amortisation expenses	264.94	165.70	190.17	596.31	596.02	794.		
	g. Other Expenses	289.21	232.16	234.43	1183.28	979.74	33,330.		
	Total Expenses	1,535.81	1,970.64	1,291.29	5,824.33	26,572.51	60,248.7		
	Profit / (Loss) from Operations before								
4	exceptional items & Tax(2-3)	(469.99)	(288.96)	(273.73)	(1,199.85)	(6,202.76)	(38,323.0		
5	Exceptional Items - Expenditure / (Income)								
6	Profit / (Loss) from Ordinary Activities								
	before tax (4 - 5)	(469.99)	(288.96)	(273.73)	(1,199.85)	(6,202.76)	(38,323.0		
7	Tax Expense								
	(a) Current Tax								
	(b) Deferred Tax	57.84	(49.47)	115.72	32.90	81.49	109.3		
	(C) For Earlier Year				02.70	01.47	109		
	Net Profit / (Loss) for the period (6 - 7)	(527.83)	(239.49)	(389.45)	(1,232.75)	(6,284.25)	(38,432.4		
	Other comprehensive income	-	-		(-)	4.81	4.8		
	Total Comprehensive income (8+9)	(527.83)	(239.49)	(389.45)	(1,232.75)	(6,279.44)	(38,427.6		
	Paid-up Equity Share Capital (Face Value Rs. 10/-each)	820.18	820.18	820.18	820.18	820.18	820.1		
	Other Equity	(527.83)	(239.49)	(389.45)	(39,993.99)				
	Earning Per Share (before extraordinary items -	(027.05)	(237.45)	(309.43)	(39,993.99)	(6,613.09)	(38,761.2		
	not annualised)		1		1				
	(a) Basic	(6.44)	(2.92)	(4.75)	(15.03)	(76.62)	(468.5		
	(b) Diluted	(6.44)	(2.92)	(4.75)	(15.03)	(76.62)	(468.59		
	Earning Per Share (after extraordinary items -	, , , ,	(=:==/	(1.70)	(10.00)	(10.02)	(400.5)		
	not annualised)				1	1			
	(a) Basic	(6.44)	(2.92)	(4.75)	(15.03)	(76.62)	(468.59		
	(b) Diluted	(6.44)	(2.92)	(4.75)	(15.03)	(76.56)	(468.59		

for and on behalf of the board of Gujarat Foils Ltd.

Alok Saksena

Resolution Professional (RP)

Place: Mumbai

Date: 14th February'2019

Jitendra Jain Chief Financial Officer Rahul Singh Company Secretary

Registered Office: 3436-3439, Chhatral G.I.D.C. Phase-IV, Taluka Kalol, Dist. Gandhinagar, Gujarat: 382729, India. Phone: +91 2764 233 656 / 2764 233657, Fax: +91 2764 233657 E-mail: <a href="mailto:info@gujaratfoils.com">info@gujaratfoils.com</a>, CIN: L28999GJ1992PLC018570





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Website: www.gujaratfoils.com

#### NOTES:

1. On 31st August 2017, Allahabad Bank, in the capacity of Financial Creditor, had filed a petition under Insolvency and Bankruptcy Code, 2016 (Code) with the Hon'ble National Company Law Tribunal (NCLT), Ahmedabad Bench for initiation of Corporate Insolvency Resolution Process (CIRP) in its respect. The case was admitted by NCLT and it had ordered for commencement of CIRP with effect from 30th November, 2017 and had appointed Mr. Alok Saksena the Interim Resolution Professional for the Company. The NCLT had provided for moratorium with effect from 30th November, 2017 till the completion of the CIRP process or until it approves the resolution plan under section 31(1) of the code or passes an order for liquidation of the company under sec 33 of the code, whichever is earlier. Pursuant to the order of the NCLT, a public announcement was made on 4th December, 2017 and a committee of creditors (COC) was formed under section 21 of the code. The COC held its first meeting on 4th January, 2018 and resolved to appoint Mr. Alok Saksena as the Resolution Professional. The powers of the Board of Directors were suspended with effect from 30th November 2017 and such power came to be vested with the Resolution Professional in terms of the provision of the Code.

