

**Srishti Den Networks Limited**  
**Financial Statements**  
**2021-22**

















































































































**SRISHTI DEN NETWORKS LIMITED**  
**CIN NO U92100DL2012PLC235925**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**

**40. Disclosures as per the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006**

Particulars	As at	As at	
		31-Mar-22 (Rs. In '000)	31-Mar-21 (Rs. In '000)
(a) (i) the principal amount remaining unpaid to any supplier		-	-
(ii) interest due thereon		-	-
(b) interest paid in terms of section 16 of the Micro, Small and Medium Enterprises Development Act, 2006 and the amount of payment made to the supplier beyond the appointed day.		-	-
(c) interest due and payable for the period of delay in making payment other than the interest specified under the Micro, Small and Medium Enterprises Development Act, 2006		-	-
(d) interest accrued and remaining unpaid		-	-
(e) further interest remaining due and payable even in the succeeding years for the purpose of disallowance of a deductible expenditure under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.		-	-

Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.

- 41.** All amounts in the financial statement and accompanying notes are presented in Rs. "thousand" and have been rounded off to two decimal place unless stated otherwise.

As per our report of even date attached  
**For Batra Deepak & Associates**  
Chartered Accountants  
Firm Regn No: 005408C

**For and on behalf of the Board of Directors of**  
**SRISHTI DEN NETWORKS LIMITED**

Parveen Aggarwal  
Partner  
Membership No. 500027

Lalit Sharma  
Director  
DIN No: 03392082

Umakant Gupta  
Director  
DIN No: 07765279

Place: New Delhi  
Dated: 08 April 2022

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Dated: 08 April 2022