FORM NO. MGT-7

[Pursuant to sub-Section(1) of section 92 of the Companies Act, 2013 and sub-rule (1) of rule 11of the Companies (Management and Administration) Rules, 2014]

Name of the Registrar and Transfer Agent



Annual Return

(other than OPCs and Small Companies)

	language	n.				
I. RI	EGISTRATION AND OTHER	RDETAILS				
(i) * C	Corporate Identification Number (C	N) of the company	U6499	90WB1932PLC007490	Pre-fill	
C	Global Location Number (GLN) of t	ne company				
* F	Permanent Account Number (PAN)	of the company	AABC	T3043L		
(ii) (a) Name of the company		THE PE	EERLESS GENERAL FINAN		
(b) Registered office address					
	PEERLESS BHAVAN,3 ESPALANDE EA KOLKATA West Bengal 700069 India	ST, NA				
(c	e) *e-mail ID of the company		UD***	***************************		
(c	l) *Telephone number with STD co	de	03****	03*****47		
(€	e) Website		www.	www.peerless.co.in		
(iii)	Date of Incorporation		25/10,	/1932		
(iv)	Type of the Company	Category of the Company		Sub-category of the	Company	
	Public Company	Company limited by sh	ares	Indian Non-Gov	vernment company	
(v) Wł	nether company is having share ca	pital	Yes	O No		
(vi) * W	/hether shares listed on recognize	d Stock Exchange(s)	Yes	No		
(1	b) CIN of the Registrar and Transfo	er Agent	U7414	10MH1994PTC429689	Pre-fill	

ı								\neg	
	CB N	MANAGEMENT	SERVICES PRIVA	TE LIMITED					
l	Regi	istered office	address of the	Registrar and Tran	sfer Agents	;			
	C-10 i	1, 1ST FLOOR,	247 PARK L.B.S.	MARG, VIKHROLI(WI	EST) Mumba				
(vii) *	Fina	ncial year Fro	om date 01/04/	2023	DD/MM/YY	YY) To date	31/03/2024	(DD/M	M/YYYY)
(viii) *	*Whe	ether Annual	general meeting	g (AGM) held	•	Yes 🔘	No		
((a) If	yes, date of	AGM [31/07/2024					
((b) D	ue date of A0	GM [30/09/2024					
((c) W	/hether any e	extension for AG	GM granted	<u></u>	○ Yes	No		
			iness activities	1					
S.I	No	Main Activity group code	Description of I	Main Activity group	Business Activity Code	Description	of Business Activ	ity	% of turnover of the company
	1	К	Financial and	insurance Service	K8	Ot	her financial activit	ies	100
(II 'No. c	NCL of Co	UDING JC	which informa	ation is to be given	n 6	Pre-	fill All	0/ of cl	orog held
S.N	10	Name of t	he company	CIN / FCR	N		diary/Associate/ /enture	% of sh	ares held

S.No	Name of the company	CIN / FCRN	Holding/ Subsidiary/Associate/ Joint Venture	% of shares held
1	PEERLESS FINANCIAL PRODUC	U70109WB1987PLC042819	Subsidiary	100
2	PEERLESS HOSPITEX HOSPITAL	U85110WB1989PLC046938	Subsidiary	93.64
3	PEERLESS HOTELS LTD.	U55101WB1990PLC049988	Subsidiary	99.95
4	PEERLESS SECURITIES LTD	U67120WB1995PLC067616	Subsidiary	97.4
5	PEERLESS FINANCIAL SERVICES	U65993WB1988PLC044077	Subsidiary	92.57
6	BENGAL PEERLESS HOUSING D		Joint Venture	36.7

IV. SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

(i) *SHARE CAPITAL

(a) Equity share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Total number of equity shares	3,500,000	3,315,584	3,315,584	3,315,584
Total amount of equity shares (in Rupees)	350,000,000	331,558,400	331,558,400	331,558,400

Number of classes 1

Class of Shares	1 Authoricad	Issued capital	Subscribed	Doid up conital	
EQUITY SHARE OF RS.100/- EACH	capital	Capitai	capital	Paid up capital	
Number of equity shares	3,500,000	3,315,584	3,315,584	3,315,584	
Nominal value per share (in rupees)	100	100	100	100	
Total amount of equity shares (in rupees)	350,000,000	331,558,400	331,558,400	331,558,400	

(b) Preference share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid-up capital
Total number of preference shares	0	0	0	0
Total amount of preference shares (in rupees)	0	0	0	0

Number of classes 0

Class of shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Number of preference shares				
Nominal value per share (in rupees)				
Total amount of preference shares (in rupees)				

(c) Unclassified share capital

Particulars	Authorised Capital
Total amount of unclassified shares	0

(d) Break-up of paid-up share capital

Class of shares	Number of shares			Total nominal amount	Total Paid-up amount	Total premium
Equity shares	Physical	DEMAT	Total			
At the beginning of the year	3,215,677	99,907	3315584	331,558,400	331,558,40	