- 2. The Limited review for the Quarter ended on 31st December, 2018 as required under Regulation 33 of SEBI (LODR) Regulation, 2015 has been carried out by the Statutory Auditors. These unaudited financial results of the Company for the Quarter ended 31st December, 2018 have been approved by the RP on the basis of and on relying on the aforesaid certifications, representations and statements of the Key management persons of the Company. The RP has approved these financial results only to the limited extent of discharging the powers of the board of directors of the Company which has been conferred upon him in terms of provisions of Section 17 of the Code. The said results have been authenticated by the Insolvency Resolution Professional and the Insolvency Resolution Professional as such assumes no responsibilities of the results, assets and liabilities pertaining to the period prior to his appointment as an Insolvency Resolution Professional.
- 3. Under the Corporate Insolvency Resolution Process (CIRP), a resolution plan presented to committee of creditors (COC) for voting conducted on 26/08/2018 to 27/08/2018, but committee of creditors (COC) members rejected the resolution plan as 59.69% votes in favor, 18.24% votes against & 22.08% abstained from voting. Further Resolution Professional (RP) had filed application under section 33(1) of the Insolvency and Bankruptcy Code (IBC), 2016 for liquidation of the company on 11th September'2018 at Hon'ble National Company Law Tribunal (NCLT), Ahmedabad Bench, which is still pending for consideration.



#### **GUJARAT FOILS LIMITED**



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- 4. Balances of suppliers/vendors are net of advances and are subject to confirmation/reconciliation.
- 5. Results of the Quarter ended December 2018 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs.
- 6. Out of the total debtors of Rs. 3,87,88,19,278/- as at December 31, 2018, provision for doubtful debt of Rs.3,60,81,49,082/-has been continued for the Qtr. ended December 2018 and no additional provision made during the quarter. So total provision for doubtful debts as on quarter ended December 2018 would amount to Rs. 3,60,81,49,082/-.
- 7. The company has incurred substantial losses and its net worth has been eroded. Since the company is confident of resolution, the financial statements have been prepared on a going concern basis and no adjustments are required to the going concern assumption.
- 8. The Company have not charged interest during Moratorium period, since IRP has been appointed on 30.11.2017 for commencement of CIRP process by Hon'ble National Company Law Tribunal (NCLT), Ahmedabad Bench.
- 9. Previous period/Quarter figures have been regrouped/ rearranged wherever considered necessary to make them comparable with current period

Alok Saksena

Resolution Professional (RP)

Jitendra Jain

Chief Financial Officer

Rahul Singh

Company Secretary

Place: Mumbai

Dated: 14th February 2019

# J JAIN & COMPANY CHARTERED ACCOUNTANTS

Phone: +91 11 45073655
E-mail: delhi@jjainco.com
Web: www.jjainco.com

### LIMITED REVIEW REPORT

To Board of Directors Gujarat Foils Limited

We have reviewed the accompanying statement of Unaudited Financial Results of Gujarat Foils Limited ("the Company"), for the Quarter ended on December 31, 2018 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain modérate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

For J Jain & Company

Chartered Accountants

CA Aashish Kumar Jain

Partner

M No. 413801

Place: New Delhi

Date: 14th February, 2019





Corporate Office: 308 Ceejay House, 3rd Floor, Dr. Annie Besant Road, Opp. Atria Mall, Worli, Mumbai- 400018, India Phone: +91 22 49174500

Website: www.gujaratfoils.com

Date: 25.02.2019

To,
The DCS—CRD,
Bombay Stock Exchange Limited
Pheeroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai — 400 001

Ref: BSE Scrip Code: 531410/ Gujarat Foils Limited

Dear Sir/Madam,

# Sub: Newspaper Publication of Standalone Un-Audited Financial Results for quarter and nine months ended December 31, 2018

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the copy of Standalone Un-Audited Financial Results of the Company for the Quarter and Nine months ended December 31, 2018 published in Newspaper – Business Standard (English) on February 15, 2019 and Western Express (Gujarati) on February 15, 2019.

