

RECONCILIATION OF SHARE CAPITAL AUDIT
(details should be certified by the auditors)

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	25703706	100%
11 Listed Capital (Exchange-wise) (as per company records)	25703706	100%

12 Held in dematerialised form in CDSL	4739163	18.44
13 Held in dematerialised form in NSDL	20649505	80.34
14 Physical	315038	1.23

15 Total No.of shares (12+13+14) 100.00

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

*** 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.

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

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



[Handwritten Signature]

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

- 22 **Name, Telephone & Fax No. of the Compliance Officer of the Co.** Shri Alok Kumar
Tel: 011-66463983
Fax:011-66463982
- 23 **Name, Address, Tel. & Fax No., Regn. no. of the Auditor** Shri Bhawani Shankar Sharma
4/23C, 3rd Floor, Moti Nagar
New Delhi-110015
Tel:09785910278
- 24 **Appointment of common agency for share registry work if yes (name & address)** M/s RCMC Share Registry Pvt. Ltd.
B-25/1, 1st Floor, Okhla Industrial Area
Phase-II, New Delhi-110020
- 25 **Any other detail that auditor may like to provide(e.g.BIFR company, delisting from SE, company changed its name etc** N.A.

UDIN: A049673D000239599
Date: 29.04.2022
Place: New Delhi



For S. Bhawani Shankar & Associates

[Handwritten Signature]
Bhawani Shankar Sharma
Company Secretary
C.O.P.: 18329