

NIDHI NEVTIA & ASSOCIATES

CHARTERED ACCOUNTANTS

1226, GALI LALA WALI,

KATRA AHLUWALIA,

AMRITSAR-143001

Email id :- nevtianidhi.nn@gmail.com, Mobile No.:- 7837771495

CA NIDHI NEVTIA

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RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1	For the Quarter ended			31 st December, 2021			
2	ISIN			INE419D01026			
3	Face Value			Rs.2/-			
4	Name of the Company			CHAMAN LAL SETIA EXPORTS LTD.			
5	Registered Office Address			P.O Central Jail,Meeran Kot Road,Amritsar-143002, Punjab			
6	Correspondence Address			P.O Central Jail,Meeran Kot Road,Amritsar-143002, Punjab			
7	Telephone & Fax No. (S)			0183-2590318,2592708 Fax:- 0183-2590453			
8	E-Mail Address			clsetia@rediffmail.com			
9	Names of the Stock Exchanges where the Company's Securities listed			BSE Ltd. (BSE) National Stock Exchange of India Ltd. (NSE)			
				Number of Shares		% of Total Issued Capital	
10	Issued Capital			52194550		100%	
11	Listed Capital (Exchange-Wise) (as per Company records)						
	a) BSE			51733550		99.12%	
	b) NSE						
12	Held in Dematerialized Form in CDSL			5534997		10.604%	
13	Held in Dematerialized Form in NSDL			45766765		87.685%	
14	Physical			431788		0.827%	
15	Total Number of Shares (12+13+14)			51733550		99.12%	
16	Reason for difference, if any, between (10 & 11), (10 & 15), (11 & 15)			Difference in (10 & 11) and (10 & 15) is due to forfeited shares			
	Certifying the details of changes in shares capital during the quarter under consideration as per table below.						N.A.
17	Particulars***	No. of Shares	Applied/ Not Applied for listing	Listed on Stock Exchanges (specify names)	Whether intimated to CDSL	Whether intimated to NSDL	In Principal approval pending for SE (specify names)
	N.A						
*** Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction, Forfeiture, Any other (to specify) :- N.A.							



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18	Register of Members is updated (Yes/ No) If not, Updated up to which date	Yes N.A.
19	Reference of previous quarter with regards to excess Dematerialized shares, if any	N/A
20	Has the Company resolved the matter mentioned in point no.19 above in the current quarter? if not, reason why?	N/A
21	Mentioned the total number of requests, if any, confirmed after 21 days and the total number of requests pending beyond 21 days with the reason for delay	
	Total Number of Demat Requests	No. of Requests
	No. of Shares	Reason for Delay
	Confirmed after 21 days	NIL
	Pending for more than 21 days	NIL
22	Name, Telephone & Fax No. of the Compliance Officer of the Company	Kanika Nevitia, Company Secretary & Compliance Officer, ACS-29680 T:- 0183-2592708
23	Name, Address, Telephone & Fax No. and Registration No. of the Certifying Auditor	Nidhi Nevitia. Firm Name: - Nidhi Nevitia & Associates, Chartered Accountants 1226, Gali Lala Wali, Katra Ahluwalia, Amritsar-143001 Mobile No.:-7837771495, Phone No.:-0183-2506079 Registration No. :- 527082 Firm Registration No. 026503N
24	Appointment of Common Agency for Share Registry Work, if Yes (Name & Address)	Beetal Financial & Computer Services Pvt. Ltd. Beetal House, 3 rd Floor, 99, Madangir, behind LSC, Near Dada Harsukhdas Mandir, New Delhi-110062. Phone No.- 011-29961281 Fax No.:-011-29961284, Email id :beetalrta@gmail.com
25	Any other detail that the Auditor may like to provide (e.g. BIFR Company, Delisting from SE, Company changed its name etc.)	N/A

Place: Amritsar

Date : 21.01.2022

For Nidhi Nevitia & Associates

Chartered Accountants



Prop.

Membership No. 527082

Firm Registration No. 026503N

UDIN : 22527082AAAAAU1938

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