



# ON DOOR CONCEPTS LIMITED

(Formerly Known as On Door Concepts Private Limited)

CIN: L52100MP2014PLC033570 Email id - info@ondoor.com Contact No. 0755-3511480

Registered Office Address – 1<sup>st</sup> and 2<sup>nd</sup> Floor, Plot No. 13 Railway Colony, E-8 Arera Colony, Bhopal, Madhya Pradesh- 462039

Date: November 15, 2024

To,

Listing Department,  
National Stock Exchange of India Limited- EMERGE,  
Exchange Plaza, Plot No. C-1, G Block,  
BandraKurla Complex, Bandra (East),  
Mumbai- 400051

NSE SME SYMBOL- ONDOOR  
ISIN: INE00ER01015

**Subject: Clarification on the outcome of Board Meeting and Quick Results submitted on 14.11.2024**

Respected Sir/ Madam,

This is with reference to our submission of outcome of Board Meeting and Quick results dated November 14, 2024. In this regard, we would like to clarify that the unsigned copy of the financials by the Company Secretary (CS) of the Company was submitted on 14.11.2024 as quick results and outcome of Board Meeting and uploaded on NEAPS, however the same was duly signed by the Directors and CFO of the Company. Therefore, we are herewith attaching & resubmitting the correct and duly signed copy of financials as signed by the Directors, Chief Financial Officer (CFO) and Company Secretary (CS) of the Company.

We hereby request you to kindly take the above information on your records.

Thanking you.

Yours faithfully,

**FOR ON DOOR CONCEPTS LIMITED**

**NARENDRA SINGH BAPNA**  
**CHAIRMAN & MANAGING DIRECTOR**  
**DIN: 03201953**



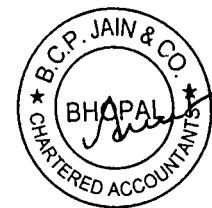
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|-----------------------------------|---|-----------------------------------|--|--|---------------------------------------|
| <b>B.C. JAIN</b><br>M. Com. FCA   | <b>AMIT JAIN</b><br>B.Com. LLB, FCA, DISA | <b>NARESH VYAS</b><br>B. Com. FCA | <b>RAJNI JAIN</b><br>B. Com. FCA, DISA | <b>PANKAJ AGRAWAL</b><br>B. Com. FCA, DISA | <b>AMIT CHOPRA</b><br>B. Com. FCA, CS |
| <b>NEELAM JAIN</b><br>B. Com. FCA | <b>RAHUL JAIN</b><br>B. Com. FCA          | <b>SIDDHANT JAIN</b><br>ACA       | <b>ANKITDIXIT</b><br>BBA, ACA          | <b>VAISHALI JAIN</b><br>ACA                | <b>MOHIT AGRAWAL</b><br>B. Com. ACA   |

**Limited Review Report on Half yearly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

To  
The Board of Directors  
ONDOOR CONCEPTS LIMITED, BHOPAL

**LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS**

We have reviewed the accompanying statement of unaudited Standalone Financial Results of ONDOOR CONCEPTS LIMITED, BHOPAL ("the Company") for the Half yearly ended 30.09.2024 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 as amended from time to time ("the Listing Regulations"). This statement which is the responsibility of the Company's



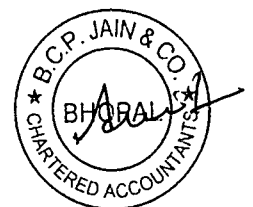
Branch Offices

- ◆ D Block, II Floor Pithaliya Complex, K.K Road, Raipur-492001 (C.G.)
- ◆ E-39, Anurag Nagar, Nakoda Parasnath Apartment, Near Press Complex, AB Road, Indore - 452001(M.P.)
- ◆ C/o S.P. Jain, Saraswati Nagar, Kahan Samyak, Tallaya, Vidisha- 464001 (M.P.)

Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (“Ind As 34 “Interim Financial Reporting”) prescribed under section 133 of the Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain assurance that we would be aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on the review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards specified under Section 133 of the Companies



Act 2013 as amended from time to time read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements ) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Other Matters:**

We have not audited or reviewed the comparative financial information appearing in the statement of the corresponding Half yearly ended 30th September 2024.

Our Conclusion is not modified in respect of this matter.

