

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]



Annual Return (other than OPCs and Small Companies)

Form language English Hindi

Refer the instruction kit for filing the form.

I. REGISTRATION AND OTHER DETAILS

(i) * Corporate Identification Number (CIN) of the company

U17111TN1994PLC027037

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AACCS0537R

(ii) (a) Name of the company

SANDHYA SPINNING MILL LIM

(b) Registered office address

NO 47 P S K NAGAR RAJAPALAYAM NA
RAJAPALAYAM
Tamil Nadu
626108
India

(c) *e-mail ID of the company

SA*****EX.COM

(d) *Telephone number with STD code

04*****09

(e) Website

www.sandhyaspinningmill.co.i

(iii) Date of Incorporation

16/03/1994

(iv)	Type of the Company	Category of the Company	Sub-category of the Company
	Public Company	Company limited by shares	Indian Non-Government company

(v) Whether company is having share capital

Yes No

(vi) *Whether shares listed on recognized Stock Exchange(s)

Yes No

(b) CIN of the Registrar and Transfer Agent

U67120TN1998PLC041613

Pre-fill

Name of the Registrar and Transfer Agent

CAMEO CORPORATE SERVICES LIMITED

Registered office address of the Registrar and Transfer Agents

"SUBRAMANIAN BUILDING"
No.1 CLUB HOUSE ROAD

(vii) *Financial year From date (DD/MM/YYYY) To date (DD/MM/YYYY)

(viii) *Whether Annual general meeting (AGM) held Yes No

(a) If yes, date of AGM

(b) Due date of AGM

(c) Whether any extension for AGM granted Yes No

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

*Number of business activities

S.No	Main Activity group code	Description of Main Activity group	Business Activity Code	Description of Business Activity	% of turnover of the company
1	C	Manufacturing	C2	Textile, leather and other apparel products	99.88

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

*No. of Companies for which information is to be given

S.No	Name of the company	CIN / FCRN	Holding/ Subsidiary/Associate/ Joint Venture	% of shares held
1				

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	33,000,000	32,618,181	32,618,181	32,618,181
Total amount of equity shares (in Rupees)	330,000,000	326,181,810	326,181,810	326,181,810

Number of classes

Class of Shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
Equity				
Number of equity shares	33,000,000	32,618,181	32,618,181	32,618,181
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	330,000,000	326,181,810	326,181,810	326,181,810

(b) Preference share capital

Particulars	Authorised capital	Issued capital	Subscribed capital	Paid-up capital
Total number of preference shares	4,000,000	3,000,000	3,000,000	3,000,000
Total amount of preference shares (in rupees)	40,000,000	30,000,000	30,000,000	30,000,000

Number of classes

1

Class of shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
7.50% Cumulative Redeemable Preference Shares				
Number of preference shares	4,000,000	3,000,000	3,000,000	3,000,000
Nominal value per share (in rupees)	10	10	10	10
Total amount of preference shares (in rupees)	40,000,000	30,000,000	30,000,000	30,000,000

(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
	Physical	DEMAT	Total			
Equity shares						
At the beginning of the year	244,300	27,355,700	27600000	276,000,000	276,000,000	
Increase during the year	0	5,020,561	5020561	50,181,810	50,181,810	0
i. Public Issues	0	0	0	0	0	0
ii. Rights issue	0	5,018,181	5018181	50,181,810	50,181,810	
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		2,380	2380			
Shares Dematerialized during the year 2023-24						
Decrease during the year	2,380	0	2380	0	0	0
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	2,380		2380			
Shares Dematerialized during the year 2023-24						
At the end of the year	241,920	32,376,261	32618181	326,181,810	326,181,810	

Preference shares

At the beginning of the year	0	3,000,000	3000000	30,000,000	30,000,000	
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 capital	0	0	0	0	0	0
iv. Others, specify						
At the end of the year	0	3,000,000	3000000	30,000,000	30,000,000	

ISIN of the equity shares of the company

INE264Z01011

(ii) Details of stock split/consolidation during the year (for each class of shares)

0

Class of shares		(i)	(ii)	(iii)
Before split / Consolidation	Number of shares			
	Face value per share			
After split / Consolidation	Number of shares			
	Face value per share			

(iii) Details of shares/Debentures Transfers since closure date of last financial year (or in the case of the first return at any time since the incorporation of the company) *

Nil

[Details being provided in a CD/Digital Media]

Yes

No

Not Applicable

Separate sheet attached for details of transfers

Yes

No

Note: In case list of transfer exceeds 10, option for submission as a separate sheet attachment or submission in a CD/Digital Media may be shown.

