

OFFICE: 945,GALI NEEL WALI,
LACHHMANSAR,AMRITSAR.
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RECONCILIATION OF SHARE CAPITAL AUDIT REPORT
(Under Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018)

1 For Quarter Ended
2 ISIN
3 Face Value :
4 Name of the Company
5 Registered Office Address
6 Correspondence Address
7 Telephone & Fax Nos.
8 Email address

9 Names of the Stock Exchanges where the company's securities are listed :

	Number of shares	% of Total Issued Cap.
10 Issued Capital	10376198	100
11 Listed Capital (Exchange-wise) (as per company records)	10376198	100
12 Held in dematerialised form in CDSL	2810964	27.09%
13 Held in dematerialised form in NSDL	7375526	71.08%
14 Physical	189708	1.83%
15 Total No. of shares (12+13+14)	10376198	100

16 Reasons for difference if any, between (10&11) , (10&15) , (11&15) :

17 Certifying the details of changes in share capital during the quarter under consideration as per Table below :

Particulars***	No. of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	whether intimated to CDSL	whether intimated to NSDL	In-prin. app. pending for SE (Specify Names)
NIL	NIL	NIL	NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL	NIL	NIL	NIL

*** Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).

18 Register of Members is updated (Yes / No)
If not, updated upto which date

19 Reference of previous quarter with regards to excess dematerialised shares, if any. NOT APPLICABLE

20 Has the company resolved the matter mentioned in point no. 19 above in the current quarter ? If not, reason why ? NOT APPLICABLE

21 Mentioned the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay :

Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 Days	NIL	NIL	NA
Pending for more than 21 days	NIL	NIL	NA

22 Name, Telephone & Fax No. of the Compliance Officer of the Co.

Ms. Gurpreet Kaur, Company Secretary & Compliance Officer
Membership No. ACS-52091, Ph:- 9915848739

23 Name, Address, Tel. & Fax No., Regn. no. of the Practicing Company Secretary

RISHI MITTAL & ASSOCIATES, 945, GALI NEEL WALI
LACHHMANSAR, AMRITSAR. PH.:- 98154-52825,
ACS-12613, CP-3004.

24 Appointment of common agency for share registry work

if yes (name & address)
1st Floor, Bharat Tin Works Building,
Opp. Vasant Oasis, Makwana Road, Marol,
Andheri (East), Mumbai-400059

25 Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.)

NIL

Place : Amritsar

For Rishi Mittal & Associates
Company Secretaries

Date: 29-01-2022

UDIN: A012613C002340048

Prop. (RISHI MITTAL)
C.P. NO. 3004, A.C.S. NO. 12613