This is for your information and record.

Thanking you,

For GUJARAT FOILS LIMITED

RAHUL SINGH

**COMPANY SECRETARY** 

## **GUJARAT FOILS LIMITED**

CIN: L28999GJ1992PLC018570

Regd. Office: 3436-3439, Phase IV, Chhatral, GIDC, Taluka: Kalol.

Distt. Gandhinagar

Corporate Office: 308, Ceejay House, Dr. A.B. Road, Worli, Mumbai - 400018

> email id: rahul.singh@qujaratfoils.com website: www.gujaratfoils.com

#### Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018

	(Rs. In La							
Sr. No.	Particulars	Quarter Ended			Nine months ended		Year Ended	
		31.12.2018 Unaudited	30.09.2018 Unaudited	31.12.2017 Unaudited	31.12.2018 Unaudited	31.12.2017 Unaudited	31.03.2018 Audited	
1	Total Income from operations	1,064.43	1,680.30	1,015.80	4,619.67	20,361.61	21,904.07	
2	Net Profit / (Loss) for the period (Before tax,							
	Exceptional and/or Extraordinary Items )	(469.99)	(288.96)	(273.73)	(1,199.85)	(6,202.76)	(38,323.07)	
3	Net Profit / (Loss) for the period before tax	NAME OF TAXABLE PARTY.						
	(After Exceptional and/or Extraordinary Items )	(469.99)	(288.96)	(273.73)	(1,199.85)	(6,202.76)	(38,323.07)	
4	Net Profit / (Loss) for the period after tax	A STEPLES		The top	anna I sti			
	(After Exceptional and/or Extraordinary Items )	(527.83)	(239.49)	(389.45)	(1,232.75)	(6,284.25)	(38,432.41)	
5	Total Comprehensive Income for the period	<b>医</b> 类型的			NAME OF TAXABLE PARTY.	District the	THE REAL PROPERTY.	
	[Comprising Profit / (Loss) for the period (after tax) and				BENG WA			
	Other Comprehensive"Income (after tax)]	(527.83)	(239.49)	(389.45)	(1,232.75)	(6,279.44)	(38,427.60)	
6	Equity Share Capital (Face Value Rs. 10/- each)	820.18	820.18	820.18	820.18	820.18	820.18	
7	Other Equity	(527.83)	(239.49)	(389.45)	(39,993.99)	(6,613.09)	(38,761.25)	
8	Earning Per Share	CONTRACTOR OF THE PARTY OF	the same of		DA TREAM	C. D. Constitution of	200	
	(a) Basic	(6.44)	(2.92)	(4.75)	(15.03)	(76.62)	(468.59)	
	(b) Diluted '	(6.44)	(2.92)	(4.75)	(15.03)	(76.62)	(468.59)	

#### Notes

1 The above in an extract of detailed format of the Financial Results for the Year ended on 31st December 2018 filed with the Bombay Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the said Financial Results are available on the website of Stock Exchange and the Company at www.gujaratfoils.com.

> For and on behalf of the board of Gujarat Foils Ltd.

Sd/-

Alok Saksena

Resolution Professional (RP)

Regd. Office: T-14, MIDC, Tarapur, Boisar, Dist. Palghar - 401506 corporate@seya.in : www.seya.in, CIN: L99999MH1990PLC058499



Emerging Leader in Speciality Chemicals

E UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-DEC-18.



