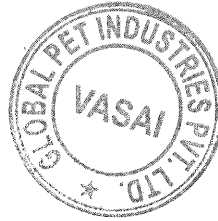


*Manufacturer & Exporter Of : Semi Automatic, Automatic Pet Stretch Blow Moulding Machines & Accessories*

**NOTICE**

**NOTICE** is hereby given that the 8<sup>th</sup> Annual General Meeting of the Members of **Global Pet Industries Private Limited** shall be held on Monday, 29<sup>th</sup> November, 2021 at the Registered Office of the Company at Flat No.801, Lakshachandi Tower, S.V Road Nr. Shoppers Stop, Kandivali (W) Mumbai - 400067 at 10.30 a.m. to transact the following Ordinary Business:

1. To receive, consider and adopt the Audited Financial Statement of Profit and Loss and the Balance Sheet for the year ended on 31<sup>st</sup> of March, 2021 together with Auditors' Report and Directors' Report thereon.



**For and on behalf of the Board**

  
BIPIN NANUBHAI PANCHAL  
**Managing Director**  
(DIN No: 00120996)

Place: Mumbai  
Date: 28.10.2021

**Registered Office:**

Flat No.801, Lakshachandi Tower,  
S.V Road Nr. Shoppers Stop,  
Kandivali (W) Mumbai - 400067.

**NOTES:**

- 1) MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER OF THE COMPANY
- 2) The shareholders of the Company are either directors or promoters or relatives of the directors & promoters and they are very well aware of the place of the Annual General Meeting of the Company to be held at the Registered Office of the Company. Hence the route map of the venue of the AGM is not given.

**Works :** Unit No. 108-109 & 8-15, Karishma Industrial Estate, Survey No. 36, Hissa No. 5, Unique Industrial Complex, Dhurnal Nagar, Waliv Village, Behind Rashmi Bunglow, Vasai (East), Palghar-401 208.

Tel.: 8669621561 / 62 Mob.: 9819007063 / 8888599966 / 8605681177

E-mail : marketing@globalpetind.com ● sales@globalpetind.com ● exports@globalpetind.com

Accounts Email Id : acglobalpet@gmail.com ● Accounts Contact No.: 7066049266

Website : www.globalpetind.com ● CIN No. U29253MH2013PTC246402 ● GST NO. 27AAF CG2788R1ZP

**Registered Office :**

801, Lakshachandi Towers CHSL., Above Shivam Maruti Suzuki Showroom, S. V. Road, Kandivali (West), Mumbai - 400 067. Tel.: 2808 4335

*Manufacturer & Exporter Of : Semi Automatic, Automatic Pet Stretch Blow Moulding Machines & Accessories*

**DIRECTORS' REPORT**

**DEAR MEMBERS**

Your Director's have pleasure in presenting the 8<sup>th</sup> Annual Report for the financial year 2020-2021 along with Audited Balance Sheet and the Statement of Profit and Loss Account for the year ended on 31<sup>st</sup> March, 2021.

**FINANCIAL RESULTS:**

Particulars	31 <sup>st</sup> March, 2021 (Rs.)	31 <sup>st</sup> March, 2020 (Rs.)
Revenue from operations	22,51,79,198 =====	19,73,51,799 =====
Profit Before tax	2,02,39,297	1,38,72,006
<b>Less: Tax Expenses</b>		
Current Tax	57,32,139	39,20,020
<b>Profit for the year</b>	1,45,07,158 -----	99,51,986 -----

**DIVIDEND:**

Your Directors do not recommend any Dividend for the year under review. The Company has not transfer any amount to reserve.

**REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS**

Your Directors wish to present the details of Business operations done during the year under review:

a	Sales	The sale of Product has increased to Rs.22,51,79,198/- as compared to the previous year Rs. 19,73,51,799/-.
b	Profitability	The Company has increased the profit during the year of Rs. 1,45,07,158/- as compared to the previous year Rs. 99,51,986/-.
c	Future Prospects including constraints affecting due to Government policies	The managements expects much better performance in the coming years.

**MATERIAL CHANGES AFFECTING THE NATURE OF BUSINESS AND FINANCIAL POSITION OF THE COMPANY**

There were no material changes affecting the nature of business and financial position of the Company occurred during the year under review.

**ANNUAL RETURN:**

The Annual return being. MGT-7 of the Company will be available at the Registered Office of the Company and will also be available at website of the Company i.e. www.globalpetind.com.

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**NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW**

During the year under review, the Company has conducted Four (4) Board Meetings.

**DIRECTOR AND KEY MANAGERIAL PERSONNEL:**

The Composition of the Board as on end of the financial year is as under:

- |                           |                     |
|---------------------------|---------------------|
| 1. BIPIN NANUBHAI PANCHAL | - Managing Director |
| 2. NISHA BIPIN PANCHAL    | - Director          |

The Company does not required to appoint any Key Managerial Personnel during the year.

