

Date: 29th May, 2023

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Reference: Flomic Global Logistics Ltd. Scrip Code: 504380

Dear Sir/ Madam,

Sub: Outcome of Board Meeting held on 29th May, 2023

In continuation to our letter dated 19th May, 2023 and pursuant to Regulation 33 read with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please be informed that the Board of Directors at their meeting held today have considered, declared and approved the following matters:

1. <u>Approval of the Audited Standalone Financial Results of the Company for the quarter and year ended March 31, 2023:</u>

Audited Financial Results of the Company for the Quarter and Year Ended March 31, 2023 for the quarter and year ended 31st March, 2023, duly approved by the Board of Directors of the Company at their meeting held today i.e. 29th May, 2023 together with Auditor's Report and Declaration by CFO in respect of unmodified opinion thereon as enclosed;

2. <u>Approval notice for conducting of Postal Ballot for seeking approval by way of Special</u> Resolution:

Approved notice for conducting of postal ballot.

3. <u>Appointment of M/s. HD and Associates, Practicing Company Secretaries as a Scrutinizer to conduct the postal ballot:</u>

Appointment of M/s. HD and Associates, Practicing Company Secretaries as a Scrutinizer to conduct the postal ballot of the Company.

4. Appointment of Secretarial Auditor of the Company for the financial year 2023-24:

M/s. HD and Associates, Practicing Company Secretaries, appointed as Secretarial Auditor of the Company for conducting Secretarial Audit of the Company for the financial year 2023-24.

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road,
Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA.

◎ +91 22 6731 2345

⑤ flomic@flomicgroup.com

CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6















5. Appointment of Internal Auditor of the Company for the financial year 2023-24:

M/s. S N & Co., Chartered Accountants, Mumbai (Firm Registration No: 128887W), appointed as an Internal Auditor of the Company for conducting Internal Audit of the Company for the financial year 2023-24.

Pursuant to SEBI Circular CIR/CFD/CMD1412O1S dated September 9, 2015, a brief profile of M/s. HD and Associates is attached below as Annexure-1 and that of M/s. S N & Co., Chartered Accountants is attached below as Annexure-2

The aforesaid results are also being disseminated on Company's website at www.flomicgroup.com.

The Board Meeting Commenced at 05.00 p.m. and concluded at 06.45 p.m.

Kindly take the above information on your record.

Thanking You.

Yours faithfully,

For Flomic Global Logistics Limited

RAVIKUMAR VENKATRAMALU BOGHAM Digitally signed by RAVIKUMAR VENKATRAMALU BOGHAM Date: 2023.05.29 19:02:04

Ravikumar Venkatramuloo Bogam Company Secretary & Compliance Officer

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road,
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Annexure -1

Appointment of M/s. HD and Associates, Practicing Company Secretaries (COP: 21079) as the Secretarial Auditor of the Company for the financial year 2023-24.

Sr.	Particulars	Details
No.		
1.	Name of the Secretarial Auditor	M/s. HD and Associates, Practicing Company
		Secretaries (COP:21 073)
2.	Reason for Change	Re-appointment
3.	Date of Appointment and term of	M/s. HD and Associates is appointed as a
	appointment	Secretarial Auditor of the Company w.e.f. May
		29, 2023 for the financial year 2023-24.
4.	Brief Profile	M/s. HD and Associates, Practicing Company
		Secretaries, a lCSI-Peer Reviewed firm
		comprises of well-educated professionals and
		have experience of more than five years in the
		field of Company Law, SEBI Laws, FEMA
		Laws etc.
5.	Disclosure of relationships	None
	between individual/ Firm and	
	Directors	

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Annexure -2

Appointment of M/s. S N & Co., Chartered Accountant (FRN: 128887W) as the Internal Auditor of the Company for the financial year 2023-24.

Sr.	Particulars	Details
No.		
1.	Name of the Internal Auditor	M/s. S N & Co., Chartered Accountant (FRN: 128887W).
2.	Reason for Change	Re-appointment
3.	Date of Appointment and term of appointment	M/s. S N & Co., is appointed as an Internal Auditor of the Company w.e.f. May 29, 2023 for the financial year 2023-24.
4.	Brief Profile	SN CO, is a Multidisciplinary firm Accelerating Business performance through innovation since 15 years. Specialized in Business growth strategies, Finance & Risk management for aspiring Entrepreneurs to unable them to concentrate on core strength. It's a blend of Seniors experience & young energetic team of 50 members, Rare combination of Macro and Micro overview Combination of Commercial and Legal acquaintance. Our Specialization as under: Business Growth services – Valuations, FEMA Advisory and RBI Compliances, Business Consulting Financial Modelling, Strategic Partner/Decision support system, Business Set up services for in and outside India. Strategist & solutionist – Forensic Audit, Fraud Prevention Techniques, Risk Based Audit & SOP, NBFC underwriting audit & Portfolio Due Diligence, Debt Securitizations, Management Consultancy – Support system, Business Consultancy – Independent Eye.
		Taxation/VCFO - International Taxation, Transfer Pricing, Income tax Litigation, Corporate & HNI taxation, Business Standardization, and automation. GST & Compliances - Regular Compliances, Registration and
		set up, Advisory.
5.	Disclosure of relationships between individual/ Firm and Directors	None