Increase during the year	0	35,091	35091	0	0	0
i. Pubic Issues	0	0	0	0	0	0
ii. Rights issue	0	0	0	0	0	0
iii. Bonus issue	0	0	0	0	0	0
iv. Private Placement/ Preferential allotment	0	0	0	0	0	0
v. ESOPs	0	0	0	0	0	0
vi. Sweat equity shares allotted	0	0	0	0	0	0
vii. Conversion of Preference share	0	0	0	0	0	0
viii. Conversion of Debentures	0	0	0	0	0	0
ix. GDRs/ADRs	0	0	0	0	0	0
x. Others, specify		35,091	35091			
Dematerialisation						
Decrease during the year	35,091	0	35091	0	0	О
i. Buy-back of shares	0	0	0	0	0	0
ii. Shares forfeited	0	0	0	0	0	0
iii. Reduction of share capital	0	0	0	0	0	0
iv. Others, specify	35,091		35091			
Dematerialisation	35,091		33091			
At the end of the year	3,180,586	134,998	3315584	331,558,400	331,558,40	
Preference shares						
At the beginning of the year	0	0	0	0	0	
Increase during the year	0	0	0	0	0	0
i. Issues of shares	0	0	0	0	0	0
ii. Re-issue of forfeited shares	0	0	0	0	0	0
iii. Others, specify						
Decrease during the year	0	0	0	0	0	0
i. Redemption of shares	0	0	0	0	0	0

ii. Shares forfeited		0	0	0	0	0	0
iii. Reduction of share capi	tal	0	0	0	0	0	0
iv. Others, specify		1					
At the end of the year		0	0	0	0	0	
							<u> </u>
SIN of the equity shares	of the company				INE87	70Y01018	
(ii) Details of stock spl	it/consolidation during th	e year (for ea	ch class of s	shares)	0		
Class o	f shares	(i)		(ii)		(ii	i)
Before split /	Number of shares						
Consolidation	Face value per share						
After split /	Number of shares						
Consolidation	Face value per share						
of the first return a	es/Debentures Trans It any time since the Vided in a CD/Digital Medi	incorporat	ion of the				
Separate sheet at	tached for details of trans	fers	•	Yes 🔘	No		
Note: In case list of tran Media may be shown.	sfer exceeds 10, option fo	r submission a	as a separate	sheet attach	nment or sub	omission in	a CD/Digital
Date of the previous	Date of the previous annual general meeting 31/07/2023						
Date of registration	of transfer (Date Month	Year)					
Type of transfe	er	1 - Equity,	2- Preferen	ce Shares,3	- Debentu	res, 4 - St	ock
Number of Shares/ Units Transferred	Debentures/		Amount p Debenture	er Share/ e/Unit (in Rs	s.)		

Ledger Folio of Trans	sferor					
Transferor's Name						
	Surname	middle name	first name			
Ledger Folio of Trans	sferee					
Transferee's Name						
	Surname	middle name	first name			
Date of registration of transfer (Date Month Year)						
Type of transfer	r 1 - E	Equity, 2- Preference Shares,3	- Debentures, 4 - Stock			
Number of Shares/ D Units Transferred	Debentures/	Amount per Share/ Debenture/Unit (in Rs.)				
Ledger Folio of Trans	sferor	_				
Transferor's Name						
Surname		middle name first name				
Ledger Folio of Trans	sferee					
Transferee's Name						
	Surname	middle name	first name			
iv) *Debentures (Outstanding as at the end of financial year)						

Particulars	Number of units	Nominal value per unit	Total value
Non-convertible debentures	0	0	0
Partly convertible debentures	0	0	0
Fully convertible debentures	0	0	0

Particulars	Number of units	Nominal value per unit	Total value
Total			0

Details of debentures

Class of debentures	Outstanding as at the beginning of the	_	Decrease during the year	Outstanding as at the end of the year
	year			
Non-convertible debentures	0	0	0	0
Partly convertible debentures	0	0	0	0
Fully convertible debentures	0	0	0	0

(v) Securities (other than shares and debentures)

Type of Securities		Paid up Value of each Unit	Total Paid up Value
Total			

0

V. *Turnover and net worth of the company (as defined in the Companies Act, 2013)

(i) Turnover

2,881,405,736

(ii) Net worth of the Company

21,201,763,544

VI. (a) *SHARE HOLDING PATTERN - Promoters

S. No.	Category	Equ	ity	Preference	
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	1,220,523	36.81	0	
	(ii) Non-resident Indian (NRI)	0	0	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2.	Government				
	(i) Central Government	0	0	0	
	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	

3.	Insurance companies	0	0	0	
4.	Banks	0	0	0	
5.	Financial institutions	0	0	0	
6.	Foreign institutional investors	0	0	0	
7.	Mutual funds	0	0	0	
8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	1,019,361	30.74	0	
10.	Others	0	0	0	
	Total	2,239,884	67.55	0	0

Total number of shareholders (promoters)

10

(b) *SHARE HOLDING PATTERN - Public/Other than promoters

S. No.	Category	Equi	ty	Preference	
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	529,308	15.96	0	
	(ii) Non-resident Indian (NRI)	124,800	3.76	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2.	Government				
	(i) Central Government	0	0	0	
	(ii) State Government	0	0	0	
	(iii) Government companies	0	0	0	
3.	Insurance companies	0	0	0	
4.	Banks	0	0	0	
5.	Financial institutions	0	0	0	
6.	Foreign institutional investors	0	0	0	
7.	Mutual funds	0	0	0	

8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	329,220	9.93	0	
10.	Others IEPF & Custodian of Enemy	92,372	2.79	0	
	Total	1,075,700	32.44	0	0

Total number of shareholders (other than promoters)	58
Total number of shareholders (Promoters+Public/ Other than promoters)	68

VII. *NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS (Details, Promoters, Members (other than promoters), Debenture holders)

Details	At the beginning of the year	At the end of the year
Promoters	10	10
Members (other than promoters)	58	58
Debenture holders	0	0