**DIRECTORS' RESPONSIBILITY STATEMENT**

Your Directors state that:

- a) in the preparation of the annual accounts for the year ended March 31, 2021, the applicable accounting standards have been followed and there are no material departures from the same;
- b) the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2021 and of the profit of the Company for the year ended on that date;
- c) the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- d) the Directors have prepared the annual accounts on a 'going concern' basis; and
- e) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

**INTERNAL FINANCIAL CONTROLS**

The Company has in place adequate internal financial controls with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation were observed.

**SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES**

The Company does not have any Subsidiary, Joint venture or Associate Company.

**DEPOSITS**

The Company has neither accepted nor renewed any deposits during the year under review.

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**STATUTORY AUDITORS**

Pursuant to the provisions of Section 139 of the Companies Act, 2013 and the Companies (Audit and Auditors) Rules, 2014, M/s. Manhar Mandaliya, Chartered Accountant (FRN: 126583W) was appointed as Statutory Auditors of your Company at the Annual General Meeting of the Company held for financial year 2018-19 and shall hold office of Auditors up to the date of the Annual General Meeting of the Company to be held in financial year 2023-24.

There are no Fraud reported by Auditors u/s 143(12) of the Companies Act 2013 for the year ended 31<sup>st</sup> March, 2021.

There is no qualification made by the Statutory Auditors in their Audit Report for the year ended 31st March, 2021.

**COST RECORDS**

The maintenance of Cost Records has not been specified by the Central Government under section (1) of Section 148 of the Act.

**PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013:**

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

**CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE AND OUTGO EARNINGS**

The particulars relating to conservation of energy, technology absorption, foreign exchange earnings and outgo, as required to be disclosed under the Act, are provided in **Annexure I** to this Report.

**PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES**

The particulars of contracts or arrangements with related parties referred to in Section 188(1), in prescribed Form AOC-2 under Companies (Accounts) Rules, 2014 is appended to this report and marked as **Annexure II**.

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**SECRETARIAL STANDARDS**

The applicable Secretarial Standards, i.e. SS-1 and SS-2 relating to 'Meetings of Board of Directors' and 'General Meeting' respectively, as issued by the Institute of Company Secretaries of India (ICSI), have been duly complied by your Company.

**SEXUAL HARRASMENT**

In order to comply with the provisions of the Sexual Harassment of Woman at Workplace (Prevention, Prohibition and Redressal) Act, 2013 and Rules framed thereunder, the Company has formulated and implemented a policy on prevention, prohibition and redressal of complaints related to the sexual harassment of woman at workplace by Constitution of Internal Complaints Committee. All women employees, permanent, temporary or contractual are covered under the above policy

Further, during the year under review, there were no instances pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

**CORPORATE SOCIAL RESPONSIBILITY STATEMENT (CSR)**

The provisions of Section 135 of the Act regarding Corporate Social Responsibility are not applicable to the Company.

**CHANGES IN SHARE CAPITAL OF THE COMPANY:**

There were no changes in the share capital of the Company during the financial year ended 31st March, 2021.

The Authorised Share Capital of the Company is Rs. 50,00,000/- (Rupees Fifty Lacs only) divided into 5,00,000 (Five Lacs) Equity shares of Rs. 10/- (Rupees Ten only) each.

The Paid up share capital of the Company is Rs. 44,29,630 /- (Rupees Forty-Four Lacs Twenty Nine Thousand Six Hundred Thirty only) divided into 4,42,963 (Four Lac Forty Two Thousand Nine Hundred Sixty Three Only) equity shares of Rs.10/- (Rupees Ten only) each.

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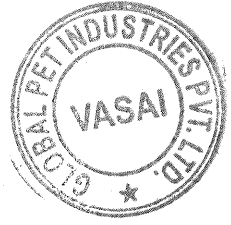
**GENERAL**

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

- 1) The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence is very minimal.
- 2) No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company's operations in future.
- 3) There were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

**ACKNOWLEDGEMENT**

The Directors wish to acknowledge the contribution of all the employees of the Company whose commitment, dedication and hard work contributed to the Company.



*[Signature]*  
**Bipin Nanubhai Panchal**  
 Managing Director  
 DIN: 00120996

**For and on Behalf of the Board**  
*Nisha B.*  
**Nisha Bipin Panchal**  
 Director  
 DIN: 06514766

Place: Mumbai  
Date:- 28<sup>th</sup> October,2021

**Works :** Unit No. 108-109 & 8-15, Karishma Industrial Estate, Survey No. 36, Hissa No. 5, Unique Industrial Complex, Dhumal Nagar, Waliv Village, Behind Rashmi Bunglow, Vasai (East), Palghar-401 208.