As per our report of even date

**For BCP Jain & Co.**

Chartered Accountants



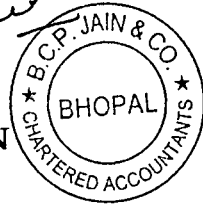
**CA AMIT JAIN**

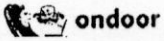
Partner

M.No.: 077986

DATE: 14/11/2024

UDIN : 24077986BKBHEX7244





# ONDOOR CONCEPTS LIMITED, BHOPAL

CIN :- L52100MP2014PLC033570

REGISTERED OFFICE: I & II Floor, Plot No.13-E-8, Railway Colony, Arera Colony, Bhopal, Madhya Pradesh-462039  
STANDALONE BALANCE SHEET AS AT 30th September 2024

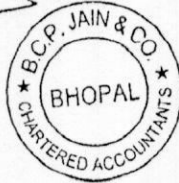
(Rs. In Lacs)

| Particulars  | Note No. | As at 30th Sep 2024 | As at 30th Sep 2023 | As at 31st March 2024 | As at 31st March, 2023 |
|--|----------|---------------------|---------------------|-----------------------|------------------------|
| <b>I. ASSETS</b>   |          |                     |                     |                       |                        |
| <b>(1) Non - current assets</b>  |          |                     |                     |                       |                        |
| (a) Property, Plant and Equipment  | 2        | 2,140.65            | 2,009.62            | 2,128.48              | 2,208.06               |
| (b) Intangible assets  | 3        | 2,552.78            | 2,552.78            | 2,552.78              | 2,552.78               |
| (c) Capital Work In Progress   |          |                     |                     | -                     | -                      |
| (d) Financial assets   |          |                     |                     | -                     | -                      |
| (i) Investments  |          |                     |                     | -                     | -                      |
| (ii) Others  | 4        | 161.22              | 161.91              | 190.26                | 161.91                 |
| (e) Deferred tax assets (net)  | 5        | 192.64              | 103.87              | 180.66                | 103.87                 |
| (f) Other non - current assets   | 6        | 40.80               | 23.61               | 32.40                 | 13.34                  |
| <b>(2) Current assets</b>  |          |                     |                     |                       |                        |
| (a) Inventories  | 7        | 3,673.21            | 2,435.79            | 3,381.25              | 2,459.82               |
| (b) Financial assets   |          |                     |                     |                       |                        |
| (i) Investments  |          |                     |                     |                       |                        |
| (ii) Trade receivables   | 8        | 1,561.70            | 1,263.32            | 1,613.81              | 1,110.99               |
| (iii) Cash and cash equivalents  | 9        | 477.17              | 101.89              | 656.19                | 53.69                  |
| Bank balances other than cash and  |          |                     |                     |                       |                        |
| (iv) cash equivalents  | 10       | -                   | -                   | -                     | -                      |
| (v) Others   | 11       | 1.95                | 1.76                | 1.95                  | 1.64                   |
| (c) Other current assets   | 12       | 722.38              | 629.78              | 684.64                | 343.35                 |
| <b>Total Assets</b>  |          | <b>11,524.50</b>    | <b>9,284.33</b>     | <b>11,422.42</b>      | <b>9,009.45</b>        |
| <b>II. EQUITY AND LIABILITIES</b>  |          |                     |                     |                       |                        |
| <b>(1) Equity</b>  |          |                     |                     |                       |                        |
| (a) Equity Share capital   | 13       | 564.86              | 414.98              | 564.86                | 386.46                 |
| (b) Other equity   | 14       | 8,945.77            | 5,511.89            | 8,638.90              | 4,734.31               |
| <b>Liabilities</b>   |          |                     |                     |                       |                        |
| <b>(2) Non - current liabilities</b>   |          |                     |                     |                       |                        |
| (a) Financial liabilities  |          |                     |                     |                       |                        |
| (i) Long Term Borrowings   |          |                     |                     |                       |                        |
| (ii) Lease Liabilities   |          |                     |                     |                       |                        |
| (iii) Other Financial Liabilities  |          | 0.00                | -                   | -                     | -                      |
| (b) Deferred Tax Liability (net)   |          |                     |                     |                       |                        |
| <b>(3) Current liabilities</b>   |          |                     |                     |                       |                        |
| (a) Financial liabilities  |          |                     |                     |                       |                        |
| (i) Short Term Borrowings  | 15       | 87.70               | 87.70               | 87.70                 | 117.50                 |
| (ii) Trade payables  | 16       | 1,019.50            | 2,156.75            | 1,238.42              | 2,654.69               |
| a) Total outstanding dues of micro enterprises and small enterprises                       |          |                     |                     |                       |                        |
| b) Total outstanding dues of creditors others than micro enterprises and small enterprises |          |                     |                     |                       |                        |
| (iii) Other financial liabilities  | 17       | 107.59              | 212.05              | 179.31                | 199.32                 |
| (b) Other current liabilities and Provisions   | 18       | 799.08              | 900.96              | 713.23                | 917.17                 |
| <b>Total Equity and Liabilities</b>  |          | <b>11,524.50</b>    | <b>9,284.33</b>     | <b>11,422.42</b>      | <b>9,009.45</b>        |
| Significant accounting policies and estimates  | 1        |                     |                     |                       |                        |
| The accompanying notes 1 to 39 are an integral part of the financial statement.            |          |                     |                     |                       |                        |

