

FORM NO. MGT-7

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



सत्यमेव जयते

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

L01132WB1990PLC048991

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AAACN9786H

(ii) (a) Name of the company

NORBEN TEA & EXPORTS LTD

(b) Registered office address

OCTAVIOUS CENTRE,3RD FLOOR
15B,HEMANT BASU SARANI
KOLKATA
West Bengal
700001

(c) *e-mail ID of the company

enquiry@norbentea.com

(d) *Telephone number with STD code

03322100553

(e) Website

www.norbentea.com

(iii) Date of Incorporation

14/05/1990

(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

(a) Details of stock exchanges where shares are listed

S. No.	Stock Exchange Name	Code
1	BSE Limited	1
2	National Stock Exchange	1,024

(b) CIN of the Registrar and Transfer Agent

U67120WB2011PLC165872

Pre-fill

Name of the Registrar and Transfer Agent

MCS SHARE TRANSFER AGENT LIMITED

Registered office address of the Registrar and Transfer Agents

383 LAKE GARDENS
1ST FLOOR

(vii) *Financial year From date 01/04/2022 (DD/MM/YYYY) To date 31/03/2023 (DD/MM/YYYY)

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

(a) If yes, date of AGM

28/07/2023

(b) Due date of AGM

30/09/2023

(c) Whether any extension for AGM granted

☐ Yes ☒ No

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

*Number of business activities

1

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	C1	Food, beverages and tobacco products	100

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

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

0

Pre-fill All

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	12,000,000	11,750,000	11,750,000	11,750,000
Total amount of equity shares (in Rupees)	120,000,000	117,500,000	117,500,000	117,500,000

Number of classes

1

Class of Shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
EQUITY SHARES				
Number of equity shares	12,000,000	11,750,000	11,750,000	11,750,000
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	120,000,000	117,500,000	117,500,000	117,500,000

(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)	0	0		

(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	2,460,106	9,289,894	11750000	117,500,000	117,500,000	

Increase during the year	0	0	0	0	0	0
i. Public 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 <div></div>						
Decrease during the year	0	0	0	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 <div></div>						
At the end of the year	2,460,106	9,289,894	11750000	117,500,000	117,500,000	
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 <div></div>						
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	0	0	0	0	

ISIN of the equity shares of the company

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

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"/>
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"/>			
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		

(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 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

77,756,041

(ii) Net worth of the Company

148,493,035

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	2,489,562	21.19	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)	3,555,197	30.26	0	
10.	Others	0	0	0	
	Total	6,044,759	51.45	0	0

Total number of shareholders (promoters)

9

(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	5,096,891	43.38	0	
	(ii) Non-resident Indian (NRI)	29,984	0.26	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	14,400	0.12	0	

8.	Venture capital	0	0	0	
9.	Body corporate (not mentioned above)	379,449	3.23	0	
10.	Others Trust, Resident Individual (I	184,517	1.57	0	
	Total	5,705,241	48.56	0	0

Total number of shareholders (other than promoters)

25,119

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

25,128

**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	9	9
Members (other than promoters)	25,354	25,119
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	1.03	0
B. Non-Promoter	0	5	0	5	0	0
(i) Non-Independent	0	1	0	1	0	0
(ii) Independent	0	4	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	1	5	1	5	1.03	0

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

7

(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)
MANOJ KUMAR DAGA	00123386	Managing Director	120,501	
RANJAN KUMAR JHAL	05353976	Director	0	
SWATI AGARWAL	06804522	Director	0	
BALKRISHAN AGARW	08599472	Director	0	
TANUSREE CHATTER	08837933	Director	0	
DEEPAK TIWARI	08839075	Director	0	
ASHISH PATHAK	CKWPP5815L	Company Secretar	0	

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

5

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)
NEHA GUPTA	BBNPG0414R	CFO	13/04/2022	CESSATION
SANJANA TIWARI	BPLPT3015H	CFO	26/05/2022	APPOINTMENT
MIRA HALDER	APBPH3602P	Company Secretar	19/09/2022	CESSATION
SANJANA TIWARI	BPLPT3015H	CFO	15/02/2023	CESSATION
ASHISH PATHAK	CKWPP5815L	Company Secretar	01/02/2023	APPOINTMENT

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 MEETING	29/07/2022	25,297	48	54.6

B. BOARD MEETINGS

*Number of meetings held

6

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	26/05/2022	6	6	100
2	27/07/2022	6	6	100
3	21/09/2022	6	6	100
4	12/11/2022	6	6	100
5	06/01/2023	6	6	100
6	11/02/2023	6	6	100