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**Manufacturer & Exporter Of : Semi Automatic, Automatic Pet Stretch Blow Moulding Machines & Accessories**

## ANNEXURE I

### CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO

[Pursuant to Provisions of Section 134 of the Companies Act, 2013 read with the Companies (Accounts) Rules, 2014]

**(A) Conservation of energy:-**

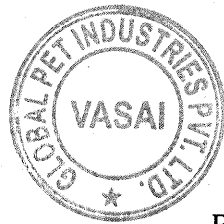
- a) Improvisation and continuous monitoring of Power Factor and replacement of weak capacitors by conducting periodical checking of capacitors.
- b) The Company has endeavoured to optimize the use of energy resources and taken adequate steps to avoid wastage and use latest production technology and equipment.
- c) Though the Company is making adequate use of energy resources it is looking forward to setup necessary energy conservation equipments in near future.

**(B) Technology Absorption:-**

- d) The Company continues to use the latest technologies for improving the productivity and quality of its services and products.
- e) The Company's operations do not require significant import of technology.
- f) The expenditure incurred on Research & Development is NIL during the year

**(C) Foreign Exchange:-**

	2020-2021 Rs.	2019-2020 Rs.
Earnings	5,08,53,863	3,52,16,717
Outgo	15,82,708	8,19,338



**For and on Behalf of the Board**

*Bipin Nanubhai Panchal*  
Bipin Nanubhai Panchal  
Managing Director  
DIN: 00120996

*Nisha Bipin Panchal*  
Nisha Bipin Panchal  
Director  
DIN: 06514766

Place: Mumbai

Date:- 28<sup>th</sup> October, 2021

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# GLOBAL

PET INDUSTRIES PVT. LTD.

Manufacturer & Exporter Of : Semi Automatic, Automatic Pet Stretch Blow Moulding Machines & Accessories

## ANNEXURE II

Form No. AOC-2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

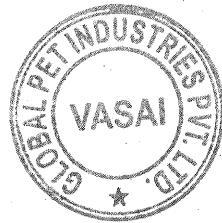
Form for disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto

### 1. Details of contracts or arrangements or transactions not at arm's length basis-

Sr No	Name(s) of the related party and nature of relationship	Nature of contracts/arrangements/transactions	Salient terms of the contracts or arrangements or transactions including the value, if any
1	Bipin Nanubhai Panchal	Rent Paid	Rent paid to Director of Rs.36,66,400/-
2	Nisha Bipin Panchal	Rent Paid	Rent paid to Director of Rs.4,09,200/-
3	Bipin Nanubhai Panchal (H.U.F.)	Rent Paid	Rent paid of Rs.5,58,000/-

### 2. Details of material contracts or arrangement or transactions at arm's length basis:- NIL

(a) Name(s) of the related party and nature of relationship	
(b) Nature of contracts/arrangements/transactions	
(c) Duration of the contracts / arrangements/transactions	
(d) Salient terms of the contracts or arrangements or transactions including the value, if any	
(e) date(s) of approval by the Board	
(f) Amount paid as advances, if any:	



*Bipin Nanubhai Panchal*  
Bipin Nanubhai Panchal  
Managing Director  
DIN: 00120996

For and on Behalf of the Board

*Nisha Bipin Panchal*  
Nisha Bipin Panchal  
Director  
DIN: 06514766

Place: Mumbai  
Date:- 28<sup>th</sup> October,2021

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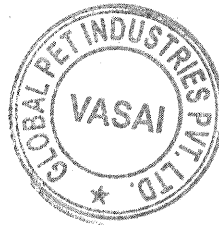
PET INDUSTRIES PVT. LTD.

**Manufacturer & Exporter Of : Semi Automatic, Automatic Pet Stretch Blow Moulding Machines & Accessories**

**LIST OF EQUITY SHAREHOLDERS AS ON 31.03.2021**

Ledger Folio No.	Name of the Share holder	Address	Type of Share	No. of shares of Rs. 10/- each
01	BIPIN NANUBHAI PANCHAL	Flat No 801, Lakshachandi Tower, S.V.Road, Nr Shopper Stop, Kandivali (west) Mumbai-400067	Equity	4,37,963
02	NISHA BIPIN PANCHAL	Flat No 801, Lakshachandi Tower, S.V.Road, Nr Shopper Stop, Kandivali (west) Mumbai-400067	Equity	5000
			<b>Total</b>	<b>4,42,963</b>

For Global Pet Industries Private Limited



*Bipin Nanubhai Panchal*  
**Bipin Nanubhai Panchal**  
**Managing Director**  
 (DIN No: 00120996)

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