



# SHREE VASU LOGISTICS LIMITED

CIN: L51109CT2007PLC020232

Registered Office: Unit-6, New Office Building, Near Ring Road No. 04

Tendua IID, Dharsiwa, Raipur-492099, C.G.

Phone: 7000681501, E-mail: [cs@logisticpark.biz](mailto:cs@logisticpark.biz)

Website: [www.shreevasulogistics.com](http://www.shreevasulogistics.com)

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Date: October 29, 2024

To,  
Listing Department,  
National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1,  
G Block, Bandra Kurla Complex,  
Bandra (E), Mumbai- 400051.

**Stock Symbol: SVLL**

Dear Sirs/ Madam,

**SUB: RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

Please find enclosed the Reconciliation of Share Capital Audit Report for the quarter ended September 30, 2024. The report has been signed by CA Preeti Singhania (M. No. 159249) proprietor of M/s. P Singhania & Associates, Chartered Accountants (FRN No. 138354W).

This report is submitted in compliance with Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 (erstwhile Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996).

You are requested to kindly take the same on records.

Thanking You

Yours Faithfully

For Shree Vasu Logistics Limited

CHAYONI  
KA PALOI

Digitally signed by  
CHAYONIKA PALOI  
Date: 2024.10.29  
13:16:20 +05'30'

**Chayonika Paloi**  
**Company Secretary and Compliance Officer**  
**Membership No: A53923**

**Encl:** As above



**RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

|                                                                            |                                                                                                 |                                  |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------|
| 1. For Quarter Ended                                                       | <b>30<sup>th</sup> September, 2024</b>                                                          |                                  |
| 2. ISIN                                                                    | INE00CE01017                                                                                    |                                  |
| 3. Face Value                                                              | Equity -Rs. 10/- each share                                                                     |                                  |
| 4. Name of the Company                                                     | <b>SHREE VASU LOGISTICS LIMITED</b>                                                             |                                  |
| 5. Registered Office Address                                               | Unit-6, New Office Building, Near Ring Road No. 04<br>Tendua IID, Dharsiwa, Raipur-492099, C.G. |                                  |
| 6. Correspondence Address                                                  | Unit-6, New Office Building, Near Ring Road No. 04<br>Tendua IID, Dharsiwa, Raipur-492099, C.G. |                                  |
| 7. Telephone No.                                                           | 07000681501                                                                                     |                                  |
| 8. Email address                                                           | cs@logisticpark.biz                                                                             |                                  |
| 9. Names of the Stock Exchanges where the company's securities are listed. | National Stock Exchange of India Limited                                                        |                                  |
|                                                                            | <b>Number of Shares</b>                                                                         | <b>% of Total Issued Capital</b> |
| 10. Issued Capital                                                         | 1,14,87,900*                                                                                    | 100.00                           |
| 11. Listed Capital                                                         | 1,14,66,000*                                                                                    | 100.00                           |
| 12. Held in Dematerialization Form in CDSL                                 | 1,04,79,544                                                                                     | 91.40                            |
| 13. Held in Dematerialization Form in NSDL                                 | 9,86,456                                                                                        | 8.60                             |
| 14. Physical                                                               | NIL                                                                                             | NIL                              |
| 15. Total No. of Shares (12+13+14)                                         | <b>1,14,66,000</b>                                                                              | <b>100.00</b>                    |
| 16. Reasons for Differences, if any                                        | <b>*Allotment of ESOP of 21900 Equity Shares, Trading Approval is in process</b>                |                                  |

17. Certifying the Details of Changes in Share Capital during the quarter under consideration as per the 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. Appr. Pending for SE (Specify Names)                  |
|-------------|---------------|----------------------------------|-------------------------------------------|---------------------------|---------------------------|----------------------------------------------------------------|
| ESOP        | 21,900        | APPLIED                          | NSE                                       | YES                       | YES                       | IN PRINCIPAL APPROVAL RECEIVED, TRADING APPROVAL IS IN PROCESS |

18. Register of Members is Updated (Yes / No)

If not, updated up to which date

19. Reference of previous quarter with regard to excess dematerialized shares, if any

20. Has the Company resolved the matter mentioned in point no.19 above in the current quarter? If not, reason why



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 reasons for delay.

|                               | No of Requests | No. of Shares | Reasons for Delay |
|-------------------------------|----------------|---------------|-------------------|
| Confirmed after 21 Days       | NIL            | NA            | NIL               |
| Pending for more than 21 days | NIL            | NA            | NIL               |

22. Details of the Compliance Officer of the Company:

| Name            | Telephone No. | Fax No. |
|-----------------|---------------|---------|
| Chayonika Paloi | 7000681501    | NA      |

23. Details of the Auditor:

| Name & Registration No.                                                       | Address                                                                                                 | Telephone No.                   | Fax No. |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------|---------|
| Preeti Singhania<br>M. No. 159249<br>P Singhania & Associates<br>FRN: 138354W | B-304, Raylon Arcade, RK Mandir<br>Road, Near Pidilite, Kondivita,<br>Andheri - East, Mumbai - 400 059. | 022-<br>28322544/989298<br>6278 | NA      |

24. Appointment of Common Agency for the Share Registry Work: ☒ Yes

| Name                                                                               | Corporate Office Address                                                                                                                     | Telephone No.                    | Fax No.        |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------|
| Bigshare Services<br>Private Limited<br>(SEBI<br>Registration No.<br>INR000001385) | Office No S6-2, 6th floor Pinnacle<br>Business Park, Next to Ahura Centre,<br>Mahakali Caves Road, Andheri (East)<br>Mumbai - 400093, India. | 022 - 62638200<br>022 - 62638206 | 022 - 62638299 |

25. Any other detail that the auditor may like to provide (e.g. BIFR Company, De-listing from SE, Company changed its name its): NA

For P Singhania & associates  
Chartered Accountants  
FRN No. 138354W

  
Preeti Singhania  
Proprietor

M. No. 159249  
Date: 29-10-2024  
Place: Mumbai

UDIN: 24159249BKEETM2708

