

RECONCILIATION OF SHARE CAPITAL AUDIT			
Scrip code*	521080		
NSE Symbol			
MSEI Symbol			
ISIN	INE604F01010		
Name of the company*	PASARI SPINNING MILLS LIMITES		
Registered office address			
Registered office address*	NO. 18, 3rd Floor, Anjaneya Temple Road. Yediyur, Jayanagar 6th Block,		
Registered office state*	KARNATAKA		
Registered office city*	BANGALORE		
Registered office district*	BANGALORE		
Registered office pin code*	560082		
Registered office contact number*	ISD Code*	STD Code*	Number*
	91	080	26760125
Registered office fax			
Registered office country*	INDIA		
Registered office website	www.pasariexports.com		
Registered office email	admin@pasariexports.com		
Correspondence address			
Same as above			
Correspondence address	NO. 18, 3rd Floor, Anjaneya Temple Road. Yediyur, Jayanagar 6th Block,		
Correspondence state	KARNATAKA		
Correspondence city	BANGALORE		
Correspondence district	BANGALORE		
Correspondence pin code	560082		
Correspondence contact number	ISD Code	STD Code	Number
	91	080	26760125
Correspondence fax			
Correspondence country	INDIA		
Correspondence email	admin@pasariexports.com		
Reporting quarter*	30-09-2021		
Face value*	10		

Stock Exchange Details :	Name of stock Exchange	Listed Capital	% Of total issued capital
Name of other stock exchanges where the company's securities are listed	BSE Ltd	12000000	86.96
	Calcutta Stock Exchange of India Ltd(CSE)	5850000	42.39
Remarks	Textual Information(1)		

Text Block	
Textual Information(1)	In respect of Culcutta Stock Exchange 79,50,000 shares allotted on preferential basis are not listed

Capital Details :		
	Number of shares	% Of total issued capital
Issued capital*	13800000	
Listed capital (BSE) (As per company records)*	12000000	86.96
Held in dematerialised form in CDSL*	2429175	17.6
Held in dematerialised form in NSDL*	8543296	61.91
Physical*	2827529	20.49
Total no.of shares*	13800000	100
Reasons for difference if any, Between issued capital and listed capital*	1800000	Textual Information(1)
Reasons for difference if any, Between issued capital and total number of shares*	0	
Reasons for difference if any, Between listed capital and total number of shares*	-1800000	Textual Information(3)

Text Block	
Textual Information(1)	In respect of 18,00,000 shares issued on preferential basis on 6th December, 2010 Company is waiting for approval of the Bombay Stock Exchange.
Textual Information(3)	In respect of 18,00,000 shares issued on preferential basis on 6th December, 2010 Company is waiting for approval of the Bombay Stock Exchange

Certifying the details of changes in share capital during the quarter under consideration as per Table below :	
Whether changes during the quarter*	No

Register of members is updated*	Yes
If not, Updated upto which date	
Reference of previous quarter with regards to excess dematerialised shares, If any.	
Has the company resolved the matter (excess dematerialised shares mentioned above) in the current quarter ?*	NA
If not, Reason why ?	

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*	0	0	
Pending for more than 21 days*	0	0	
Remarks			

Compliance Officer Details	
Whether Compliance officer appointed	Yes
Whether Qualified Company Secretary is Compliance Officer *	Yes
Name of the compliance officer*	NEELU DASLANA
Date of Appointment	08-12-2018
Designation*	Company Secretary & Compliance Office
Membership Nos	ACS-35566
Telephone no.*	080-26760125
Fax no.	-
E-mail id*	admin@pasariexports.com
Whether any change in Compliance Officer during the previous 2 quarters*	No
Whether the previous Compliance Officer was Qualified Company Secretary *	

Details of Previous Compliance Officer	
Previous Compliance Officer Name	
Membership Nos	
Date of Appointment	
Date of Cessation	

Certifying Auditor Details	
CA/CS*	Company secretary
Name of certifying auditor*	Vinay B L
Date of issue of report*	12-07-2021
Address*	#104, 1st Floor, Sarvaboumanagara, Chikkalasandra II Main, Chikkalasandra,
City*	Bangalore
Pincode*	560061
Contact no.*	080-41105366
Fax no.	-
Email	vinay@vinaybl.com
Membership no.*	9159
Firms registration number of audit firm	
Name of the firm*	Vinay B L & Co.,
COP number*	10760

Registrar and Share Transfer Agent Details	
Appointment of common agency for share registry work*	Yes
Whether Registered with SEBI	
Name of RTA	Kfin technologies Private Limited
SEBI registration no.	INR000000221
Address	"Karvy Selenium Tower-B", Plot No 31 & 32, Gachibowli, Financial District, Nanakramguda, Seelingampally,
State	Telangana
City	Hyderabad
Pincode	500032
Contact no.	080-67162222
Fax number of RTA	-
E-mail id	support@kfintech.com
Website Address	www.kfintech.com
Whether any change in Registrar and Share Transfer Agents *	No
Previous Registrar and Share Transfer Agents Name	
Date of Cessation	
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE)	