

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]



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

U35990TN2021GOI145504

Pre-fill

Global Location Number (GLN) of the company

* Permanent Account Number (PAN) of the company

AAVCA6456C

(ii) (a) Name of the company

ARMOURED VEHICLES NIGAM

(b) Registered office address

C/o Armoured Vehicles Headquarters, HVF Road, Bhaktavatsal
apuram, Avadi, NA
Chennai
Chennai
Tamil Nadu
600054

(c) *e-mail ID of the company

CS*****CO.IN

(d) *Telephone number with STD code

04*****19

(e) Website

www.avnl.co.in

(iii) Date of Incorporation

14/08/2021

Type of the Company	Category of the Company	Sub-category of the Company
Public Company	Company limited by shares	Union 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

Pre-fill

Name of the Registrar and Transfer Agent

Registered office address of the Registrar and Transfer Agents

(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	C11	Motor vehicles, trailers, semi trailers and other Transport Vehicles	100

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	14,000,000,000	13,110,291,400	13,110,291,400	13,110,291,400
Total amount of equity shares (in Rupees)	140,000,000,000	131,102,914,000	131,102,914,000	131,102,914,000

Number of classes

Class of Shares	Authorised capital	Issued capital	Subscribed capital	Paid up capital
EQUITY SHARES				
Number of equity shares	14,000,000,000	13,110,291,400	13,110,291,400	13,110,291,400
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	140,000,000,000	131,102,914,000	131,102,914,000	131,102,914,000

(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
	Physical	DEMAT	Total			
Equity shares						
At the beginning of the year	12,805,931,	0	1280593140	128,059,314	128,059,314	
Increase during the year	304,360,000	0	304360000	3,043,600,000	3,043,600,000	0
i. Public Issues	0	0	0	0	0	
ii. Rights issue	304,360,000	0	304360000	3,043,600,000	3,043,600,000	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				0	0	
NA						
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				0	0	
NA						
At the end of the year	13,110,291,	0	1311029140	131,102,91	131,102,91	
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 capital	0	0	0	0	0	0
iv. Others, specify				0	0	
NA						
At the end of the year	0	0	0	0	0	

ISIN of the equity shares of the company

INE000000000

(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		25/09/2023	
Date of registration of transfer (Date Month Year)		10/01/2024	
Type of transfer	Equity Shares	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock	
Number of Shares/ Debentures/ Units Transferred	1	Amount per Share/ Debenture/Unit (in Rs.)	10
Ledger Folio of Transferor	9		
Transferor's Name	NAGARKOTI		GOKUL
	Surname	middle name	first name
Ledger Folio of Transferee	12		

Transferee's Name	AJITH		KV
	Surname	middle name	first name

Date of registration of transfer (Date Month Year)	10/01/2024
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Type of transfer	Equity Shares	1 - Equity, 2- Preference Shares,3 - Debentures, 4 - Stock
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Number of Shares/ Debentures/ Units Transferred	1	Amount per Share/ Debenture/Unit (in Rs.)	10
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Ledger Folio of Transferor	10
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Transferor's Name	BHUTIA		PT
	Surname	middle name	first name

Ledger Folio of Transferee	11
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Transferee's Name	SRIVASTAVA	KAMAL	ATISH
	Surname	middle name	first name

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

Ledger Folio of Transferee	
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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	<input type="text"/>		<input type="text"/>		<input type="text"/>

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

(i) Turnover

46,631,623,627

(ii) Net worth of the Company

140,407,248,276

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	0	0	0	
	(ii) Non-resident Indian (NRI)	0	0	0	
	(iii) Foreign national (other than NRI)	0	0	0	
2.	Government				
	(i) Central Government	13,110,291,394	100	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)	0	0	0	
10.	Others 06 Nominee Shareholders on bel	6	0	0	
	Total	13,110,291,400	100	0	0

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	0	0	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)	0	0	0	
10.	Others	0	0	0	
	Total	0	0	0	0

Total number of shareholders (other than promoters)

0

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

7

**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)	0	0
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	4	0	3	0	0	0

