

[Home](#)[Validate](#)[Import XML](#)**RECONCILIATION OF SHARE CAPITAL AUDIT**

Scrip code*	521080		
NSE Symbol			
MSEI Symbol			
ISIN	INE604F01010		
Whether company has CIN	Yes		
CIN Number	L85110KA1991PLC012537		
Name of the company*	PASARI SPINNING MILLS LIMITED		
Registered office address			
Registered office address*	NO. 18, 3rd Floor, Anjaneya Temple Road. Yedyur, 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			
Registered office email	pasari.limited@gmail.com		
Correspondence address			
Same as above	Yes		
Correspondence address	NO. 18, 3rd Floor, Anjaneya Temple Road. Yedyur, 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	pasari.limited@gmail.com		
Reporting quarter*	31-12-2023		

Face value*	10.00
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Listed Capital (As no of shares)

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	13800000.00	100.00
	Calcutta Stock Exchange of India Ltd(CSE)	5850000.00	42.39
Remarks	Add Notes		

Capital Details :		
	Number of shares	% Of total issued capital
Issued capital*	13800000	
Listed capital (BSE) (As per company records)*	13800000	100.00
Held in dematerialised form in CDSL*	2369698	17.17
Held in dematerialised form in NSDL*	10422273	75.52
Physical*	1008029	7.3
Total no.of shares*	13800000	100.00
Reasons for difference if any, Between issued capital and listed capital*	0	Add Notes
Reasons for difference if any, Between issued capital and total number of shares*	0	Add Notes
Reasons for difference if any, Between listed capital and total number of shares*	0	Add Notes

Certifying the details of changes in share capital during the quarter under consideration as per Table below :		
Whether changes during the quarter*	Yes	Click here
Register of members is updated*	Yes	<< Select from drop down
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	<< Select from drop down
If not, Reason why ?		
Other Details Auditor	Add Notes	

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	Add Notes		

Compliance Officer Details		
Whether Compliance officer appointed	Yes	
Whether Qualified Company Secretary is Compliance Officer *	Yes	
Name of the compliance officer*	NEELU DASLANA	
PAN of the compliance officer*	BPEPD7127P	
Date of Appointment	08-12-2018	
Designation*	Company Secretary & Compliance Office	
Membership Nos	ACS	35566
Mobile no.*	9886011113	
Fax no.	STD Code	Number
E-mail id*	pasari.limited@gmail.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		
PAN of the previous compliance officer*		
Membership Nos		
Date of Appointment		
Date of Cessation		
Certifying Auditor Details		
CA/CS/CMA*	Company secretary	
Name of certifying auditor*	Vinay B L	
Date of issue of report*	22-01-2024	
Address*	#104, 1st Floor, Sarvaboumanagara, Chikkalasandra II Main, Chikkalasandra,	
City*	Bangalore	
Pincode*	560061	
Contact no.*	STD Code	Number
	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 Limited	
SEBI registration no.	INR00000221	
Address	nium Tower-B", Plot No 31 & 32, Gachibowli, Financial District, Nanakramguda, Seilir	
State	Telangana	
City	Hyderabad	
Pincode	500032	
Contact no.	STD Code	Number
	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)	Add Notes	

For calculating 2 previous qu
are advised to consider Curr
previous 2 quarters