As per our report of even date attached.

For B.C.P JAIN & CO.  
Chartered Accountants  
Firm's Registration Number - 000802C

(CA AMIT JAIN)  
Membership No. 077986  
Partner



For and on behalf of the Board of Directors

NARENDRA SINGH BAPNA  
Managing Director  
(DIN 03201953)

PRAMOD RAMDAS ING  
WHOLE TIME DIRECTOR  
(DIN 03201939)

BAHUL GURMALANI  
CFO

VAISHALI BAKLIWAL  
CS

Place: BHOPAL

Dated: 14/11/2024

UDIN NO.24077986BKEHEX7244

## ONDOOR CONCEPTS LIMITED, BHOPAL

REGISTERED OFFICE: I & II Floor, Plot No. 13-E-8, Railway Colony, Arera Colony, Bhopal, Madhya Pradesh-462039  
STANDALONE PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30th September, 2024

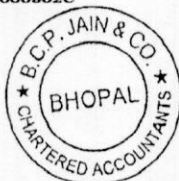
(Rs. in Lacs)

|              | Particulars   | Note No. | For 30th Sep 2024 | For 30th Sep 2023 | For 31st March 2024 | For 31st March, 2023 |
|--------------|---|----------|-------------------|-------------------|---------------------|----------------------|
| I.           | Revenue from operations   | 20       | 12,133.65         | 10,456.35         | 23,351.54           | 18,014.52            |
| II.          | Other income  | 21       | -                 | -                 | 0.40                | 0.50                 |
| <b>III.</b>  | <b>Total Income ( I+II)</b>   |          | <b>12,133.65</b>  | <b>10,456.35</b>  | <b>23,351.94</b>    | <b>18,015.02</b>     |
| <b>IV.</b>   | <b>Expenses:</b>  |          |                   |                   |                     |                      |
|              | Cost of materials consumed  |          | -                 | -                 | -                   | -                    |
|              | Purchase of Traded Goods  | 22       | 10,947.27         | 9,199.64          | 21,531.50           | 15,186.83            |
|              | Changes in inventories of finished goods, by-products and work in progress        | 23       | -291.96           | 24.03             | -921.43             | 545.00               |
|              | Employee benefits expense   | 24       | 298.30            | 273.22            | 376.78              | 626.15               |
|              | Finance costs   | 25       | 4.84              | -                 | 8.76                | 66.14                |
|              | Depreciation and amortization expense   |          | 202.92            | 198.44            | 406.02              | 335.63               |
|              | Other expenses  | 26       | 677.39            | 693.59            | 1,415.77            | 1,253.89             |
|              | <b>Total expenses (IV)</b>  |          | <b>11,838.76</b>  | <b>10,388.92</b>  | <b>22,817.40</b>    | <b>18,013.64</b>     |
| <b>V.</b>    | <b>Profit before tax , extraordinary and exceptional Item ( III-IV)</b>           |          | <b>294.89</b>     | <b>67.43</b>      | <b>534.53</b>       | <b>1.38</b>          |
| <b>VI.</b>   | <b>Exceptional Item - (Prior Period Item)</b>                                     |          | -                 | -                 | 5.53                | (1,300.00)           |
| <b>VII.</b>  | <b>Extraordinary Item</b>   |          | -                 | -                 | -                   | 20.26                |
| <b>VIII.</b> | <b>Profit before tax and after extraordinary and exceptional Item( V-VI-VII)</b>  |          | <b>294.89</b>     | <b>67.43</b>      | <b>529.00</b>       | <b>1,281.12</b>      |
| <b>IX.</b>   | <b>Tax expense :</b>  |          |                   |                   |                     |                      |