B. Non-Promoter	0	0	0	0	0	0
(i) Non-Independent	0	0	0	0	0	0
(ii) Independent	0	0	0	0	0	0
C. Nominee Directors representing	0	1	0	1	0	0
(i) Banks & FIs	0	0	0	0	0	0
(ii) Investing institutions	0	0	0	0	0	0
(iii) Government	0	1	0	1	0	0
(iv) Small share holders	0	0	0	0	0	0
(v) Others	0	0	0	0	0	0
Total	4	1	3	1	0	0

Number of Directors and Key managerial personnel (who is not director) as on the financial year end date 6

(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)
SANJAY DWIVEDI	09282314	Managing Director	0	
BISWARANJAN PATT.	09282313	Director	0	
CHANDRASEKHAR R.	09315439	Director	0	
SHALABH TYAGI	10042888	Nominee director	0	
GOPALASAMY SRINIV	AEQPR4894H	CFO	0	
GARIMA KHARE	AXLPK6813F	Company Secretar	0	

(ii) Particulars of change in director(s) and Key managerial personnel during the year 4

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)
ADITYANAND SRIV	03547253	Managing Director	27/06/2023	Cessation
DINESH SINGH JH/	AVKPJ5803B	Company Secretary	31/01/2024	Cessation
GARIMA KHARE	AXLPK6813F	Company Secretary	01/02/2024	Appointment
SANJAY DWIVEDI	09282314	Managing Director	21/07/2023	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	Date of meeting	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
ANNUAL GENERAL MEETI	25/09/2023	7	7	100

B. BOARD MEETINGS

*Number of meetings held

7

S. No.	Date of meeting	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	19/05/2023	5	4	80
2	28/06/2023	4	3	75
3	27/07/2023	4	4	100
4	29/08/2023	4	4	100
5	06/11/2023	4	4	100
6	10/01/2024	4	4	100
7	15/03/2024	4	4	100

C. COMMITTEE MEETINGS

Number of meetings held

2

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	CSR COMMIT	26/09/2023	3	3	100
2	CSR COMMIT	20/12/2023	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	23/09/2024
								(Y/N/NA)
1	SANJAY DWI	7	7	100	2	2	100	Yes
2	BISWARANJA	7	7	100	2	2	100	Yes
3	CHANDRASE	7	6	85.71	2	2	100	Yes
4	SHALABH TY.	7	6	85.71	0	0	0	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

2

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	ADITYANAND SRIV	MANAGING DIR	1,230,458	0	0	0	1,230,458
2	SANJAY DWIVEDI	DIRECTOR	3,872,448	0	0	0	3,872,448
	Total		5,102,906	0	0	0	5,102,906

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

3

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	GOPALASAMY SR	CFO	3,380,612	0	0	0	3,380,612
2	DINESH SINGH JH	Company Secre	11,000,000	0	0	0	11,000,000
3	GARIMA KHARE	Company Secre	140,000	0	0	0	140,000
	Total		14,520,612	0	0	0	14,520,612

Number of other directors whose remuneration details to be entered

2

S. No.	Name	Designation	Gross Salary	Commission	Stock Option/ Sweat equity	Others	Total Amount
1	CHANDRASEKHAR	DIRECTOR	4,598,532	0	0	0	4,598,532
2	BISWARANJAN PA	DIRECTOR	3,908,304	0	0	0	3,908,304
	Total		8,506,836	0	0	0	8,506,836

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

S SANDEEP

Whether associate or fellow

Associate Fellow

Certificate of practice number

5987

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 Digitally signed by CHANDRASEKHAR RAMACHANDRAN Date: 2024.11.19 15:46:23 +05'30'

DIN of the director

To be digitally signed by Digitally signed by Garima Khare Date: 2024.11.19 15:47:41 +05'30'

- Company Secretary
- Company secretary in practice

Membership number

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 Attachment(s), if any

List of attachments

Attach	List of Shareholders as on 31 March 2024. MGT-8.pdf
Attach	
Attach	
Attach	