VIII. DETAILS OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

(A) *Composition of Board of Directors

Category	Number of directors at the beginning of the year		Number of directors at the end of the year		Percentage of shares held by directors as at the end of year	
	Executive	Non-executive	Executive	Non-executive	Executive	Non-executive
A. Promoter	1	0	1	0	9.79	0
B. Non-Promoter	2	6	2	6	0	0
(i) Non-Independent	2	3	2	2	0	0
(ii) Independent	0	3	0	4	0	0
C. Nominee Directors representing	0	0	0	0	0	0
(i) Banks & FIs	0	0	0	0	0	0
(ii) Investing institutions	0	0	0	0	0	0
(iii) Government	0	0	0	0	0	0
(iv) Small share holders	0	0	0	0	0	0

(v) Others	0	0	0	0	0	0
Total	3	6	3	6	9.79	0

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date | 11

11

(B) (i) *Details of directors and Key managerial personnel as on the closure of financial year

Name	DIN/PAN	Designation	Number of equity share(s) held	Date of cessation (after closure of financial year : If any)
PARTHA SARATHI BH	00329479	Director	0	
DEEPAK KUMAR MUK	00046690	Director	0	
JAYANTA ROY	00022191	Managing Director	324,640	
DIPANKAR CHATTER	00031256	Director	0	
SOUMENDRA MOHAN	01125409	Director	0	
SUJIT KARPURKAYAS	03161994	Director	0	
SUMIT BOSE	03340616	Director	0	
ASOKE KUMAR MUKI	00173745	Whole-time directo	0	
ASOKE KUMAR MUKI	AEMPM5995E	CFO	0	
SUPRIYO SINHA	07666744	Whole-time directo	0	
BHAWNA GUPTA	BXPPG6545P	Company Secretar	0	31/07/2024

(ii) Particulars of change in director(s) and Key managerial personnel during the year

5

Name			Date of appointment/ change in	Nature of change (Appointment/ Change in designation/ Cessation)
DIPANKAR CHATTE	00031256	Director	31/07/2023	CHANGE IN DESIGNATION
UDITA DUTTA	ATCPD6111G	Company Secretary	31/01/2024	CESSATION
BHAWNA GUPTA	BXPPG6545P	Company Secretary	01/02/2024	APPOINTMENT
SUJIT KARPURKAY	03161994	Additional director	31/07/2023	CHANGE IN DESIGNATION
SUMIT BOSE	03340616	Additional director	31/07/2023	CHANGE IN DESIGNATION

IX. MEETINGS OF MEMBERS/CLASS OF MEMBERS/BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A. MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS

Number of meetings held 1

Type of meeting	Total Num Date of meeting Members en attend me		Attendance Number of members		
			attended	shareholding	
ANNUAL GENERAL MEETI	31/07/2023	68	9	45.92	

B. BOARD MEETINGS

*Number of meetings held	6
--------------------------	---

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting				
			Number of directors attended	% of attendance		
1	31/05/2023	9	9	100		
2	31/07/2023	9	9	100		
3	14/11/2023	9	9	100		
4	18/12/2023	9	9	100		
5	19/01/2024	9	9	100		
6	13/02/2024	9	9	100		

C. COMMITTEE MEETINGS

Number of meetings held	20

S. No.	Type of meeting			Attendance		
		Date of meeting	on the date of the meeting	Number of members attended	% of attendance	
1	AUDIT COMM	30/05/2023	3	3	100	
2	AUDIT COMM	31/07/2023	3	3	100	
3	AUDIT COMM	14/11/2023	3	3	100	
4	AUDIT COMM	12/02/2024	3	3	100	
5	NOMINATION	13/05/2023	3	3	100	
6	NOMINATION	30/05/2023	3	3	100	
7	NOMINATION	31/07/2023	3	3	100	

S. No.	Type of meeting	Date of meeting		Attendance		
				Number of members attended	% of attendance	
8	NOMINATION	12/02/2024	3	3	100	
9	STAKEHOLDE	04/03/2024	3	3	100	
10	CORPORATE	21/12/2023	3	3	100	

D. *ATTENDANCE OF DIRECTORS

		Board Meetings			Committee Meetings			Whether attended AGM
S. No.	of the director		Meetings	% of	Number of Meetings which director was	Number of Meetings	% of attendance	held on
		entitled to attend	attended	attendance	entitled to attend	attended	allendance	31/07/2024
								(Y/N/NA)
1	PARTHA SAR	6	6	100	15	15	100	Yes
2	DEEPAK KUM	6	6	100	11	11	100	Yes
3	JAYANTA RO	6	6	100	10	10	100	Yes
4	DIPANKAR CI	6	6	100	2	2	100	Yes
5	SOUMENDRA	6	6	100	10	10	100	Yes
6	SUJIT KARPU	6	6	100	0	0	0	Yes
7	SUMIT BOSE	6	6	100	0	0	0	Yes
8	ASOKE KUMA	6	6	100	10	10	100	Yes
9	SUPRIYO SIN	6	6	100	9	8	88.89	Yes

X. *REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

Nil			

Number of Managing Director, Whole-time Directors and/or Manager whose remuneration details to be entered