|              | Current tax   |          | -                 | -                 | -                   | -                    |
|              | Deferred tax  |          | -11.98            | 0.00              | -76.79              | 4.79                 |
|              | Income tax relating to earlier years  |          | -                 | -                 | -                   | 5.14                 |
|              |   |          | <b>(11.98)</b>    | <b>-</b>          | <b>(76.79)</b>      | <b>0.36</b>          |
| <b>X.</b>    | <b>Profit for the year</b>  |          | <b>306.87</b>     | <b>67.43</b>      | <b>605.79</b>       | <b>1,280.77</b>      |
| <b>XI.</b>   | <b>Other comprehensive income</b>   |          |                   |                   |                     |                      |
|              | (i) Items that will not be reclassified to profit or loss                         |          |                   |                   |                     |                      |
|              | Remeasurement of the net defined benefit liability/asset                          |          | -                 | -                 | -                   | -                    |
|              | (ii) Income tax relating to items that will not be reclassified to profit or loss |          | -                 | -                 | -                   | -                    |
|              | <b>Total other comprehensive income, net of tax</b>                               |          | <b>306.87</b>     | <b>67.43</b>      | <b>605.79</b>       | <b>1,280.77</b>      |
| <b>XII.</b>  | <b>Total comprehensive income for the year</b>                                    |          |                   |                   |                     |                      |
| <b>XIII.</b> | <b>Earnings per equity share (Nominal value per share Rs. 10/-)</b>               |          |                   |                   |                     |                      |
|              | - Basic (Rs.)   |          | 5.43              | 1.62              | 10.72               | 33.14                |
|              | - Diluted (Rs.)   |          | -                 | -                 | -                   | 33.14                |
|              | <b>Number of shares used in computing earning per share</b>                       |          |                   |                   |                     |                      |
|              | - Basic (Nos.)  |          | 56,48,612.00      | 41,49,812.00      | 56,48,612.00        | 38,64,612.00         |
|              | - Diluted (Nos.)  |          | 56,48,612.00      | 41,49,812.00      | 56,48,612.00        | 38,64,612.00         |
|              | Significant accounting policies and estimates                                     |          |                   |                   |                     |                      |
|              | The accompanying notes 1 to 27 are an integral part                               | 1        |                   |                   |                     |                      |

As per our report of even date attached.

For B.C.P.JAIN & CO.  
Chartered Accountants  
Firm's Registration Number - 000802C

(CA AMIT JAIN)  
Membership No. 077986  
Partner



Place: BHOPAL  
Dated: 14/11/2024  
UDIN NO.24077986BKBHEX7244

For and on behalf of the Board of Directors



NARENDRA SINGH BAPNA  
Managing Director  
(DIN 03201953)

RAHUL GURJALANI  
CFO

PRAMOD RAMDAS INGLE  
WHOLE TIME DIRECTOR  
(DIN 03201939)

