



Vinay B. L. B.Com., F.C.S., LL.B.,
Company Secretary

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RECONCILIATION OF SHARE CAPITAL AUDIT REPORT


Sl. No.	Description	Particulars				
1.	For the Quarter Ended	30 th September, 2022				
2.	ISIN Code	INE604F01010				
3.	Face Value	Rs.10/- Each				
4.	Name of the Company	Pasari Spinning Mills Limited				
5.	Registered Office	# 18, 3 rd Floor, Anjaneya Temple Road. Yediyur, Jayanagar 6 th Block, Bangalore - 560 082				
6.	Correspondence Address	# 18, 3 rd Floor, Anjaneya Temple Road. Yediyur, Jayanagar 6 th Block, Bangalore - 560 082				
7.	Telephone & Fax Nos.	080 26760125				
8.	Email	admin@pasariexports.com				
9.	Name of the Stock Exchanges where the company's securities are listed	Bombay Stock Exchange Limited (BSE) Bangalore Stock Exchange Limited (BgSE) The Calcutta Stock Exchange Association Limited (CSE)				
		Number of Shares			% of Total issued Capital	
10.	Issued Capital	1,38,00,000			100	
11.	Listed Capital (Exchange wise) (as per company records)	Bombay Stock Exchange Limited (BSE)	1,20,00,000	86.96%		
		Bangalore Stock Exchange Limited (BgSE)	58,50,000	42.39%		
		The Calcutta Stock Exchange Association Limited (CSE)	58,50,000	42.39%		
12.	*Held in dematerialized form in CDSL	25,53,210			18.50%	
13.	*Held in dematerialized form in NSDL	84,19,261			61.01%	
14.	*Physical	28,27,529			20.49%	
15.	Total No. of Shares (12+13+14)	1,38,00,000			100%	
16.	Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15)	In respect of BgSE & CSE 79,50,000 shares allotted on preferential basis are not listed. In respect of 18,00,000 shares issued on preferential basis on 6 th December, 2010, Company is waiting for approval of the Bombay Stock Exchange.				
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. Approval Pending for SE (Specify Names)
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*** 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 up to which date	Yes N.A.
19.	Reference to previous Quarter with regard to excess Dematerialized Shares, if any	Nil
20.	Has the Company resolved the matter mentioned in Sl. No. 19 above in the current quarter, if not, reasons why?	Not Applicable
21.	Mention 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 Requests		No. of Shares
Reasons for Delay		
Confirmed after 21 Days	Nil	Nil
Pending for more than 21 Days	Nil	Nil
*All the Dematerialization request received during the period under report were confirmed within 21 days		
22.	Name, Telephone & Fax No. of the Compliance Officer of the Company	
	Name :Neelu Daslana, Telephone & Fax No: 080 2676 0125	
23.	Name, Address, Tel & Fax No. Regn. No. of the Auditor	
	Vinay B L Company Secretary #104, 1st Floor, Sarvaboumanagara, Chikkalasandra II Main, Chikkalasandra, Bangalore - 560061 Tel: 9738108249 CP No. 10760 Email: vinay@vinaybl.com	
24.	Appointment of common agency for share registry work, If yes, (Name & Address)	
	Kfin technologies Private Limited, Selenium, Tower B, Plot No- 31 & 32, Financial District, Nanakramguda, Serilingampally, Hyderabad, Rangareddi, Telangana-500032, India	
25.	Any other detail that the auditor may like to provide (e.g. BIFR company, delisting from SE, company changed its name etc.	
	This report is based on the examinations carried out by me and explanations furnished to me by the company, its officers and agents.	

Place: Bangalore
Dated: 14th October, 2022
UDIN: F009159D001230951


 Vinay B L
 Company Secretary in Practice
 M. No. F9159, CP. No. 10760