	3						
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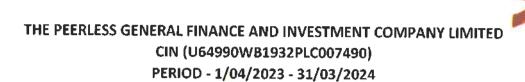
S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	JAYANTA ROY	MANAGING DIF	23,530,423	67,000,000	0	0	90,530,423
2	ASOKE KUMAR MU	DIRECTOR-FIN	12,761,313	18,000,000	0	0	30,761,313
3	SUPRIYO SINHA	DIRECTOR- BU	27,232,139	18,000,000	0	0	45,232,139
	Total		63,523,875	103,000,000	0	0	166,523,875

Number o	of CEO, CFO and Com	pany secretary who	ose remunera	tion deta	ils to be ente	red	3						
S. No.	Name	Designation	Gross Sala	ary	Commission	Stock Option/ Sweat equity	Others	Total Amount					
1	ASOKE KUMAR M	CHIEF FINANC	12,761,3	13	18,000,000	0	0	30,761,313					
2	UDITA DUTTA	COMPANY SEC	1,213,65	57	0	0	0	1,213,657					
3	BHAWNA GUPTA COMPANY S		124,605	5 0		0	0	124,605					
	Total		14,099,5	75	18,000,000	0	0	32,099,575					
Number o	of other directors whos	6											
S. No.	Name	Designation	Gross Sala	ary	Commission	Stock Option/ Sweat equity	Others	Total Amount					
1	PARTHA SARATH	CHAIRMAN	9,677,00	00	4,000,000	0	810,000	14,487,000					
2	DEEPAK KUMAR I	INDEPENDENT	0		3,000,000	0	930,000	3,930,000					
3	SOUMENDRA MO	INDEPENDENT	0		3,000,000	0	890,000	3,890,000					
4	DIPANKAR CHATT INDEPENDEN		0		3,000,000	0	530,000	3,530,000					
5	SUMIT BOSE	SUMIT BOSE INDEPENDENT			3,000,000	0	450,000	3,450,000					
6	SUJIT KARPURKA	NON-EXECUTIV	0		2,000,000	0	450,000	2,450,000					
	Total		9,677,00	00	18,000,000	0	4,060,000	31,737,000					
* A. Whether the company has made compliances and disclosures in respect of applicable Yes No provisions of the Companies Act, 2013 during the year B. If No, give reasons/observations KII. PENALTY AND PUNISHMENT - DETAILS THEREOF													
A) DETA	ILS OF PENALTIES /	PUNISHMENT IMP	OSED ON CO	OMPANY	//DIRECTOR	S /OFFICERS	Nil						
Name o compan officers		the court/ d Date o	f Order s	section ur	the Act and nder which I / punished	Details of penalty/ punishment	Details of appeal including present						
(B) DET	AILS OF COMPOUND	ING OF OFFENCE	S Nil										

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which offence committed	Particulars of offence	Amount of compounding (in Rupees)								
XIII. Whether complete list of shareholders, debenture holders has been enclosed as an attachment													
Yes No													
XIV. COMPLIANCE OF SUB-SECTION (2) OF SECTION 92, IN CASE OF LISTED COMPANIES													
In case of a listed company or a company having paid up share capital of Ten Crore rupees or more or turnover of Fifty Crore rupees or more, details of company secretary in whole time practice certifying the annual return in Form MGT-8.													
Name	SAU	RABH BASU											
Whether associate	e or fellow	Associa	te Fellow										
Certificate of pra	ctice number	14347											
(b) Unless otherwise Act during the financ		he contrary elsewhe	ere in this Return, the Co	ompany has complied	with all the provisions of the								
		Decla	aration										
•	he Board of Directors	• •	11		13/02/2024								
in respect of the sub	ject matter of this for	m and matters incid	uirements of the Compar ental thereto have been	compiled with. I further	er declare that:								
					o information material to ds maintained by the company.								
2. All the requ	iired attachments hav	e been completely	and legibly attached to t	his form.									
			n 447, section 448 and nd punishment for false		es Act, 2013 which provide for rely.								
To be digitally sign	ed by												
Director	ASOK KUMA MUKH	R MUKHUTY											
DIN of the director	0*1	*3*4*											
To be digitally sign	ned by	ODINGDOTTAL											

Company Secretary									
Ocompany secretary i	n practice								
Membership number	3*5*9	Certificate	e of practice number						
Attachments				List of attachments					
1. List of share	e holders, debenture ho	lders	Attach	COMMITTEE MEETINGS.pdf					
2. Approval let	tter for extension of AGI	M;	Attach	CS UPDATE NOTE.pdf DEMAT TRANSACTION STATEMENT.pdf					
3. Copy of MG	T-8;		Attach	DIR AND CFO REMUNERATION NOTE.po SHAREHOLDERS LIST.pdf					
4. Optional Att	achement(s), if any		Attach	MGT 8.pdf					
				Remove attachment					
1	Modify	Check Form	Prescrutiny	Submit					

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



ADDITIONAL INFORMATION IN RESPECT OF THE COMPANY WHICH COULD NOT BE FILLED UP IN FORM MGT-7 FOR THE RELEVANT PERIOD

1. Para IX(C) OF MGT-7 Committee Meetings

SI	Type of meeting	Date of	Total	Attendance				
No.		meeting	Number of Members as on the date of the meeting	Number of members attended	% of attendance			
11.	Corporate Social Responsibility Committee	04/03/2024	3	3	100			
12.	IT Strategy Committee	28/07/2023	3*	2**	85			
13.	IT Strategy Committee	09/01/2024	3*	3**	100			
14.	Treasury Risk Management Committee	17/04/2023	4	4	100			
15.	Treasury Risk Management Committee	21/06/2023	4	4	100			
16.	Treasury Risk Management Committee	07/08/2023	4	4	100			
17.	Treasury Risk Management Committee	09/10/2023	4	4	100			
18.	Treasury Risk Management Committee	18/12/2023	4	4	100			
19.	Treasury Risk Management Committee	19/02/2024	4	4	100			
20.	Treasury Risk Management Committee	05/03/2024	4	4	100			

Certified to be a true Copy For & on behalf of The Peerless General Finance & Investment Co. Ltd.