10,871 Lakhs ₹8,258 Lakhs

ifter Exceptional and / or

the period [Comprising (ax) and other

e value ₹ 10 per share)

onal and / or

serves)

( 10 per share)

₹ 6,445 Lakhs

₹ in Lakhs Limited Review Limited Review Audited Quarter ended Nine Months ended Year Ended 31-Dec-17 31-Dec-18 31-Dec-18 31-Dec-17 31-Mar-18 10,466,85 8,838,29 37,738.89 24,895.16 34,615.53 2,769.96 2,249.82 8,258.14 5,208.16 7,352.01 2,258,42 1,572.17 6,444.86 3,937.49 5.239.59 2.257.32 1,571,57 6,442.02 3,935.69 5.241.82 2,460.00 2,460.00 2,460.00 2,460.00 2,460,00 46,558.46 38,474.15 46,558.46 38,474.15 40,152.72 9.18 6.39 26.20 18.09 23.32 9.18 6.39

26.20

niled format of Results filed with Stock Exchange under Regulation 33 of the SEBI (Listing and Other tions, 2015. The full format of the Quarterty Financial Results are available on the websites of Stock ind also on Company's website at www.seya.in

and Nine Months ended 31th December 2018 were review by the Audit Committee and undergone limited a Company and thereafter approved by the Board of Directors at their meeting held on February 14, 2019 been regrouped / rearranged wherever necessary to make it comparable to present period figures.

For and on behalf of Board of Directors of Seya Industries Ltd

Ashok G Rajani Chairman & Managing Director

16.01

21,32









Personal Care

Pharmaceuticals

Date: 14th February, 2019

Place : Mumbai

# प्रेस्टर्ण टाइक्स

egulation 33 of the SEBI (Listing and Other Disclosure Requirements) The full format of the Quarterly/Annual Financial Results are available on the bsites (www.bseindia.com) & on Company's website (www.bridgesec.co.in)

For BRIDGE SECURITIES LIMITED

Pragnesh R. Shah Chairman & Managing Director (DIN: 00144888) ટેન્ડર અંગેની વધુ માહિતી વેબ www.gwssb.nprocure.com તથા www.gwssb. gujarat.gov.in ઉપર મુકવામાં આવેલ છે. ગ્રામ્ય પા.પુ.યોજનામાં પીવાના પાણીની સમસ્યા અર્થે ટોલ ફી. નં.૧૯૧૬ ઉપર સંપર્ક કરવો. હવે પછીનો કોઈ પણ સુધારો હશે તે ફક્ત વેબસાઈટ પર જોવા

माहिती/हिंभत/पहड/१६

## ગુજરાત ફોઈલ્સ લિમિટેડ

CIN-L28999GJ1992PLC018570

કોર્પોરેટર ઓફીસ: ૩૦૮, સીજે હાઉસ, ડો.એ.બી. રોડ, વરલી, મુંબઇ-૪૦૦૦૧૮ ઈ મેઈલ આઈ.ડી -rahul.singh@gujaratfoils.com વેબ સાઈટ-www.gujaratfoils.com.

૩૧મી ડીસેમ્બર, ૨૦૧૮ના રોજ પુરા થયેલા ત્રિમાસિક અને નવ માસના અંત ગાળા માટેના અનઓડિટેડ નાણંકીય પરિણામો