C. COMMITTEE MEETINGS

Number of meetings held

13

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	STAKEHOLDER	26/05/2022	4	4	100
2	STAKEHOLDER	27/07/2022	4	4	100
3	STAKEHOLDER	12/11/2022	4	4	100
4	STAKEHOLDER	11/02/2023	4	4	100
5	AUDIT COMMITTEE	26/05/2022	3	3	100
6	AUDIT COMMITTEE	27/07/2022	3	3	100
7	AUDIT COMMITTEE	12/11/2022	3	3	100
8	AUDIT COMMITTEE	11/02/2023	3	3	100
9	NOMINATION	26/05/2022	3	3	100
10	NOMINATION	11/02/2023	3	3	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	28/07/2023
								(Y/N/NA)
1	MANOJ KUMAR	6	6	100	7	7	100	Yes
2	RANJAN KUMAR	6	6	100	13	13	100	Yes
3	SWATI AGARWAL	6	6	100	13	10	76.92	Yes
4	BALKRISHAN	6	6	100	13	10	76.92	No
5	TANUSREE CHAKRABORTY	6	6	100	0	0	0	Yes
6	DEEPAK TIWARI	6	6	100	0	0	0	No

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	MANOJ KUMAR DUTTA	MANAGING DIRECTOR	660,000			21,600	681,600
	Total		660,000	0	0	21,600	681,600

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	ASHISH PATHAK	COMPANY SECRETARY	77,900				77,900
2	MIRA HALDER	COMPANY SECRETARY	485,372				485,372
3	NEHA GUPTA	CFO	62,416				62,416
4	SANJANA TIWARI	CFO	340,652				340,652
	Total		966,340	0	0	0	966,340

Number of other directors whose remuneration details to be entered

5

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
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S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	RANJAN KUMAR J	INDEPENDENT	0	0	0	26,000	26,000
2	SWATI AGARWAL	INDEPENDENT	0	0	0	26,000	26,000
3	BALKRISHAN AGA	NON EXECUTIV	0	0	0	25,000	25,000
4	DIPAK TIWARI	INDEPENDENT	0	0	0	16,000	16,000
5	TANUSREE CHAT	NDEPENDENT	0	0	0	16,000	16,000
	Total		0	0	0	109,000	109,000

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

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

AJAY KUMAR AGARWAL

Whether associate or fellow

☐ Associate ☒ Fellow

Certificate of practice number

13493

I/We certify that:

- (a) The return states the facts, as they stood on the date of the closure of the financial year aforesaid correctly and adequately.
(b) Unless otherwise expressly stated to the contrary elsewhere in this Return, the Company has complied with all the provisions of the Act during the financial year.

Declaration

I am Authorised by the Board of Directors of the company vide resolution no. ... dated

(DD/MM/YYYY) to sign this form and declare that all the requirements of the Companies Act, 2013 and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

1. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
2. All the required attachments have been completely and legibly attached to this form.

Note: Attention is also drawn to the provisions of Section 447, section 448 and 449 of the Companies Act, 2013 which provide for punishment for fraud, punishment for false statement and punishment for false evidence respectively.

To be digitally signed by

Director

MANOJ
KUMAR
DAGA
Digitally signed by
MANOJ KUMAR
DAGA
Date: 2023.09.14
17:40:17 +05'30'

DIN of the director

00123386

To be digitally signed by

ASHISH
PATHAK
Digitally signed by
ASHISH PATHAK
Date: 2023.09.14
17:41:22 +05'30'

☒ Company Secretary

☐ Company secretary in practice

Membership number

70452

Certificate of practice number

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**

NtLmemb31032023.pdf
Norben_MGT 8 2022-2023.pdf
[Details of Committee Meeting 2022-23.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

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ACKNOWLEDGMENTS

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 217. **Figure 209**

[illegible]

[illegible]

[illegible]



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

We have examined the registers, records and books and papers of **M/S. Norben Tea & Exports Limited** (the Company) having CIN L01132WB1990PLC048991 as required to be maintained under the Companies Act, 2013 (the Act) and the rules made there under for the financial year ended on **31st March , 2023**. 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. 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 therefore;

The Company is in compliance with maintaining Registers and records as per the applicable provisions in this regard;

3. 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 and/or beyond the prescribed time;

The Company is in compliance with the applicable provisions in this regard;

4. Calling/ convening/ holding meetings of Board of Directors or its committees 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 and resolutions passed by postal ballot, if any, have been properly recorded in the Minute Book/registers maintained for the purpose and the same have been signed;

The Company is in compliance with the applicable provisions in this regard;

5. Closure of Register of Members / Security holders, as the case may be;

The Company is in compliance with the applicable provisions in this regard;

6. Advances/loans to its directors and/or persons or firms or companies referred in section 185 of the Act;

During the year under review, no such loans have been provided.

7. Contracts/arrangements with related parties as specified in section 188 of the Act;

The Company is in compliance with the applicable provisions in this regard;

8. Issue or allotment or transfer or transmission or buy back of equity shares redemption and compulsorily convertible preference shares or debentures/ alteration or reduction of share capital/ conversion of shares/ securities and issue of security certificates in all instances;

The Company is in compliance with the applicable provisions in this regard.

9. 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;

No such cases were reported during the year under the report.

10. 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;

No such cases were reported during the year under the report.

