

Form No. MGT-7A

Abridged Annual Return for OPCs and Small Companies

[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]



Form language

English Hindi

Refer Instruction kit for filing the form

All fields marked in * are mandatory

I REGISTRATION AND OTHER DETAILS

i *Corporate Identity Number (CIN)

U51909DL2018PTC331699

ii (a) *Financial year for which the annual return is being filed (From date) (DD/MM/YYYY)

01/04/2024

(b) *Financial year for which the annual return is being filed (To date) (DD/MM/YYYY)

31/03/2025

(c) *Type of Annual filing

Original

Revised

(d) SRN of MGT-7A/ MGT-7 filed earlier for the same financial years

iii

Particulars	As on filing date	As on the financial year end date
Name of the company	MOSAICO PEOPLE PRIVATE LIMITED	MOSAICO PEOPLE PRIVATE LIMITED
Registered office address	FLAT 301 T/F A , BLK APNI CGHS LTD PLOT 5-B. SEC 11,NA,DWARKA,South Delhi,Delhi,India,110075	FLAT 301 T/F A , BLK APNI CGHS LTD PLOT 5-B. SEC 11,NA,DWARKA,South West Delhi,Delhi,India,110075
Latitude details	28.594010	28.594010
Longitude details	77.053793	77.053793

(a) *Photograph of the registered office of the Company showing external building and name prominently visible

AMIT SIR PHOTO...jpeg

(b) *Permanent Account Number (PAN) of the company

AA*****3A

(c) *e-mail ID of the company

*****copeople@hotmail.com

(d) *Telephone number with STD code

+91*****01

(e) Website	www.mosaicopeople.com
iv *Date of Incorporation (DD/MM/YYYY)	28/03/2018
v (a) *Class of Company (as on the financial year end date) <i>(Private company/One Person Company)</i>	Private
(b) *Category of the Company (as on the financial year end date) <i>(Company limited by shares/Company limited by guarantee/Unlimited company)</i>	Company limited by shares
(c) *Sub-category of the Company (as on the financial year end date) <i>(Indian Non-Government company/Union Government Company/State Government Company/Guarantee and association company/Subsidiary of Foreign Company)</i>	Non-government company
vi *Whether the form is filed for	<input type="radio"/> OPC <input checked="" type="radio"/> Small Company
vii *Whether company is having share capital (as on the financial year end date)	<input checked="" type="radio"/> Yes <input type="radio"/> No
viii (a) Whether Annual General Meeting (AGM) held (not applicable in case of OPC)	<input checked="" type="radio"/> Yes <input type="radio"/> No
(b) If yes, date of AGM (DD/MM/YYYY)	30/09/2025
(c) Due date of AGM (DD/MM/YYYY)	30/09/2025
(d) Whether any extension for AGM granted	<input type="radio"/> Yes <input checked="" type="radio"/> No
(e) If yes, provide the Service Request Number (SRN) of the GNL-1 application form filed for extension	
(f) Extended due date of AGM after grant of extension (DD/MM/YYYY)	
(g) Specify the reasons for not holding the same	

II PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

i *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	G	Wholesale and retail trade; repair of motor vehicles and motorcycles	46	Wholesale trade, except of motor vehicles and motorcycleS	100

III PARTICULARS OF ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES) (not applicable for OPC)

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

0

S. No.	CIN /FCRN	Other registration number	Name of the company	Associate/Joint Venture	% of shares held

IV SHARE CAPITAL, DEBENTURES AND OTHER SECURITIES OF THE COMPANY

i SHARE CAPITAL

(a) Equity share capital

Particulars	Authorized Capital	Issued capital	Subscribed capital	Paid Up capital
Total number of equity shares	100000	100000	100000	100000
Total amount of equity shares (in rupees)	1000000.00	1000000.00	1000000.00	1000000.00

Number of classes

1

Class of shares	Authorized Capital	Issued capital	Subscribed Capital	Paid Up capital
EQUITY				
Number of equity shares	100000	100000	100000	100000
Nominal value per share (in rupees)	10	10	10	10
Total amount of equity shares (in rupees)	1000000.00	1000000.00	1000000	1000000

(b) Preference share capital

Particulars	Authorized Capital	Issued capital	Subscribed capital	Paid Up capital
Total number of preference shares	0	0	0	0
Total amount of preference shares (in rupees)	0.00	0.00	0.00	0.00

Number of classes

0

Class of shares	Authorized 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)				

(c) Unclassified share capital (not applicable for OPC)

Particulars	Authorized Capital
Total amount of unclassified shares	0

(d) Break-up of paid-up share capital (not applicable for OPC)