Company Secretary (ACS Membership No. A39589) * Director-Members

** Director-Members present

The Peerless General Finance & Investment Company Limited

CIN: U64990WB1932PLC007490

Peerless Bhavan, 3, Esplanade East, Kolkata - 700 069

© 033-2230 3740, 2248 3001/3247, 2243 0325/6758

feedback@peerless.co.in @ www.peerless.co.in





ACS, ACMA, MBA (Fin)
Practising Company Secretary
Insolvency Professional

S BASU & ASSOCIATES

Company Secretaries Code No.- S2017WB456500 10/6/2 Raja Rammohan Roy Road, 3rd Floor, Kolkata - 700008

FORM NO. MGT.8

CERTIFICATE BY A COMPANY SECRETARY IN PRACTICE

[Pursuant to section 92(2) of the Companies Act, 2013 and rule 11(2) of Companies (Management and Administration) Rules, 2014]

We have examined the registers, records, books and papers of M/s THE PEERLESS GENERAL FINANCE & INVESTMENT COMPANY LIMITED (CIN: U64990WB1932PLC007490) having registered office at Peerless Bhavan,3 Esplanade East, Kolkata-700069 (the Company) as required to be maintained under the Companies Act, 2013 (the Act) and the rules made thereunder for the financial year ended on 31st March, 2024 (Year under Review). In our opinion and to the best of our information and according to the examinations carried out by us and explanations furnished to us by the company, its officers and agents, we certify that:

- A. The Annual Return states the facts as at the close of the aforesaid financial year correctly and adequately.
- B. As per records available and explanation provided, during the aforesaid financial year the Company has complied with provisions of the Act &Rules made there under to the extent it is applicable to the Company in respect of:
 - Its status under the Act : Active ;
 - Maintenance of registers/records & making entries therein within the time prescribed therefor;
 - Filing of forms and returns as stated in the annual return, with the Registrar of Companies, Regional Director, Central Government, the Tribunal, Court or other authorities within the prescribed time;
 - 4. Calling/convening/holding meetings of Board of Directors or its committees, if any, and the meetings of the members of the company on due dates as stated in the annual return in respect of which meetings, proper notices were given and the proceedings including the circular resolutions have been properly recorded in the Minute Book/registers maintained for the purpose and the same have been signed

Page 1 of 4

Continuation Sheet

S BASU & ASSOCIATES

Company Secretaries Code No.- S2017WB456500

- 5. Closure of Register of Members/Security holders, as the case may be.
- Advances/loans to its directors and/or persons or firms or companies referred in Section 185 of the Act;
- Contracts/arrangements with related parties as specified in section 188 of the Act:
- Issue or allotment or transfer or transmission or buy back of securities/redemption of preference shares or debentures/alteration or reduction of share capital/conversion of shares/securities and issue of security certificates in all instances - Transfer of shares were held during the period under review;
- Keeping in abeyance the rights to dividend, rights shares and bonus shares pending registration of transfer of shares in compliance with the provisions of the act;
- Declaration/payment of dividend; transfer of unpaid/unclaimed dividend/other amounts as applicable to the Investor Education and Protection Fund in accordance with Section 125 of the act;
- 11. Signing of audited financial statement as per the provisions of section 134 of the act and report of directors is as per sub sections (3), (4) and (5) thereof;
- 12. Constitution/appointment/re-appointments/retirement/filling up casual vacancies/ disclosures of the directors, key managerial personnel and the remuneration paid to them;
- 13. Appointment/reappointment/filling up casual vacancies of auditors as per the provisions of section 139 of the act-
- Approvals required to be taken from the central government, tribunal, regional director, registrar, court or such other authorities under the various provisions of the act;
- Acceptance/renewal/repayment of deposits—
 - The Investor Education and Protection Fund (IEPF) Authority has demanded Penal Interest on delaying transfer of unclaimed/unpaid deposit amount to IEPF vide their letter dated 24.06.2019.



Continuation Sheet

S BASU & ASSOCIATES

Company Secretaries Code No.- \$2017WB456500

- The Company has filed petition against the aforesaid demand of IEPF before Hon'ble High Court at Calcutta.
- The Hon'ble High Court at Calcutta (Single Bench) on 10.07.2019 had stayed all operations of IEPF Authority regarding Penal Interest .Of late, Company has lost its case before Single Bench of Hon'ble High Court and filed appeal against its Order at Division Bench of High Court who stayed all Penal operations of IEPF Authority and matter is pending.
- Borrowings from its directors, members, public financial institutions, banks and others and creation/modification/satisfaction of charges in that respect, wherever applicable;
- 17. Loans and investments or guarantee given or providing of securities to other bodies corporate or persons falling under the provisions of section 186 of the Act;
- 18. Alteration of the provisions of the memorandum of association of the company was effected during the financial year.

