

## JAIN K GUPTA & CO.

**Chartered Accountants** 

Branch Office: SCO 88-89, Sector 17C, Chandigarh 160017

## RECONCILIATION OF SHARE CAPITAL AUDIT (Regulation 55A of SEBI (Depositories and Participants) Regulations, 1996)

1	For quarter ended	31.12.2023	
2	ISIN	INE480Y01016	
3	Face Value	Rs. 10/-	
4	Name of the Company	PARTAP INDUSTRIES LIMITED	
5	Registered office address	Vill Beopror, Dist	t. Patiala, Tehsil
		Rajpura-147401	
6	Corporate / Correspondence address	Vill Beopror, Dist	t. Patiala, Tehsil
		Rajpura-147401	
7	Telephone No. & Fax No.	09354902535,085	72809500
		_	
8	Email ID	partaplisting2017@gmail.com	
9	Name of the Stock Exchange where the	Metropolitan Stock Exchange of	
	Company's Securities are listed	India Limited	0/ 6/70 - 1
		No. of Shares	% of Total
		Issued	Capital
10	Issued Capital	3202350	100.00%
11	Listed Capital	3202350	100.00%
12	Held in dematerialized form in CDSL		
13	Held in dematerialized form in NSDL	2114475	66.02%
14	Physical	1087875	33.98%
15	Total No. of shares (12+13+14)	3202350	100.00%
16	Reasons for difference, if any, between 10 &	Not Applicable	
-	11, 10 & 15 and 11 & 15		
17	Details of changes in the share capital during	NA	
	the quarter under consideration		
18	Whether Register of member is updated or	Updated	
10	not	NT . A 1: 11	
19	Reference to previous quarter with regards	Not Applicable	
20	to excess dematerialized shares, if any	Not Applicable	
40	Mention the total number of requests, if any, confirmed after 21 days and the total	Not Applicable	
	number of requests pending beyond 21 days		
21	Has the company resolved the matter	Not Applicable	
41	mentioned in serial no. 19 above in the	Not Applicable	
	current year		
<u> </u>	carrent year	<u> </u>	

22	Name, telephone no. and fax no. of the Compliance Officer of the Company	<b>Neha</b> Tel. No.: 9354902535
23	Name and telephone no. of the Practicing Chartered Accountant	M/s Jain K Gupta & CO, Chartered Accountants, # 2 <sup>nd</sup> & 3 <sup>rd</sup> Floor, SCO 88-89, Sector 17 C, Chandigarh. 160017 CA RAMAN GUPTA/08572809500
24	Common Agency for Share Registry Work	BEETAL Financial & Computer Services Pvt. Ltd  BEETAL HOUSE, 3rd Floor, 99, Madangir, Behind LSC, New Delhi- 110062 Tel: 9312771085; Fax: 91 11 2996 1284 E-mail: beetal@beetalfinancial.com
25	Any other details	Not Applicable

Place: Chandigarh Date: 04.01.2024

For Jain K Gupta & Co.,

**Chartered Accountants** 

GUPTA COLON

Raman Gupta (Partner) M.no. 508156 UDIN: 24513926BKCODY3609