Particulars	Number of shares	Total Nominal Amount	Total Paid-up amount	Total premium
(i) Equity shares				
At the beginning of the year	100000	1000000	1000000	
Increase during the year	0.00	0.00	0.00	0.00
i Rights issue	0	0	0	
ii Bonus issue	0	0	0	
iii Private Placement/ Preferential allotment	0	0	0	
iv ESOPs	0	0	0	
v Sweat equity shares allotted	0	0	0	
vi Conversion of Preference share	0	0	0	
vii Conversion of Debentures	0	0	0	
viii Others, specify 0	0	0	0	
Decrease during the year	0.00	0.00	0.00	0.00
i Buy-back of shares	0	0	0	
ii Shares forfeited	0	0	0	
iii Reduction of share capital	0	0	0	
iv Others, specify 0	0	0	0	
At the end of the year	100000	1000000.00	1000000	
(ii) Preference shares				
At the beginning of the year	0	0	0	

Increase during the year	0.00	0.00	0.00	0.00
i Issues of shares	0	0	0	
ii Re-issue of forfeited shares	0	0	0	
iii Others, specify 0	0	0	0	
Decrease during the year	0.00	0.00	0.00	0.00
i Redemption of shares	0	0	0	
ii Shares forfeited	0	0	0	
iii Reduction of share capital	0	0	0	
iii Others, specify 0	0	0	0	
At the end of the year	0.00	0.00	0.00	

ii 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) (not applicable for OPC)

Nil

Number of transfers

Attachments:

1. Details of shares/Debentures Transfers

iii Debentures (Outstanding as at the end of financial year)

(a) Non-convertible debentures

*Number of classes

Classes of non-convertible debentures	Number of units	Nominal value per unit	Total value (Outstanding at the end of the year)
Total			

Classes of non-convertible 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
Total				

(b) Partly convertible debentures

*Number of classes

0

Classes of partly convertible debentures	Number of units	Nominal value per unit	Total value (Outstanding at the end of the year)
Total			

Classes of partly convertible 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
Total				

(c) Fully convertible debentures

*Number of classes

0

Classes of fully convertible debentures	Number of units	Nominal value per unit	Total value (Outstanding at the end of the year)
Total			

Classes of fully convertible 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

Classes of fully convertible 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
Total				

iv Securities (other than shares and debentures) (not applicable for OPC)

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

356668891

ii * Net worth of the Company

66546040

VI SHARE HOLDING PATTERN

A Promoters (not applicable for OPC)

S. No	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1	Individual/Hindu Undivided Family				
	(i) Indian	100000	100.00	0	0.00
	(ii) Non-resident Indian (NRI)	0	0.00	0	0.00
	(iii) Foreign national (other than NRI)	0	0.00	0	0.00
2	Government				
	(i) Central Government	0	0.00	0	0.00

	(ii) State Government	0	0.00	0	0.00
	(iii) Government companies	0	0.00	0	0.00
3	Insurance companies	0	0.00	0	0.00
4	Banks	0	0.00	0	0.00
5	Financial institutions	0	0.00	0	0.00
6	Foreign institutional investors	0	0.00	0	0.00
7	Mutual funds	0	0.00	0	0.00
8	Venture capital	00	0.00	0	0.00
9	Body corporate (not mentioned above)	0	0.00	0	0.00
10	Others	0	0.00	0	0.00
	Total	100000.00	100	0.00	0

Total number of shareholders (promoters)

4

B Other than promoters (not applicable for OPC)

S. No	Category	Equity		Preference	
		Number of shares	Percentage	Number of shares	Percentage
1	Individual/Hindu Undivided Family				
	(i) Indian	0	0.00	0	0.00
	(ii) Non-resident Indian (NRI)	0	0.00	0	0.00
	(iii) Foreign national (other than NRI)	0	0.00	0	0.00
2	Government				

	(i) Central Government	0	0.00	0	0.00
	(ii) State Government	0	0.00	0	0.00
	(iii) Government companies	0	0.00	0	0.00
3	Insurance companies	0	0.00	0	0.00
4	Banks	0	0.00	0	0.00
5	Financial institutions	0	0.00	0	0.00
6	Foreign institutional investors	0	0.00	0	0.00
7	Mutual funds	0	0.00	0	0.00
8	Venture capital	0	0.00	0	0.00
9	Body corporate (not mentioned above)	0	0.00	0	0.00
10	Others	0	0.00	0	0.00
	Total	0.00	0	0.00	0

Total number of shareholders (other than promoters)

0

Total number of shareholders (Promoters + Other than promoters)

4.00

Breakup of total number of shareholders (Promoters + Other than promoters)

Sl.No	Category	
1	Individual - Female	2
2	Individual - Male	2
3	Individual - Transgender	0
4	Other than individuals	0
	Total	4