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Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

Independent Auditor's Report on Audited Annual Standalone Financial Results and Review of Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors
Flomic Global Logistics Limited (Formerly Known as Vinaditya Trading Co Ltd)

Report on the Audit of the Financial Statements

Opinion

We have audited the attached standalone financial statements of Flomic Global Logistics Limited [Formerly Known as Vinaditya Trading Co Ltd] ('the Company') for the quarter ended March 31, 2023 and the year ended March 31, 2023, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations'), including relevant circulars issued by the SEBI from time to time.

In our opinion and to the best of our information and according to the explanations given to us, the Standalone Financial Results for the year ended March 31, 2023:

- i) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations, read with SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 (hereinafter referred to as 'the SEBI Circular'), and
- gives a true and fair view in conformity with the recognition and measurement with the applicable Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with relevant rules issued there under, and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the year ended 31 March, 2023.

Chartered Accountants

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the financial results section of our report. We are independent of the Company in accordance with Code of Ethics issued by The Institute of Chartered Accountants of India ("The ICAI") together with ethical requirements that are relevant to our audit of the financial statements for the Quarter and year ended March 31, 2023 under the provisions of the Companies Act, 2013, and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Financial Results

This Statement has been prepared on the basis of the standalone annual audited financial statements and has been approved by the Company's Board of Directors. The Company's Board of Directors are responsible for the preparation and presentation of the financial results that give a true and fair view of the net profit, Other comprehensive income and other financial information in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations including SEBI Circular. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

Branch off, 1: A-4015, Bima Comptex, Plot No. 119, Kalamboli, Panvel, Navi Mumhai, 410218. Head Office: 13, Community Centre, 1st Floor, East of Kailash, New Delhi-110065. Branch Off. 2: B-86, New Agra Colony, Agra-282005.

E-mail Id: vijayhora@rediffmail.com, Website: www.doogar.com

Chartered Accountants

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance; but is not a guarantee that an audit conducted in accordance with SAs specified U/S 143(10) of the Act, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has in place adequate internal financial controls with reference to the financial statements and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Chartered Accountants

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The Statement includes the financial results for the quarter ended 31 March 2023, being the balancing figures Other Matter between the audited figures in respect of the full financial year and the published unaudited year- to-date figures up to the third quarter of the current financial year, which were subject to limited review by us.

For DOOGAR & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.:000561N

(Partner)

Membership No.:102675

UDIN: 23102675BGVW0J3414

Place: Mumbai Date: May 29, 2023

Formerly known as "VINADITYA TRADING CO LTD"

Regd. Off.: 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East) Mumbai - 400099

Tel. No - 022-67312345 Email: flomic@flomicgroup.com Website Address: www.flomicgroup.com Fax - 91-022-67312233

Statement of Standalone Audited Financial Results for the Quarter & Year ended March 31, 2023

(Rs. In Lakhs) (Except EPS)

	Quarter Ended			Year En	ded
	31-Mar-23	31-Dec-22	31-Mar-22	31-Mar-23	31-Mar-22
Particulars	Audited	Unaudited	Audited	Audited	Audited
NCOME				42227.00	37446.03
Revenue From Operations	7522.40	8293.97	12787.66	42237.80	195.66
Other Income	105.98	55.92	93.37	260.22	37641.69
Total Income (1)	7628.38	8349.89	12881.03	42498.02	37041.03
EXPENSES					
	5689.01	6426.33	10802.98	34423.24	31317.54
Operating Expenses	727.30	720.78	522.20	2731.54	1957.38
Employee Benefits Expenses	203.21	210.30	173.93	835.90	619.01
Finance Cost	476.95	477.95	378.45	1758.30	1272.79
Depreciation and Amortization Expense	408.00	363.79	365.21	1469.46	1182.06
Other Expenses	7504.47	8199.15	12242.77	41218.44	36348.78
Total Expenses (2)				1279.58	1292.91
Profit / (Loss) before exceptional items and tax 3 = (1-2)	123.91	150.74	638.26	12/3.36	12,52,52
Exceptional items (4)	_	-			
Profit / (Loss) before tax (5) = (3-4)	123.91	150.74	638.26	1279.58	1292.91
Tax expenses				280.00	385.00
Current Tax	35.00		164.00	380.00	(55.79)
Deferred Tax	1.58	(24.02)	(1.00)	(48.72)	(55.75
Income Tax of Earlier Years	-	-	-	221.20	329.2
Total Tax Expenses (6)	36.58	38.98	163.00	331.28	
Profit/(Loss) for the period (7)= (5-6)	87.33	111.76	475.26	948.30	963.70
Other Comprehensive Income / (Loss)					
Items that will not be reclassified to profit or loss	4.86	(2.10)	13.89	(1.42)	9.5
Remeasurement of defined benefit liability		, (
Income Tax relating to items that will not be	(1.22	0.53	(3.49)	0.36	(2.40
reclassified from profit or loss	3.64			(1:06)	7.15
Total Other Comprehensive Income / (Loss) (8)	3.01			047.24	970.85
Total Comprehensive Income for the year (9)= (7+8)	90.97	1	101001	947.24 1816.84	1816.84
Paid up Equity Share Capital, Eqity Share FV of Rs. 10 Each	1816.84	1816.84	1816.84	1010.04	1010.0-
Earnings per share (Face value of Rs 10/- each) (Not Annualised)	0.4	0.62	2.62	5.22	5.3
Basic /Diluted EPS	0.4	3102			