For S Basu & Associates

Company Secretaries

Firm Registration No : \$2017WB456500

Place: Kolkata Date: 09.09.2024

Saurabh Basu

ACS: 18686 ; C.P.: 14347 Peer Review No : 1017/2020

UDIN: A018686F001174027

Continuation Sheet

S BASU & ASSOCIATES

Code No.- S2017WB456500

"ANNEXURE A"

The Certificate (MGT 8) for the financial year ended 31st March, 2024 of even date is to be read along with this Annexure:

- Maintenance of Secretarial records is the responsibility of the management of the Company. Our responsibility is to express an opinion on these secretarial records, systems, standards and procedures based on our verification and observation.
- 2. We have followed the general practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done in some cases on the test basis to ensure that correct facts are reflected in Secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.
- 3. We have not verified the correctness and appropriateness of financial records and books of accounts of the Company.
- 4. Where ever required, we have obtained the Management representation about compliance of laws, rules and regulations and happenings of events etc.

For S Basu & Associates

Company Secretaries

Firm Registration No: S2017WB456500

Place: Kolkata Date: 09.09.2024

Saurabh Basu Proprietor

ACS: 18686 ; C.P.: 14347 Peer Review No : 1017/2020

UDIN: A018686F001174027



NOTE

Mrs. Udita Dutta (Membership No. A39589 and PAN: ATCPD6111G) ceased to hold the position of Company Secretary with effect from the end of business hours at 31st January, 2024, owing to her maternity leave. Consequently, Mrs. Bhawna Gupta (Membership No. A46502 and PAN: BXPPG6545P), Deputy Company Secretary was designated as the Company Secretary for the interim period with effect from 1st February, 2024. The same has been disclosed in Point no. VIII (B) (ii).

With respect to Point no. X (Remuneration of Directors and Key Managing Personnel), the remuneration received by Mrs. Udita Dutta is for the period 01/04/2023 to 31/01/2024 and remuneration received by Mrs. Bhawna Gupta is for the period 01/02/2024 to 31/03/2024.

Further, Mrs. Udita Dutta has resumed her office as a Company Secretary post completion of her Maternity Leave with effect from 1st August, 2024.

Certified to be a true Copy For & on behalf of The Peerless General Finance & Investment Co, Ltd.

Company Secretary (ACS Membership No. A39584)



SO AND DETOR

NOTE

The Demat Transaction statement with respect to transfer and transmission of shares of The Peerless General Finance and Investment Co. Ltd during the FY 2023-24, as received from the Company's Registrar and Share Transfer Agents, M/s C.B. Management Services Private Limited is attached.

Certified to be a true Copy

For & on behalf of

The Peerless General Finance & Investment Co. Ltd.

Company Secretary (ACS Membership No. A39589)







THE PEERLESS GENERAL FINANCE & INVESTMENT CO. LTD DEMAT TRANSACTION LIST AS ON 01-APR-23 AND 30-MAR-24

FOLIO_NO	NAME	OPENING_DATE	OPENING_SHARES	SALE_QTY	BUY_QTY	CLOSING_SHARES	CLOSING_DATE
IN30074911185938	BHAGWANDAS GORDHANDAS KAPADIA	26-05-2023	0	0	2560	2560	02-06-2023
IN30074911185938	BHAGWANDAS GORDHANDAS KAPADIA	29-03-2024	2560	0	0	2560	30-03-2024
IN30095810003490	BICHITRA HOLDINGS PRIVATE LIMITED	22-03-2024	0	0	1500	1500	29-03-2024
IN30095810003490	BICHITRA HOLDINGS PRIVATE LIMITED	29-03-2024	1500	0	0	1500	30-03-2024
IN30095810339643	ARINDAM MUKHERJEE	22-03-2024	0	0	1786	1786	29-03-2024
IN30095810339643	ARINDAM MUKHERJEE	29-03-2024	1786	0	0	1786	30-03-2024
IN30154938838339	JAYANT DATTOBA SARDESAI	15-03-2024	0	0	3100	3100	22-03-2024
IN30154938838339	JAYANT DATTOBA SARDESAI	29-03-2024	3100	0	0	3100	30-03-2024
IN30302876840465	KAJAL CHATTERJEE	22-03-2024	0	0	26145	26145	29-03-2024
IN30302876840465	KAJAL CHATTERJEE	29-03-2024	26145	0	0	26145	30-03-2024

SO AND SERO

NOTE

The details of remuneration of Mr. Asoke Kumar Mukhuty (DIN: 00173745, PAN: AEMPM5995E), who holds the position of Director- Finance and Chief Financial Officer is disclosed in two separate tables under heading (X) Remuneration of Directors and Key Managerial Personnel. This is because of his dual role as a Whole-time Director and Chief Financial Officer (KMP). Hence, his remuneration details is mentioned in both the tables i.e., remuneration to Whole-time Directors and remuneration to KMPs.

Certified to be a true Copy For & on behalf of The Peerless General Finance & Investment Co. Ltd.

(ACS Membership No. A39589)





NOTE

The shareholders list of The Peerless General Finance & Investment Company Limited as on 31,03,2024, as received from the Company's Registrar and Share Transfer Agents, M/s C.B. Management Services Private Limited is attached.

Certified to be a true Copy For & on behalf of The Peerless General Finance & Investment Co. Ltd.