VII NUMBER OF PROMOTERS, MEMBERS, DEBENTURE HOLDERS
[Details of Promoters, Members (other than promoters), Debenture holders]

Details	At the beginning of the year	At the end of the year
Promoters	4	4
Members (other than promoters)	0	0
Debenture holders	0	0

VIII MEETINGS OF MEMBERS/CLASS OF MEMBERS/ BOARD/COMMITTEES OF THE BOARD OF DIRECTORS

A MEMBERS/CLASS /REQUISITIONED/NCLT/COURT CONVENED MEETINGS (not applicable for OPC)

*Number of meetings held

2

Type of meeting	Date of meeting (DD/MM/YYYY)	Total Number of Members entitled to attend meeting	Attendance	
			Number of members attended	% of total shareholding
Extraordinary General Meeting	20/01/2025	4	4	100
Annual General Meeting	30/09/2024	4	4	100

B BOARD MEETINGS (not applicable for OPC)

*Number of meetings held

6

S.No	Date of meeting (DD/MM/YYYY)	Total Number of directors associated as on the date of meeting	Attendance	
			Number of directors attended	% of attendance
1	06/04/2024	2	2	100
2	15/05/2024	2	2	100
3	08/07/2024	2	2	100
4	25/09/2024	2	2	100
5	22/11/2024	2	2	100
6	20/01/2025	2	2	100

C ATTENDANCE OF DIRECTORS (not applicable for OPC)

S. N o	DIN	Name of the Director	Board Meetings			Whether attended AGM held on 30/09/2025 (Y/N/NA)
			Number of Meetings which director was entitled to attend	Number of Meetings attended	% of attendance	
1	05202989	AMIT KALRA	6	6	100.00	Yes
2	05203833	RAJ KISHOR SINGH	6	6	100.00	Yes

IX REMUNERATION OF DIRECTORS

Nil

A *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	RAJ KISHOR SINGH	Whole-time director	7200000	0	0	0	7200000.00
2	AMIT KALRA	Whole-time director	7200000	0	0	0	7200000.00
	Total		14400000.00	0.00	0.00	0.00	14400000.00

B *Number of other directors whose remuneration details to be entered

0

S. No.	Name	Designation	Gross salary	Commission	Stock Option/ Sweat equity	Others	Total amount
	Total						

X 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

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XI PENALTY AND PUNISHMENT – DETAILS THEREOF

A *DETAILS OF PENALTIES / PUNISHMENT IMPOSED ON COMPANY/
DIRECTORS/OFFICERS

Nil

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Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order (DD/MM/YYYY)	Name of the Act and section under which penalized / punished	Details of penalty/ punishment	Details of appeal (if any) including present status

B *DETAILS OF COMPOUNDING OF OFFENCES

Nil

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Name of the company/ directors/ officers	Name of the court/ concerned Authority	Date of Order (DD/MM/YYYY)	Name of the Act and section under which offence committed	Particulars of offence	Amount of compounding (in rupees)

XII Details of Shareholder / Debenture holder

Number of shareholder/ debenture holder

4

XIII Attachments

(a) List of share holders, debenture holders

MGT-7A Details of Shareholder or Debenture holder (1).xlsm

(b) Optional Attachment(s), if any

CERTIFIED COPY OF DIRECTOR.pdf
DETAILS OF SHARE HOLDERS.pdf

XIV Declaration under Rule 9(4) of the Companies (Management and Administration) Rules, 2014

*(a) DIN/PAN/Membership number of Designated Person

05203833

*(b) Name of the Designated Person

RAJ KISHOR SINGH

Declaration

I am authorized by the Board of Directors of the Company vide resolution number* 05 dated*

(DD/MM/YYYY) 25/09/2025 to sign this form and declare that all the requirements of 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.

***To be digitally signed by**

AMIT
KALRA

***Designation**

(Director /Liquidator/ Interim Resolution Professional (IRP)/Resolution Professional (RP)/Company secretary)

Director

***DIN of the Director; or PAN of the Interim Resolution Professional (IRP) or Resolution Professional (RP) or Liquidator or Membership number of the company secretary**

0*2*2*8*

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

For office use only:

eForm Service request number (SRN)

AC0672353

eForm filing date (DD/MM/YYYY)

27/12/2025

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

**MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7**

SRN: AC0672353/ BharatKoshOrderId :1-23565291513 SRN Date: 27/12/2025 19:01:55	Service Request Date: 30/12/2025
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RECEIVED FROM:

Name: TARUN KOLI

Address: H No 769/21 B Block Baba Colony, Burari, Delhi, Delhi, 110084

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U51909DL2018PTC331699

Name: MOSAICO PEOPLE PRIVATE LIMITED

Address: FLAT 301 T/F A , BLK APNI CGHS LTD PLOT 5-B. SEC 11, , DWARKA, South West Delhi, Delhi, 110075

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-7A	Normal	400
	Additional	0
Total		400

Mode of Payment: Online

Received Payment Rupees: Four Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)



MOSAICO PEOPLE PVT. LTD.