VAISHALI BAKLIWAL  
CS

**M/s ONDOOR CONCEPTS LIMITED, BHOPAL**

Statement of Cash Flow for the Period ended 30.09.2024

Rs. In Lacs

| Particulars  | Rs. In Lacs         |                     |                     |                     |
|--|---------------------|---------------------|---------------------|---------------------|
|  | As at Sep 30th,2024 | As at Sep 30th,2023 | As at March 31,2024 | As at March 31,2023 |
| <b>I Cash Flow from Operating Activities</b>                             |                     |                     |                     |                     |
| Closing Balance of Profit & Loss A/c                                     | (8,413.25)          | (9,258.48)          | (8,720.12)          | (9,325.91)          |
| Less: Opening Balance of Profit & Loss A/c                               | (8,720.12)          | (9,325.91)          | (9,325.91)          | (10,606.67)         |
| <b>Profit/Loss during the year</b>                                       | <b>306.87</b>       | <b>67.43</b>        | <b>605.79</b>       | <b>1,280.76</b>     |
| Add: Extra Ordinary Items  | -                   | -                   | -                   | -                   |
| Less: Deferred Tax Income  | (11.98)             | -                   | (76.79)             | (4.79)              |
| <b>Profit/Loss during the year before Tax and Extra Ordinary Items</b>   | <b>294.89</b>       | <b>67.43</b>        | <b>529.00</b>       | <b>1,275.97</b>     |
| <b>Adjusted for :</b>  |                     |                     |                     |                     |
| Depreciation   | 202.92              | 198.44              | 406.02              | 335.63              |
| Finance Cost   | 4.84                | -                   | 8.76                | 66.14               |
| Profit and Loss on Sale of Fixed Assets                                  | -                   | -                   | -                   | -                   |
| <b>Net Increase in Cash before Working Capital Changes</b>               | <b>502.65</b>       | <b>265.87</b>       | <b>943.78</b>       | <b>1,677.74</b>     |
| <b>Adjusted for :</b>  |                     |                     |                     |                     |
| Other Current Liabilities  | 85.85               | 13.00               | (203.94)            | (252.26)            |
| Inventories  | (291.96)            | 24.03               | (921.43)            | 545.00              |
| Others   | (0.00)              | (0.12)              | (0.31)              | (0.34)              |
| Other current assets   | (37.74)             | (286.49)            | (341.29)            | 180.73              |
| Trade Payables-Current   | (218.92)            | (497.94)            | (1,416.27)          | 830.71              |
| Trade Receivables-Current  | 52.11               | (152.33)            | (502.82)            | (907.56)            |
| Short-Term Borrowings and other financial liabilities                    | (71.72)             | (46.21)             | (49.81)             | 67.88               |
| <b>Cash Flow Before Changes in Extraordinary Items</b>                   | <b>20.27</b>        | <b>(680.19)</b>     | <b>(2,492.09)</b>   | <b>2,141.90</b>     |
| Less: Extraordinary Items  | -                   | -                   | -                   | -                   |
| <b>Cash Flow After Changes in Extraordinary Items</b>                    | <b>20.27</b>        | <b>(680.19)</b>     | <b>(2,492.09)</b>   | <b>2,141.90</b>     |
| Less: Income Tax Paid  | -                   | -                   | -                   | -                   |
| <b>Net Increase/(Decrease) in Cash from Operating Activities</b>         | <b>20.27</b>        | <b>(680.19)</b>     | <b>(2,492.09)</b>   | <b>2,141.90</b>     |
| <b>II Cash Flow from Investing Activities</b>                            |                     |                     |                     |                     |
| Purchase of Fixed Assets   | (215.09)            | -                   | (326.44)            | (1,488.61)          |
| Changes in Financial Assets  | 29.04               | -                   | (28.35)             | 128.38              |
| Changes in Non current assets  | (8.40)              | (10.27)             | (19.06)             | (3.62)              |
| <b>Net Increase/(Decrease) in Cash from Investing Activities</b>         | <b>(194.45)</b>     | <b>(10.27)</b>      | <b>(373.85)</b>     | <b>(1,363.85)</b>   |
| <b>III Cash Flow from Financing Activities</b>                           |                     |                     |                     |                     |
| Acceptance of Long Term Borrowings                                       | -                   | -                   | -                   | (11,140.00)         |
| Proceeds from issue of Shares  | -                   | 738.67              | 3,856.17            | 10,440.00           |
| Issue Expenses   | -                   | -                   | (378.97)            | -                   |
| Interest on Borrowings   | (4.84)              | -                   | (8.76)              | (66.14)             |
| <b>Net Increase/(Decrease) in Cash from Financing Activities</b>         | <b>(4.84)</b>       | <b>738.67</b>       | <b>3,468.44</b>     | <b>(766.14)</b>     |
| <b>Net Increase/(Decrease) in Cash &amp; Cash Equivalents (I+II+III)</b> | <b>(179.02)</b>     | <b>48.21</b>        | <b>602.50</b>       | <b>11.93</b>        |
| Add: Opening Balance of Cash & Cash Equivalents                          | 656.19              | 53.69               | 53.69               | 41.76               |
| <b>Closing Balance Cash &amp; Cash Equivalents</b>                       | <b>477.17</b>       | <b>101.89</b>       | <b>656.19</b>       | <b>53.69</b>        |

For B.C.P JAIN & CO.