Company Secretary (ACS Membership No. A39589)



FOLIO NO				TATUS PINCODE ACCOUNT T			STARCH NAME	MOT COST BCS PLA			ann	4770		001.471	272 273 275 BANK ACCOUNTS	BOX ACCURATE	BANK ACCRESS PIN FRANK N		TYPE BEN OCUPTN PRET HOLDER PH HE NA		BEN FAX. SEC HOLDER FAN THEO HOLDER	TAN PIC PRET HOLDER BRAIL D	SECOND HOLDER SMAL ID	THEO HOLDER ENGL O
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000083	South See	9000 E	65	700013					Physical	1"SN Box 9 Are Steen	Solvata			Steela Sen				3/30/2000				succemment on		
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G00083	DIBAKKA MODAK	768 E	65	784223						1 VIII. KOPATI BAZAR	PO KORKTI	DIST DAMANNG	ASSAM					3/30/2006						
000064	SUBMOR MUTAL Moneya Purtaki	2906 E 962 E	65	700011						1 "H Nu ST. Strine, Machaelle, "	"Drawagur, Salante."	EDLEASA DOM						1/10/2006 1/10/2006						
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900000	Cardana de Lavida Perena	600 E	-	605736						1 HOUSE NO 1886 MIKE LYRODO.	NEXT TO HOLY TRINITY ON MON.	HINAUMAKET GOS		Pr. Scannick Londo Percera				3/30/2025 W				contamila fivolos com		
900001	Nordia tala	992 E	-	700008						1 "88"17.1.K. Dev Road. "	Tolkists	RESOLUTION AND A STATE OF		Pr. Adaptivi Landa Perena				N/80/2008				the analysis of the same of th		
000008	Asthya Kysum Chatterine	7600 E	65	4						1 "Newth Mades Road, F.C. Adesera."	DIV. North 25 Favories			Anusiyati Chatteriee				3/30/2000				arativa 2700/thereat.com		
000039	Agilya Kusum Chatterpee	18300 E	65	a .						1 "South Station Road, F.O. Agarpara,"	Dist. North 25 Parganas			Gargi Chatterpee				3/30/2006				arghya 2980@great.com		
000086	SHIDA ROY	66800K E	65	700029						1 90/5 SOUTHERN AVENUE	KOKATA							3/30/2006						
000000	Sayoti Chatterine	6000 E	65						Physical	1 "Newth Station Road, "	"F.O. Agarpera,"	Dist. North 20 Farganas		Arug Iyati Chatterjee				3/30/2006				arghya 1900@gmail.com		
	Kaja Chategee MITTO DENDLICISO	5223 E 3200 E	66	e e e e e e e e e e e e e e e e e e e		INDUSTRIAL DEVELOPMENT MANS OF INC		entragent v	Physical	1 "South Station Boad, P.O. Agarpara," 2 SURGALOW 207	DIG. 26 Farganac (%) POST OFFICE	ROSEMHOW ROOMS	MHOW AMON'S PROCESH	Kuntal Kunsar Chatterjee	waters	PRODUCTS.	man Arms	N/10/0000 N/27 N/10/2000 2	# CYPERN LORD			BELOSSON LOBO DENZILEREDIFFMAL		
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900003	Shisha Noy George Manou Lovella Coudorba	83800 E 1290 E	65	700009						1 "RQ/1 Southern Avenue," 1 C/ort J. Couttnbo BEM PAX Viduanagor Colony Sane-1		Disk						1/10/2006 1/10/2006				shisharoy2990@gnast.com loonsole2395@enast.com		
000004	Mind Set Shah	270 E	-	7690						1 189/s BAAANTA BABU ROAD	F.O. KIND WATER	DIST, NORTH 26 PARGANAS.						N/80/2025 W				arbe/00770 enal cam		
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000008	Tuber Santi Ohooh	221830 E	65	700020						1 "Z Nowland Road."	Callada							3/30/2000				mat@untinda.org		
000009	Maguati Developers Put Sal	112080 E	65	700018						1 "SES N Roy Road,"	Kolista							3/30/2006				peerfess2882@gmail.com		
000000	Chinney Eunar Chaudhart	330 E	65	700091						1 "BL 995, Salt Lake City, "	tohata							3/30/2006				chronophurashaudhungy	wil open	
000011	Sayanta May	320640 E 680552 E	65	700029						1 "95/3 Southern Avenue, "	Calcutta							1/10/2006 1/10/2006				y@peedest.co.in		
90003	Shisha Holdings Pvt. USE Biolitica Holdings Pvt. USE	12769 E	66	700001					Physical	1 Room No. H 126 Diamond Heritage 5th Floor 16 Stores 1 Room No. H 126 Diamond Heritage 5th Floor 16 Stores	Consta							3/30/0006 3/30/0006				shalltithered.com		
990004	Debases Nov	20500 E	-	70001						1 "90"3 Southern Avenue."	Calorta							3/30/2005				debates abifficent exhibits	. com	
000006	Alberton Mendes	902 E	65	700004						1 "P-67, CIT Read, Scheme No.32"	Soliusa			Donalda Mendes				3/30/2000						
000037	TOHTS VSdSV Mirrory	121 6	CL.	700001					Physical	1 C/o. Kanti Pannachand Pvt. UM. 33 Armenian Street	Kolista							3/30/2005						
000008	Therecaliterates	640 E	65	700004						1"P47CITNot,"	Calorta			Albertina Mendes				3/30/2006				there samendes (flyahoo.co.)		
000009	Setal Family	640 E	65	700029						1 "Flot No. 88, 1903 and Bose Road, "	Calcutta							1/10/2006				(huku@iclaud.com		