Date of the previous annual general meeting	<input type="text" value="18/08/2023"/>		
Date of registration of transfer (Date Month Year)	<input type="text"/>		
Type of transfer	<input type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock	
Number of Shares/ Debentures/ Units Transferred	<input type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input type="text"/>
Ledger Folio of Transferor	<input type="text"/>		
Transferor's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name
Ledger Folio of Transferee	<input type="text"/>		

Transferee's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

Date of registration of transfer (Date Month Year)	<input type="text"/>
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Type of transfer	<input type="text"/>	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock
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Number of Shares/ Debentures/ Units Transferred	<input type="text"/>	Amount per Share/ Debenture/Unit (in Rs.)	<input type="text"/>
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Ledger Folio of Transferor	<input type="text"/>
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Transferor's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Surname	middle name	first name

Ledger Folio of Transferee	<input type="text"/>
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Transferee's Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
	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
Total			0

Details of debentures

Class of debentures	Outstanding as at the beginning of the year	Increase during the year	Decrease during the year	Outstanding as at the end of the 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)

0

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

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

(i) Turnover

2,564,902,949

(ii) Net worth of the Company

268,802,061

VI. (a) *SHARE HOLDING PATTERN - Promoters

S. No.	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	32,225,767	98.8	3,000,000	100
	(ii) Non-resident Indian (NRI)	0	0	0	0
	(iii) Foreign national (other than NRI)	0	0	0	0
2.	Government				
	(i) Central Government	0	0	0	0
	(ii) State Government	0	0	0	0
	(iii) Government companies	0	0	0	0
3.	Insurance companies	0	0	0	0
4.	Banks	0	0	0	0
5.	Financial institutions	0	0	0	0

6.	Foreign institutional investors	0	0	0	0
7.	Mutual funds	0	0	0	0
8.	Venture capital	0	0	0	0
9.	Body corporate (not mentioned above)	0	0	0	0
10.	Others	0	0	0	0
	Total	32,225,767	98.8	3,000,000	100

Total number of shareholders (promoters)

7

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

S. No.	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1.	Individual/Hindu Undivided Family				
	(i) Indian	376,822	1.16	0	0
	(ii) Non-resident Indian (NRI)	0	0	0	0
	(iii) Foreign national (other than NRI)	0	0	0	0
2.	Government				
	(i) Central Government	0	0	0	0
	(ii) State Government	0	0	0	0
	(iii) Government companies	0	0	0	0
3.	Insurance companies	0	0	0	0
4.	Banks	0	0	0	0
5.	Financial institutions	0	0	0	0
6.	Foreign institutional investors	0	0	0	0
7.	Mutual funds	0	0	0	0
8.	Venture capital	0	0	0	0
9.	Body corporate (not mentioned above)	332	0	0	0
10.	Others IEPF	15,260	0.05	0	0

	Total	392,414	1.21	0	0
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Total number of shareholders (other than promoters)

877

**Total number of shareholders (Promoters+Public/
Other than promoters)**

884

**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	7	7
Members (other than promoters)	877	877
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	3	1	3	96.69	0.39
B. Non-Promoter	0	3	0	4	0	0
(i) Non-Independent	0	1	0	1	0	0
(ii) Independent	0	2	0	3	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	1	6	1	7	96.69	0.39

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

10

(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)
Sri P.R. Venketrama R	00331406	Director	42,000	
Smt. B. SriSandhya Ra	02325596	Managing Director	31,539,767	
Smt. R. Sudarsanam	00433926	Director	43,400	
Smt. P.V.Nirmala Raju	00474960	Director	42,000	
Sri N.K.Shrikantran Ra	00350693	Director	0	
Sri S.Kanthimathinatha	01124581	Director	0	
Sri P.A.S.Krishnama R	00487322	Director	0	
Justice Sri P.P.S Janar	06702871	Additional director	0	
Sri V. Gurusamy	ABXPG6161A	Company Secretar	0	07/08/2024
Sri K.Ganeswaran	AQFPG5330A	CFO	0	

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

6

Name	DIN/PAN	Designation at the beginning / during the financial year	Date of appointment/ change in designation/ cessation	Nature of change (Appointment/ Change in designation/ Cessation)
Sri N. Vaira Balaji	AIFPV5583J	CFO	15/07/2023	Cessation
Justice Sri P.P.S. Ja	06702871	Additional director	13/02/2024	Appointment
Sri Pounraj Ganesar	BLKPP1380E	CFO	12/08/2023	Appointment
Sri Pounraj Ganesar	BLKPP1380E	CFO	31/12/2023	Cessation
Sri K.Ganeswaran	AQFPG5330A	CFO	13/02/2024	Appointment
Sri N.K.Shrikantan F	00350693	Director	31/03/2024	Cessation