Chartered Accountants

Firm's Registration Number - 000802

(CA AMIT JAIN)

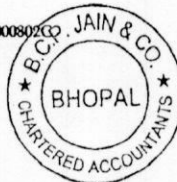
Membership No. 077986

Partner

Place: BHOPAL

Dated: 14/11/2024

UDIN NO.24077986BKBHHEX7244



For and on behalf of the Board of Directors

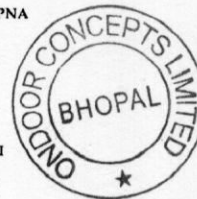
NARENDRA SINGH BAPNA

Managing Director

(DIN 03201963)

RAHUL GUPTALANI

CFO



PRAMOD RAMDAS INGLE

WHOLE TIME DIRECTOR

(DIN 03201939)

VAISHALI BAKLIWAL

CS



## ON DOOR CONCEPTS LIMITED

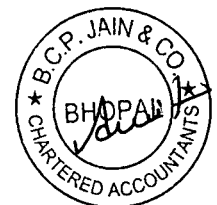
CIN No.: L52100MP2014PLC033570,

Registered Office: First and Second Floor, Plot no. 13, E-8, Railway Colony Bhopal-462039 (M.P.)

Email id and website:cs@ondoor.com, www.ondoor.com

### Notes to financials for half year ended 30th September 2024

1. The above financial results and Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meeting held on 14th September 2024.
2. The above results are audited by the statutory auditors of the Company in compliance with the regulation 33 of SEBI (LODR) regulations, 2015 and have issued an unqualified audit opinion.
3. The earning per share (EPS) has been computed in accordance with the Accounting Standard on Earning Per Share (AS 20).
4. The Company does not have any subsidiaries.
5. The status of investors' complaints during the half year ended September 30,2024 is as under  
Pending at the beginning of the above period :Nil  
Received during the above period :NII  
Disposed during the above period :Nil  
Remaining unsolved at the end of the above period :NII
6. Figures of previous year period have been regrouped /recast wherever necessary, in order to make them comparable.
7. As per MCA notification dated 16th February 2015, companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure requirements) Regulations, 2009 are exempted from the compulsory requirement of adoption of IND-AS.
8. Disclosure in respect of Contingent Liabilities as required under Accounting Standard (AS) 29 "Provisions, Contingent Liabilities and Contingent Assets , details are as under :-







**on door**

## ON DOOR CONCEPTS LIMITED

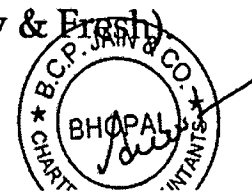
CIN No.: U52100MP2014PLC033570,

Registered Office: Third Floor, Plot no. 13, E-8, Railway Colony  
Bhopal-462039 (M.P.)

Email id and website:cs@ondoor.com, www.ondoor.com

- VAT demand of Rs. 149.85 Lacs of FY 2016-17 , pending before the Appellate authority.
- Notice issued by the DCIT (TDS) , Bhopal for delay in deposit of TDS for the financial year 2021-22.
- Liability on account of provisions not made in respect of interest under section 23 of The Micro , Small and Medium Enterprises development Act , 2006
- TDS Demand amounting to Rs. 64,31,030/- as per TRACES portal , pending for rectifications

9 On Door Concepts Limited (Formerly known as On Door Concepts Private Limited) was incorporated as private limited on 15 December 2014 and registered under The Companies Act, 2013. Company was converted into Public limited Company and consequently name of the company was changed from On Door Concepts Private Limited to On Door Concepts limited vide special resolution passed by the shareholders at the Extraordinary General Meeting held on 13 April 2023 and a revised certificate of incorporation dated 1st May 2023 issued by the Registrar of Companies, Gwalior. The company is engaged in the business of Trading of FMCG Goods (Grocery & Fresh)





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10 The Company operates in single segment. Accordingly, disclosure of segment reporting is not applicable to the Company as it does not have multiple reportable segment

As per our report of even date

For And On behalf of the Board of Directors

For BCP Jain & Co.

Chartered Accountants

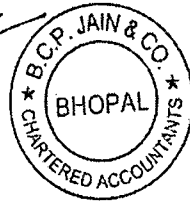
  
CA AMIT JAIN

Partner

M.No.: 077986

DATE: 14/11/2024

UDIN : 24077986BKBHEX7244



N S BAPNA  
Director



PRAMOD INGLE  
Director