000020	Surga Iyati Chaudhuri	160 E	66	700091						1 "NL-395, Salt Lake City,"		Bankar						1/10/2016				druryattgredfinal.com		
000021	Effectments Ecolor System Datable Potterine Saviena	660 E	66	400048						1 Nand Dham Flat 625 6th Floor Bhaucahile 1 "Adarch Nasor, Associations,"	Facale Read Dahloon (West) "Checking."	Bonkay						1/10/2006 1/10/2006				Missandron Remail.com		
900026	Jayani Dataka Pratapras Sarbesa Garanan Sasso Pawar	982 8		200711						1 "Adard Nagar, Aspect Soot, " 1 "Fix III. 1903 and Base Sood."	"Chazine,"	Color.						3/30/0006 3/30/0006				jonpcardecanggmail.com cassinathyphop.co.uk		
000027	Jayahree Nov	902 E	65	700029						1 "Life Street, 87"	"Southern Avenue."	Calcula						3/30/2000				institution 2012 format in		
000028	Polis Kursar Paul	640 E	65	700012						1 "R/15 Rejorgath (2nd Floor), "	"F.O. Indaypur Shoversity,"	Calcutta		Bata Krishna Paul				3/30/2006				pobytunar pavizteogyna		
000029	Particulat Faul	640 E	es.	700013					Physical	1 R/St Rejorgach (Sci Place)	"F.O. radavpur thoversity,"	Calcutta		Bata Englara Paul				3/30/2006				pad_particles@redifinate		
000010	Kajal Chatterjee	4800 E	65	200000						1 "Nouth Station Road, "	"F.O. Agaryara,"	Dist. 36 Pargares (N)		Piyali Chattegee				1/10/2006				Nurtalitic (figure), com		
000088	Shisha Roy Nobadwin Chandra Saha	3229 E 1290 E	65	700009						1 "RQ"1 Southers Avenue, " 1 "32, Kaja Bogendra Nacayan Boy Street, "	Calorta			Debasee Koy				1/10/2006 1/10/2006				chikharoy2850@gmail.com		
0000017	Brenda Chanda Dis Susta	2830 E	-	7					Physical	1 "C/s M/C/SP No/Sylveness."	T.O. Import	Assam						3/30/2005						
0000012	Anadeta Reis Magos Pernandes	2560 E	65	a .						1 File Mt Mt Moveme Baard Colony Provoces	Bandra	Disk						3/30/2000						
000008	Adelna Catanna Pereira	640 E		408729						1 Villa Loundes Hause No. 179 Chomorod Strin F.O. Dr	Salueta	Goa						1/10/2006						
000099	Turker Kenti May	296 A	er .	700029						1 "Like Towers,"	"ETTouthern Avenue,"	Calcutta						3/30/2006				ticeyoftredffnut.com		
000034	Debasee Koy	3000 E	65	700029						1 "90/1 Southern Avenue, "	tohata			SNISSA Noy				3/30/2006				debasee phigipeedechate	Leam	
docum	Katen Hotels & Resorts LTE.	933300 E	es.	700003						1 "13 Jawahariai Nehru Road,"	Kolista							1/10/2006				cs@karaenhotelc.co.in		
00003N	Anndam Maherjee Poddar Priverts Itali	228242 E		700009					Physical	1 "ETA, Ballygunge Flace," 1 "18 Salandia Salansi."	Kolista							1/10/2006 1/10/2006				arindan/2996@gmail.com gen/less2952@gmail.com		
000087	Neddar Projects Ltd. Soumendria Kumar Dutta	218040 E		700001						1 "F.O. GP Calany."	"A Tithoch Read caracha."	DKZ, Hawah						3/30/0006 3/30/0006				peertess2802@gnost.com saumen&okuman&sTatham	toon	
000061	NOVONA SILVES	2051		608723						1 "132 Paragraphe, F.O. Cuncolm, Salorte, "	Sala							3/30/2005				elyssemediational com		
000042	BellaCouta	1290 E		400004					Physical	1 "800-A, Our Lady of Vallankanns,"	"Marriager, Mahim,"	Municipal		Ivan Coute				3/30/2006				cautoiven@hotmat.com		
000067	Partia sarativ Ser	1290 E	es.	789602						1 Kan Nagar F.O. Dullaçan Disz. Dibrugarlı	Assam							3/30/2006				patha.mam@gmat.com		
000508	Norota Rodrigues	640 E	es.	0						1 65 Modwaldo Sirlim F.O. Dranapur Salcete	044							1/10/2006				rapodett@gmail.com		
000009	Zena Dittuca Perenta Sidn Santano Paulo Canvalho	640 E		40817						1 "Blyto, Gaurcavoldo, F.O. Solim, Bardes, " 1 "House No.15. Murda Pequena."	"Novem Salorde."	DOM:		Dorees Forgetual Sanaes				1/10/2006 1/10/2006				darees cinces@grad.com scheson.covatho@talt21.co		
900003	John Saritano Pauto Carvalho Madhu sadha	980 E		20001						1 "Nouse No.58; Munita, Pequena, " 1 "6/1/2 Queen's Park."	Tokani, Sacree, *	Color.						3/30/0006 3/30/0006				johnsan cavathogitakili sa amadhulodhaffyahoo sa in		
900014	ANT Sunar Challedge	8200 E	-	700010						1 "20", EX Paul Line, Dum Dum, "	rollers			Ansalysti Chatteriee				3/30/2020				arghya 2980@graaf.com		
000000	Nam Abhill Chatterier	1000		70000						1 C/off Sandapadhyay	GEPONS Place IT Proving College	Displays No. No.						3/30/2005				robins/batteriee 2008/flymati	om.	