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	Date of meeting	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
ANNUAL GENERAL MEETI	18/08/2023	883	33	97.09

B. BOARD MEETINGS

*Number of meetings held

4

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	25/05/2023	7	6	85.71
2	12/08/2023	7	7	100
3	11/11/2023	7	6	85.71
4	13/02/2024	8	7	87.5

C. COMMITTEE MEETINGS

Number of meetings held

11

S. No.	Type of meeting	Date of meeting	Total Number of Members as on the date of the meeting	Attendance	
				Number of members attended	% of attendance
1	AUDIT COMM	25/05/2023	3	2	66.67
2	NOMINATION	25/05/2023	3	2	66.67
3	CORPORATE	23/05/2023	3	2	66.67
4	AUDIT COMM	12/08/2023	3	3	100
5	NOMINATION	12/08/2023	3	3	100
6	RIGHTS ISSU	25/10/2023	3	3	100
7	AUDIT COMM	11/11/2023	3	3	100
8	AUDIT COMM	13/02/2024	4	4	100
9	NOMINATION	13/02/2024	4	4	100
10	STAKEHOLDE	13/02/2024	4	4	100

D. *ATTENDANCE OF DIRECTORS

S. No.	Name of the director	Board Meetings			Committee Meetings			Whether attended AGM held on
		Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	28/08/2024
								(Y/N/NA)
1	Sri P.R. Venke	4	4	100	1	1	100	Yes
2	Smt. B. SriSar	4	2	50	0	0	0	Yes
3	Smt. R. Sudar	4	4	100	0	0	0	Yes
4	Smt. P.V.Nirm	4	4	100	0	0	0	Yes
5	Sri N.K.Shrika	4	3	75	11	8	72.73	No
6	Sri S.Kanthima	4	4	100	9	9	100	No
7	Sri P.A.S.Krish	4	4	100	11	11	100	Yes
8	Justice Sri P.F	1	1	100	4	4	100	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

1

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	SMT. B. SRISANDH	MANAGING DIF	12,000,000	0	0	780,000	12,780,000
	Total		12,000,000	0	0	780,000	12,780,000

Number of CEO, CFO and Company secretary whose remuneration details to be entered

4

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	Sri V. Gurusamy	Company Secre	3,698,628	0	0	0	3,698,628
2	Sri N. Vaira Balaji	CFO	379,168	0	0	0	379,168
3	Sri Pounraj Ganesa	CFO	483,230	0	0	0	483,230
4	Sri K.Gnaneswaran	CFO	200,878	0	0	0	200,878
	Total		4,761,904	0	0	0	4,761,904

Number of other directors whose remuneration details to be entered

7

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	Sri P.R.Venketrama	Chairman	0	0	0	75,000	75,000
2	Smt. R. Sudarsana	Director	0	0	0	60,000	60,000
3	Smt. P.V.Nirmala R.	Director	0	0	0	60,000	60,000
4	Sri N.K.Shrikanta	Director	0	0	0	120,000	120,000
5	Sri S.Kanthimathina	Director	0	0	0	165,000	165,000
6	Sri P.A.S.Krishna	Director	0	0	0	180,000	180,000
7	Justice Sri P.P.S.Ja	Director	0	0	0	45,000	45,000
	Total		0	0	0	705,000	705,000

XI. MATTERS RELATED TO CERTIFICATION OF COMPLIANCES AND DISCLOSURES

- * A. Whether the company has made compliances and disclosures in respect of applicable provisions of the Companies Act, 2013 during the year Yes No
- B. If No, give reasons/observations

XII. PENALTY AND PUNISHMENT - DETAILS THEREOF

(A) DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/DIRECTORS /OFFICERS Nil

Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order	Name of the Act and section under which penalised / punished	Details of penalty/ punishment	Details of appeal (if any) including present status

(B) DETAILS OF COMPOUNDING OF OFFENCES 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

Attachments

- 1. List of share holders, debenture holders
- 2. Approval letter for extension of AGM;
- 3. Copy of MGT-8;
- 4. Optional Attachement(s), if any

Attach
Attach
Attach
Attach

List of attachments

- SAMshr.pdf
- SAMcid.pdf
- SAMcontrol.pdf
- SAMEleData.pdf
- SAMsht.pdf
- Designated Person ComMeeting11.pdf
- MGT8 UDIN signed.pdf