Place : Mumbai

Date: May 29, 2023

For Flomic Global Logistics Limited

Lancy Barboza (Managing Director)

DIN: 01444911

Formerly known as "VINADITYA TRADING CO LTD"

Regd. Off.: 205, Enterprise Center, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai – 400099 Tel. No - 022-67312345 Email: flomic@flomicgroup.com Website: www.flomicgroup.com Fax - 91-022-67312233

Notes

- 1. The above Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on May 29, 2023. The statutory auditors of the Company have audited the financial results for the year ended 31st March, 2023 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
- 3. The figures of the last quarter are the balancing figures between audited results in respect of full financial year and the published year to date reviewed figures up to the third quarter of the respective financial year.
- 4. Corresponding figures of the previous quarter/year have been regrouped, re-casted and reclassified to make them comparable wherever necessary.

For FLOMIC GLOBAL LOGISTICS LIMITED

Lancy Barboza (Managing Director)

DIN: 01444911

FLUIVIL GLUBAL LUGISTICS LIIVITED

Formerly known as "VINADITYA TRADING CO LTD"

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Tel. No - 022-67312345 Email: flomic@flomicgroup.com Website Address: www.flomicgroup.com Fax - 91-022-6731233

Standalone Statement of Assets and Liabilities

	As At	As At		
	March 31, 2023	March 31, 2022		
Particulars	Audited	Audited		
ETS				
	571.46	534.0		
on-current Assets:		3,919.2		
Property, plant and equipment	4,383.58	0.1		
Right of Use Assets	20.10			
Intangible assets				
inancial Assets	7.24	1.8		
Loans	302.11	269.6		
Other financial assets	581.84	385.3		
Income tax assets (net)	259.64	210.9		
	97.89	87.3		
Deferred tax assets (net)	97.69			
Other non-current assets	6,223.86	5,408.		
Total Non-current Assets				
Current Assets :	1	7.242		
Financial Assets	5,261.30	7,313.		
Trade Receivables	2,144.88	367.		
Cash and Cash Equivalents	68.36	100.		
Bank Balances other than above	93.65	104.		
	166.14	68.		
Loans Cultura Financial Assets	502.81	614.		
Other Financial Assets Other current Assets		8,567		
Total Current Assets	8,237.14	13,975		
	14,461.00	13,575		
TOTAL ASSETS				
QUITY AND LIABILITIES		4.046		
Equity	1,816.84	1,816		
Equity Share Capital	2,348.46	1,401		
Other Equity	4,165.30	3,218		
Total Equity	4,103.50			
Liabilities				
Non-current Liabilities				
Financial Liabilities	82.75	14		
Borrowings	3,194.73	3,06		
Lease Liabilities	153.08	14		
Other Financial liability	120.53	12		
	1.02	1		
Provisions Other Non-current Liabilities	1.02	3,49		
	3,552.11	3,47		
Total Non-current Liabilities	1			
Current Liabilities		1,64		
Financial Liabilities	2,265.99	1,27		
Borrowing	1,658.16	1,20		
Lease Liabilities		6:		
Trade Payables	305.38			
Total outstanding dues of micro enterprises and small enterprises;	1,585.93	2,8		
Total outstanding dues of micro enterprises and small enterprises Total outstanding dues of creditors other than micro enterprises and small enterprises	26.71			
Other financial laibilities	814.70	8		
Other Current Liabilities	72.83			
Provisions	13.89			
Current Tax Liabilities (net)	6,743.59	7,2		
Total Current Liabilities	10,295.70	10,7		
Total Liabilites		13,5		
	14,461.00	13).		