Flat No :- A-301, Gokul CGHS
Plot No - 5B, Sector-11
Dwarka, New Delhi - 110075
E mail :- mosaicopeople@hotmail.com
CIN :- U51909DL2018PTC331699

Ref. No.....

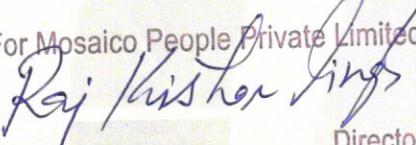
Date

DETAILS OF SHAREHOLDERS AS ON 31/03/2025

Equity Shares

S. No.	Name	Category	Number of Shares	Total Amount (Rs.)	(%)
1.	MR. AMIT KALRA	Director & Promoter	33,334.00	3,33,340.00	33.33
2.	MR. RAJ KISHOR SINGH	Director & Promoter	33,333.00	3,33,330.00	33.33
3.	DIVYA KALRA	Promoter	16,666.00	1,66,660.00	16.67
4.	SUDHA SINGH	Promoter	16,667.00	1,66,670.00	16.67

For & on behalf of the Board of Directors
MOSAICO PEOPLE PRIVATE LIMITED

For Mosaico People Private Limited

Raj Kishor Singh

DIN : 05203833

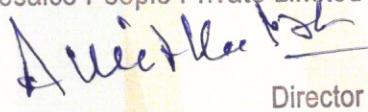
Whole-time director

R/o : H.No-O-74A, Near Sherowala
Gurudwara, New Mahavir Nagar,
Tilak Nagar West Delhi-110018

Date : 25/09/2025

Place : Delhi

For Mosaico People Private Limited


Amit Kalra

Director

Amit Kalra
DIN : 05202989
Whole-time director
R/o : Flat No. A-301, Gokul CGHS
Plot No. 5-B, Sector-11, Dwarka
Delhi-110075



MOSAICO PEOPLE PVT. LTD.

Flat No :- A-301, Gokul CGHS
Plot No - 5B, Sector-11
Dwarka, New Delhi - 110075
E mail :- mosaicopeople@hotmail.com
CIN :- U51909DL2018PTC331699

Ref. No.....

Date

CERTIFIED TRUE COPY OF RESOLUTION PASSED IN THE MEETING OF BOARD OF DIRECTORS OF MOSAICO PEOPLE PRIVATE LIMITED HELD ON THURSDAY, THE 25th DAY OF SEPTEMBER, 2025 AT 12:00 P.M. AT REGISTERED OFFICE OF THE COMPANY AT FLAT 301 T/F A , BLK APNI CGHS LTD PLOT 5-B. SEC 11, SOUTH WEST DELHI, DWARKA, DELHI, INDIA, 110075

To appoint "Designated Person" for furnishing information to the Registrar of Companies or any such other Authority with respect to beneficial interests in the shares of the Company

The Chairman informed Board that the Companies (Management and Administration) Second Amendment Rules, 2023 was notified by the MCA which will be effective from 27th October, 2023. Pursuant to the Rule 4, every company shall designate a person who shall be responsible for furnishing, and extending co-operation for providing, information to the Registrar or any other authorised officer with respect to beneficial interest in shares of the company. Hence, the Company is required to appoint **Mr. RAJ KISHOR SINGH**, Director of the Company as a "Designated Person" under the said provisions.

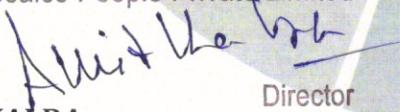
After a brief discussion, the Board has passed following resolution with unanimous consent:

"RESOLVED THAT pursuant to the provisions of Section 89 and 90 of the Companies Act, 2013; the Companies (Management and Administration) Rules, 2014 and other applicable provisions of the Companies Act, 2013 and Rules made thereunder; the consent of the Board of Directors be and is hereby accorded to appoint **Mr. RAJ KISHOR SINGH**, Director of the Company as the Designated Person for furnishing information to the Registrar of Companies or any such other Authority with respect to beneficial interests in the shares of the Company."

//Certified True Copy//

For and on behalf of Board of Directors of
MOSAICO PEOPLE PRIVATE LIMITED

For Mosaico People Private Limited


AMIT KALRA

Director

DIN: 05202989

Add: Flat No. A-301, Gokul CGHS
Plot No. 5-B, Sector-11, Dwarka
Delhi-110075