Remove attachment

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, S Sandeep, Practicing Company Secretary, have examined the registers, records and books and papers of **ARMOURED VEHICLES NIGAM 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 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 by the Company, and its officers, 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 the 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 as stated in the annual return, with the Registrar of Companies or other authorities within / beyond the prescribed time;
4. Calling/ convening/ holding meetings of the Board of Directors, its Committee and the meeting 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;
5. Issue or allotment or transfer of securities and issue of security certificates in these instances;
6. Signing of audited financial statements as per the provisions of Section 134 of the Act and report of Directors as per sub-sections (3),(4)and(5)thereof;
7. Appointments/ re-appointments/ disclosures of the Directors, Key Managerial Personnel and the remuneration paid to them subject to the following observations:
 - a. As per Section 149(4) of the Companies Act 2013 read with Rule 4 of the Companies (Appointment and Qualification of Directors) Rules, 2014, the Company is required to have at least two Independent Director in its Board. It was observed that the Company does not have any Independent Director including Women Independent Director on the Board. As such, the composition of the Board of Directors of the

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S.SANDEEP & ASSOCIATES
COMPANY SECRETARIES

Company is not in conformity as stipulated under the Companies Act, 2013 and DPE Guidelines on Corporate Governance.

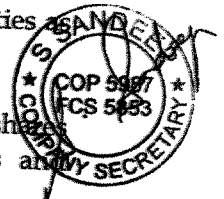
- b. Due to absence of Independent Directors, the Company has not adhered to the following compliances:
- Constitution of the Audit Committee, Nomination and Remuneration Committee, as required under the provisions of the Companies Act, 2013 and DPE Guidelines on Corporate Governance.
 - As per section 135, the Corporate Social Responsibility [CSR] Committee shall be constituted with three or more directors out of which at least one director shall be an independent director. The Company has constituted CSR Committee with three directors without Independent Director. The business transacted in the Committee meeting has been subsequently ratified by the Board in its Meeting.
 - The Company could not comply with clause VII of Schedule IV of the Companies Act, 2013 regarding holding of a separate meeting of Independent Directors without the attendance of non-independent directors and members of the management for the financial year 2023-24.

It was explained by the Management that appointment of Independent director (including women Director) falls under the purview of the Government of India through Administrative Department i.e. Ministry of Defence and the Company has no role in such appointments. Further the Company has taken initiatives by making multiple requests to the Ministry of Defence (MoD) for filling the vacant posts of Independent Directors in the Company, within the stipulated time, referring penal provisions under the Companies Act, 2013.

8. Appointment of the Statutory Auditor as per the provisions of Section 139 of the Act.

C. During the aforesaid financial year:

1. The Company did not close its register of members / security holders;
2. The Company has not advanced any loans to its directors or persons or firms or companies referred in Section 185 of the Act;
3. The Company has not made any given any loan, investment, guarantee as envisaged under sub-section (1) of the Section 186 of the Act;
4. The Company has not entered into contracts / arrangements with related parties as specified in Section 188 of the Act;
5. There was no transmission/ buy back of securities / redemption of preference shares or debentures / alteration or reduction of capital/ conversion of shares and securities.



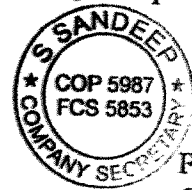


S.SANDEEP & ASSOCIATES
COMPANY SECRETARIES

6. There was no transaction necessitating the Company to keep 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;
7. The Company has not declared/ paid any dividend. There was no unpaid / unclaimed dividend / other amounts as applicable to be transferred to the Investor Education and Protection Fund in accordance with Section 125 of the Act.
8. The Company was not required to obtain any approvals from the Registrar, Regional Director, Central Government, Tribunal, Court and other authorities under the provisions of the Act.
9. The Company was not required to make any appointment/ filling up of casual vacancies of auditors as per the provisions of Section 139 of the Act and the;
10. The Company has not invited or accepted/renewed any deposits nor it was required to repay any deposits;
11. The Company has not altered the provisions of the Memorandum of Association and Articles of Association of the Company.
12. The Company has not taken any borrowings from its directors, members, public financial institutions, banks and others and has not created/modified/satisfied any charge in that respect;

Place: Chennai
Date: 12.09.2024

S Sandeep
Practicing Company Secretary



FCS: 5853
COP: 5987
UDIN: F005853F001206745
PR No: 1116/2021