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;

The Company is in compliance with the applicable provisions in this regard;

12. Constitution/ appointment/ re-appointments/ retirement/ filling up casual vacancies/ disclosures of the Directors, Key Managerial Personnel and the remuneration paid to them;

The Company is in compliance with the applicable provisions in this regard;

13. Appointment/ reappointment/ filling up casual vacancies of auditors as per the provisions of section 139 of the Act;

The Company is in compliance with the applicable provisions in this regard;

14. 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;

The Company is in compliance with the applicable provisions in this regard.

15. Acceptance/ renewal/ repayment of deposits;

The Company has not accepted/renewed/repaid any kind of deposit during the period under Scrutiny.

16. Borrowings from its directors, members, public financial institutions, banks and others and creation/ modification/ satisfaction of charges in that respect, wherever applicable;

The Company is in compliance with the applicable provisions in this regard;

17. Loans and investments or guarantees given or providing of securities to other bodies corporate or persons falling under the provisions of section 186 of the Act;

During the period under review, the Company has not made any loans and investments or guarantees given or providing of securities to other body corporate or persons;

18. Alteration of the provisions of the Memorandum and/ or Articles of Association of the Company:

No such cases were reported during the year under the report.

19. Compliance with the Stock Exchange

The Bombay Stock Exchange has suspended trading of Equity Shares of the Company due to non-compliance of the eligibility requirement for continuous listing and the Company has made an application on 15th January, 2022 to BSE for revocation of suspension of Company with Bombay Stock Exchange.

*Further, Notice for resumption of trading in the shares of the Company has been issued by the BSE Ltd on January 05, 2023 wherein BSE has informed that the suspension in trading of equity shares of the company revoked w.e.f. **January 13, 2023**. Pursuant to SEBI Circular No. SEBI/HO/CFD/CMD/CIR/P/2020/12 dated January 22, 2020 (Erstwhile SEBI Circular No. SEBI/HO/CFD/CMD/CIR/P/2018/77 dated May 3, 2018), trading in the securities of the company will be resumed in “T” group at BSE Ltd.*

Place: Kolkata

Date: 16th August, 2023

For AGARWAL A & ASSOCIATES

Company Secretaries

AJAY KUMAR
Digital signed by AJAY KUMAR AGARWAL
DN: cn=AJAY KUMAR AGARWAL, o=PERSONAL,
 pseudonym=85a3bd7913692b95cc62dc47356a4
 2.5.2.20=D807E0FC8A9A93EBA28711C1C3E3F433
 0E31A16EA478B885E4173627, postalCode=700136,
 st=WEST BENGAL,
 serialNumber=49b82d4ff9a36ec69c5e18c9297e8ba30
 da2909c6f9895b2b36699a12ecc09c, cn=AJAY KUMAR
 AGARWAL
 Date: 2020.08.16.12:04:06 +0530

CS Ajay Kumar Agarwal

Proprietor

C.P No.:13493

M.No. : F7604

Peer Review No. 1592/2021

UDIN: F007604E000806369

Note: The qualification, reservation or adverse remarks; if any, may be stated at the relevant place(s).

PLEASE NOTE THE COMMITTEE MEETING HELD DURING THE FY 2022-23

FOR POINT NO IX PARA C, DETAILS OF COMMITTEE MEETING:

SL NO	TYPE OF MEETING	DATE OF MEETING	TOTAL NO OF MEMBERS AS ON THE DATE OF THE MEETING	NUMBER OF MEMBERS ATTENDED	% OF ATTENDANCE
1.	STAKEHOLDERS RELATIONSHIP COMMITTEE	26-05-2022	4	4	100
2.	STAKEHOLDERS RELATIONSHIP COMMITTEE	27-07-2022	4	4	100
3.	STAKEHOLDERS RELATIONSHIP COMMITTEE	12-11-2022	4	4	100
4.	STAKEHOLDERS RELATIONSHIP COMMITTEE	11-02-2023	4	4	100
5.	AUDIT COMMITTEE	26-05-2022	3	3	100
6.	AUDIT COMMITTEE	27-07-2022	3	3	100
7.	AUDIT COMMITTEE	12-11-2022	3	3	100
8.	AUDIT COMMITTEE	11-02-2023	3	3	100
9.	NOMINATION & REMUNERATION COMMITTEE	26-05-2022	3	3	100
10.	NOMINATION & REMUNERATION COMMITTEE	11-02-2023	3	3	100
11.	SHARE TRANSFER COMMITTEE	24-12-2022	4	2	50
12.	SHARE TRANSFER COMMITTEE	24-01-2023	4	2	50
13.	SHARE TRANSFER COMMITTEE	27-03-2023	4	2	50

For NORBEN TEA & EXPORTS LTD

Mg. Director

15B, Hemanta Basu Sarani 3rd Floor, Kolkata - 700 001 ☎ 2210 0553 Fax 2210 0541
E-mail : enquiry@norbentea.com Website : www.norbentea.com