For Flomic Global Logistics Limited

Lancy Barboza (Managing Director) DIN: 01444911

Place : Mumbai Date: May 29, 2023

Formerly known as "VINADITYA TRADING CO LTD"

Regd. Off.: 205, Enterprise Centre, Off Nehru Road, Beside Orchid Hotel, Vile Parle (East) Mumbai - 400099 Tel. No - 022-67312345 Email: flomic@flomicgroup.com Website Address: www.flomicgroup.com Fax - 91-022-67312233 Cash Flow Statement for the year ended March 31, 2023

(Rs. In Lakhs)

	Year ended March 31,		
Particulars	2023	2022	
SH FLOW FROM OPERATING ACTIVITIES	1270 50	1292.91	
SH FLOW FROM OPERATING ACTIVITIES	1279.59	1292.91	
t Profit / (Loss) before tax	1279.59		
ofit before income tax	. === 20	1,272.81	
ljustment For:	1,758.30	(36.09)	
preciation & amortization	(19.30)	619.01	
terest Income	835.90	(36.99)	
terest Expenses	(42.23)	(49.71)	
ir Value Adjustments financial assets and financial liabilities	(3.33)	176.86	
ccess provisions/ liabilities written back	10.11	3.09	
llowance for doubtful debts and Bad Debts written off	5.68		
undry Balance Written Off	(47.35)	(62.83)	
pract on Account of Lease Modification	(47.86)	(0.67)	
oss(Income) on sales of property, plant and equipment	2.24	0.00	
sset Discarded	(67.19)	6.12	
Inrealised Forex Gain	0.004.55	3,184.51	
Operating profit before Working Capital Changes	3,664.56	_,	
Change in operating assets and liabilities:	2065.54	(3152.26	
Decrease/(increase) in trade receivables	(1608.52)	887.89	
(/ Lawrence) in trade navables	38.60	158.38	
- Wingrass) in other assets (Financial and Noti Financial)	96.38	287.57	
Increase/(increase) in Other liabilities (Financial and Non Financial)		1366.09	
Cash generated from operations	4256.56	(474.95	
Income Tax (Paid)/ refund received [Net]	(576.50)	· ·	
	3680.06	891.14	
Net cash flow from operating activities (A)			
CASH FLOW FROM INVESTING ACTIVITIES	(341.42)	(356.1	
Purchase of Property, plant and equipment / Capital Work in Progress	135.85	1.7	
Sale of Property, plant and equipment	(37.86)	(4.9	
Deposits given	19.30	36.0	
Interest Received during the year		(323.3	
Net Cash generated from /(used in) Investing Activities (B)	(224.13)	(323.3	
CASH FLOWS FROM FINANCING ACTIVITIES	(62.81)	115.2	
Long Term Borrowings Taken / (Repaid)	553.23	703.9	
Short Term Borrowings Taken / (Repaid)	(322.78)	(201.)	
Interest Paid	(1913.73)	(1390.	
Payment of lease liabilities	· ·	(772.	
Net Cash generated from /(used in) Financing Activities (C)	(1746.09)		
Net increase/(decrease) in cash and cash equivalents (A+B+C)	1709.84	(204.	
	67.92	20	
Effect of exchange differences on cash & cash equivalent held in foreign currency		551	
Cash and cash equivalents at the beginning of the year	367.12	367	
Cash and cash equivalents at the end of the year Cash and cash equivalents at the end of the year	2,144.88		

For Flomic Global Logistics Limited

Lancy Barboza (Managing Director)

DIN: 01444911

Place : Mumbai

Date: May 29, 2023



Date: 29th May, 2023

To, Department of Corporate Services BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

Reference: Flomic Global Logistics Ltd. Scrip Code: 504380

Dear Sir/ Madam,

Sub: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Declaration in respect of Audit Reports with unmodified opinion for the financial year ended 31st March, 2023

Pursuant to SEBI Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that M/s. Doogar & Associates, Chartered Accountants, Statutory Auditors of the Company, have issued Audit Reports with unmodified opinion on audited standalone financial results of the Company for the financial year ended 31st March, 2023.

5. P. Pathah

Kindly acknowledge and oblige.

Thanking You.

Yours faithfully,

For Flomic Global Logistics Limited

an Pathak Satyaprakas

Chief Financial Office

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road, Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA. +91 22 6731 2345







Branches: Ahmedabad | Ankleshwar | Belgavi | Bengaluru

Hazira | Hyderabad | Kochi | Kolkata | Mundra | Nagpur

Nashik | Navi Mumbai | New Delhi | Pune | Sangli | Surat





Thane | Tirupur | Tuticorin | Vadodara

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