등 H oi.	(Gold)	ત્રિમાસિક ગાળાના અંતે			नव भासना अंते		રૂપિયા લાખમાં વર્ષના અંતે	
			30.06.209८ અનઓડીટેડ	39.92.૨૦૧७ અનઓડીટેડ	૩૧.૧૨.૨૦૧૮ અનઓડીટેડ		૩૧.૦૩.૨૦૧૮ ઓડીટેડ	
9	કામગીરીથી કુલ આવક	1,088.83	1,820.30	1,014.60	४,६१८.६७	20,361.61	२१.७०४.०७	
5	સમયગાળા માટે ચોખ્ખો નકો / (નુકશાન) (ટેક્સ, અપવાદરૂપ		6 1-3e-1	1000	100	1 9 0		
9	અને / અથવા અસાધારણ આઇટમ્સ પહેલાં)	(886.66)	(366.68)	(293.93)	(9,966.64)	(4,202.94)	(32,323.09)	
3	કરવેરા પૂર્વેના ગાળા માટે ચોખ્ખો નકો/(નુકશાન)(અપવાદરૂપ અને/		CO IN		0.3		100年 年 4	
	અથવા અસાધારણ આઇટમ્સ પછી)	(886.66)	(366.68)	(203.93)	(1,166.64)	(4,202.94)	(32,323.09)	
8	કર બાદના સમયગાળા માટે ચોખ્ખો નકો/(નુકશાન)(અપવાદરૂપ							
	અને/અથવા અસાધારણ આઇટમ્સ પછી)	(429.63)	(२36.86)	(366.84)	(1,232.94)	(6.228.24)	(32,832.89)	
ų	સમયગાળા માટે કુલ વ્યાપક આવક ચસમયગાળા (કરવેરા પછી)		100		i Dad	21		
	અને અન્ય વ્યાપક લાભ (કરવેરા પછી) માટે લાબા ગાળાનો નકો / (નુકશાન)	(429.63)	(२36.86)	(366.84)	(१,२३२.७५)	(E, 206.88)	(32,829.80)	
=	ઈક્વિટી શેર કેપિટલ (ફેસ વેલ્યુ રૂ. ૧૦/- દરેક)	630.96	620.96	620.96	620.16	620.96	620.96	
	અન્ય ઇક્વિટી	(429.63)	(२36.86)	(326.84)	(36,663.66)	(8,893.00)	(32,989.24)	
6	શેર દીઠ કમાણી		P. John					
	(એ) મૂળભૂત	(8.88)	(2.62)	(8.94)	(94,03)	(98.82)	(४६८.46)	
	(બી) ડાઈલ્યુટેડ	(883)	(2.62)	(8.94)	(94.03)		(886.46)	

સ્થળ : મુંબઇ

તારીખ : ૧૪.૦૨.૨૦૧૯

૧. કંપનીના ૩૧મી ડીસેમ્બર ૨૦૧૮ના રોજ પુરા થતા નાણાકીય હિસાબના ફોરમેટનો એક્સ્ટ્રેક રજુ કર્યો છે. નાણાકીય પરીણામ ધી બોમ્બે સ્ટોક એક્સચેન્જમાં સેબી (લિસ્ટિંગ ઓબ્લિગેશન્સ એન્ડ ડિસ્ક્લોઝર રિક્વાયરમેન્ટ)ના રેગ્યુલેશન ૩૩, ૨૦૧૫ મુજબ મોકલી આપવામાં આવ્યું છે. કંપનીનું સંપૂર્ણ નાક્ષાકીય અહેવાલ કંપનીની વેબસાઇટ પર www.gujaratfoils.com તથા સ્ટોક એક્સચેન્જની વેબસાઇટ બીએસઇ લીમીટેડ પર મળી શકશે.

> ગુજરાત ફોઇલ્સ લિમિટેક વતી आलोड सहश्रेना વ્યવસાચિક ઠરાવ કરનાર (આરપી)

રજીસ્ટ્રર્ડ ઓફિસ : ૩૪૩૬-૩૪૩૯, ફેઝ-૪, છત્રાલ, જી.આઈ.ડી.સી., તાલુકો : કલોલ, જિલ્લો : ગાંધીનગર

#### Dhoraji Road, r-360 370. 6:00 p.m. confirm participation, ict: 94262 21234

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#### રમેન્ટ ઇમ્પેક્ટ HAA) તરફથી पती नोटिस

સ દ્વારા જણાવવામાં मां डार्यरत इत्रिभ ત્પાદન કરવા માટે प, उहह, ईअ-२, य मंशूरी SEIAA )19/2018 તારીખ: ામાં આવી છે. ની કચેરીમાં ઉપલબ્ધ જોઇ શકાય છે.

#### રમેન્ટ ઇમ્પેક્ટ IAA) તરફથી ाती नोटिस

સ દ્વારા જણાવવામાં કાર્બન બ્લેક અને ટે પ્લોટ નં.સીએચ-આઇ.આર. તાલુકા

### UNISON METALS LIMITED

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