Remove attachment

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

FORM NO. MGT.8

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

CERTIFICATE BY A COMPANY SECRETARY IN PRACTICE

I have examined the registers, records and books and papers of M/s. Sandhya Spinning Mill Limited ("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**. In my opinion and to the best of my information and according to the examinations carried out by me and explanations furnished to me by the company, its officers and agents, I certify that:

- A. the Annual Return states the facts as at the close of the aforesaid financial year correctly and adequately.
- B. during the aforesaid financial year the Company has complied with provisions of the Act & Rules made there under in respect of:
 1. its status under the Act;
 2. maintenance of registers / records & making entries therein within the time prescribed therefor;
 3. filing of forms and returns, with the Registrar of Companies / Central Government within the prescribed time / extended time. No forms and Returns were required to be filed with Regional Director, Tribunal, Court or other authorities under the Act;
 4. calling / convening / holding meetings of Board of Directors, Committees of Board 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, have been properly recorded in the Minute Book / registers maintained for the purpose and the same have been signed;
 5. there were no closure of Register of Members and hence compliance with the provisions of the Act and Rules made thereunder does not arise;
 6. since no advances / loans to its Directors and / or persons or firms or companies referred in section 185 of the Act were made, compliance with the provisions of the Act & Rules made there under does not arise;
 7. contracts / arrangements with related parties as specified in section 188 of the Act;
 8. Issue, allotment, issue of duplicate share certificate and transmission of Equity Shares. During the year under review the Company had issued and allotted 50,18,181 Equity Shares of face value of Rs.10/- each at an issue price of Rs.10/- per Shares for the aggregate value of Rs.5.02 Crores to the existing Equity Shareholders of the Company on Rights Basis. Consequent to the above the paid up Share Capital of the Company has increased from Rs.30.60 Crores to 35.62 Crores.
Apart from the above there were no 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;
 9. keeping in abeyance the rights to dividend and bonus shares pending registration of transfer of shares in compliance with the provisions of the Act;

10. declaration / payment of dividend; transfer of unpaid / unclaimed dividend / other amounts as applicable to the Investor Education and Protection Fund;
11. signing of audited financial statement as per the provisions of section 134 of the Act. The report of the Board of Directors for the said year is as per Sections 134 (3) and (5) of the Act;
12. constitution / appointment / re-appointments / retirement / disclosures of the Directors, Key Managerial Personnel and the remuneration paid to them;
13. at the 28th AGM held on 20-08-2022, the Members re-appointed M/s. M.S. Jagannathan & N. Krishnaswami, Chartered Accountants as Statutory Auditors for the second term of 5 consecutive financial year commencing from the financial year 2022-23 and to hold office from the conclusion of 28th AGM till the conclusion of 33rd AGM to be held in the year 2027. No casual vacancy of Auditors arose during the year.
14. approvals required to be taken from Registrar of Companies / Central Governments for the e-forms filed under various provisions of the Act have been approved / taken on record and no approvals were required to be taken from the Tribunal, Regional Director, Court or such other authorities under the various provisions of the Act;
15. since no acceptance / renewal / repayment of deposits were made during the year compliance with the provisions of the Act & Rules made thereunder does not arise;
16. borrowings from its Directors, Banks and others and creation / modification / satisfaction of charges in that respect, wherever applicable. There were no borrowings from its Member (other than Directors-cum-Members) or from financial institution during the year;
17. the Company has complied with the provisions of Section 186 of the Act, in respect of investments and guarantees and loans given to other bodies corporates. The Company has not given any security in connection with a loan, to any other body corporate or person, falling with the purview of section 186 of the act;
18. alteration of the provisions of the Memorandum of Association of the Company during the year and hence Compliance with the provisions of the Act and Rules made there under:

Based on the recommendation of the Board of Directors and the Shareholders have approved through the Postal Ballot process, to increase the Authorised Share Capital of the Company from Rs.32 Crores to Rs.37 Crores. consequently, the Capital Clause V of the MOA of the Company is divided into 3,30,00,000 (Three Crore Thirty Lakh) Equity Shares of Rs.10 each and 40,00,000 (Forty Lakh) 7.50% Cumulative Redeemable Preference Shares of Rs.10 each.

Place: Coimbatore

Date: 08/10/2024

UDINF002851F001477324

M.R.L. NARASIMHA. B.Com.,FCS
Practising Company Secretary
M.No: 2851 C. P. 799, PR. No. 1420/2021
'Lotus' 370-A, Alagesan Rd, SB Mission Post,
Coimbatore - 641 011

Signature: 

Name: M.R.L. Narasimha

M.NO. F2851

C.P. No.: 799

PRC.No.1420/2021