## SOOD BRIJ AND ASSOCIATES

**Chartered** Accountants

C 72, NDSE-2, New Delhi-1100 049 Ph.: 011-4611 4949, 011-4205 1012, 011-4205 1013 Email: accounts@soodbrij.in, aksoodsba@gmail.com

## **RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

1. 2. 3. 4. 5.	Report for the quarter ended ISIN Face Value Name of the Company Registered Office	:	30.09.2024 INE350H01032 Re. 1/- B.L. Kashyap And Sons Limited 409, 4 <sup>th</sup> Floor, DLF Tower-A, Jasola,
			New Delhi-110025
6.	Correspondence Address	:	B-1 Extension/E-23, Mohan Co-operative Industrial
7.	Telephone No.	< 's	Estate Mathura Road New Delhi-110044 91-11-40500300
	Fax No.	:	91-11-40500333
8.	E-mail Address	:	info@blkashyap.com
9.	Name of Stock Exchanges where	:	i) BSE Limited
	Company's Securities are Listed		ii) National Stock Exchange of India Limited

	Particulars	:	No. of Equity Shares	% of Total Issued Capital
10.	Issued Capital	:	225440000	100.00
11.	Listed Capital	:	225440000	100.00
	Held in dematerialised form in CDSL		170589173	75.67
13.	Held in dematerialised form in NSDL	:	54844845	24.33
	Physical Holding	:	5982	0.00
15,	Total No. of Shares (12+13+14)	1	225440000	100.00

16. Reasons for difference if any, between:

- a) (10 &11) :NA
- b) (10 &15) :NA
- c) (11 & 15):NA
- 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 ToCDSL	In-prin. appr. pending for SE (Specify Names)
			NA		

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



<ol><li>Register of Members is updated (Yes/No)</li></ol>		Yes
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- 19. Reference of previous quarter with regard to : N.A Excess dematerialised shares if any
- 20. Has the Company resolved the matter : N.A Mentioned in point no.19 above in the currentquarter? If not, reason why?
- 21. Mentioned the total no. of request, 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	N.A
Pending for more than 21 days	Nil	Nil	N.A

- 22. Name, Telephone & Fax No. of Compliance Officer :
- 23. Name, Address, Telephone, Fax and Regn. No. of the Chartered Accountant:
- 24. Appointment of Common Agency for Share registry work :

Pushpak Kumar (Company Secretary) Telephone No. : 011-40500300 Fax No.: 011-40500333

M/s. Sood Brij & Associates Chartered Accountants C-72, NDSE, 2 New Delhi-110049 FRN No.: 000350N Telephone No.: 011-46114949

Link Intime India Pvt. Ltd. Nobel Heights, 1<sup>st</sup> Floor, NH-2, C-1 Block LSC, Near Savitri Market, Janakpuri, New Delhi-110058 Phone: 011-41410592-94

25. Any other details :

NIL

For Sood Brij & Associates Chartered Accountants FRN No. 00350N



A.K. Sood Partner Membership No.-014372 UDIN24014372BKEMGU6064

Place : New Delhi Date :16<sup>th</sup> October 2024