

PODDAR

PIGMENTS LTD.

Ref : PPL/JPR/SECT/2019-20

Dated : 13.07.2019

BSE Ltd.,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
MUMBAI - 400 001

National Stock Exchange of India Ltd.,
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
MUMBAI - 400 051

Company Code : 524570

Company Symbol : PODDARMENT

Ref. ISIN NO. INE371C01013

Dear Sirs,

Pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations 2018, read with circular No. NSDL/SG/015/99 dated 15th April, 1999 of National Securities Depository Limited, we are providing herewith details of the shares Dematerialised for the period from 01.04.2019 to 30.06.2019.

Further, we confirm that the share certificates in respect of the shares dematerialised have been mutilated and cancelled after due verification and the name of the Depository has been substituted in our records as the registered owner within the stipulated period of time.

Please find above in order.

Thanking you,

Yours faithfully
For **Poddar Pigments Limited**



(Navin Jain)
Sr. GM (Legal) & Company Secretary

Encl : As above

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
FROM : 01/04/2019 TO : 29/06/2019

TRANSFER #: DT/CON/RT:	TRANSFEROR NAME/ADDRESS	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM	TO	DIST.NOS FROM	TO	QTY
TDN905927: 04-04-2019:	0003416 BHANWAR LAL KALWAR POST CHAMPANERY DIST AJMER AJMER DE-MATERIAL: IZATION 100	ND000001 20/03/2019 F/H :RATAN LAL KALWAR OC:SER ST:RI CT:PL	17685	17685	6710801	6710900	100
TDN905928: 04-04-2019:	0036197 DHAVEL H JHAVERI 3/26 DIVYA MAHAL GYAN MANDIR ROAD DADAR WEST DE-MATERIAL: IZATION 300	ND000001 20/03/2019 F/H :H JHAVERI OC:SER ST:RI CT:PL	22043 51360 53473	22043 51360 53473	7146601 10078301 10289601	7146700 10078400 10289700	100 100 100
TDN905929: 08-04-2019:	0024736 RUCHI AGARWAL C/O V.K. AGARWAL, A/103, RAMJAS APARTMENT,L.I.C COLONY,BORIVLI (W), BOMBAY DE-MATERIAL: IZATION 100	ND000001 26/03/2019 F/H :VINOD KUMAR AGARWAL JT1:VINOD KUMAR AGARWAL OC:INV ST:RI CT:PL	1537	1537	5096001	5096100	100
TDN905930: 08-04-2019:	0036204 BISHNU CHANDRA MODI VIDYAPAPATI NAGAR KANKE ROAD NEAR ROCK GARDEN DE-MATERIAL: IZATION 200	ND000001 26/03/2019 RANCHI 834008 OC:OTH ST:RI CT:PL	63782 63783	63782 63783	11320501 11320601	11320600 11320700	100 100

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TDN905931: 08-04-2019:	0020402 BISHNU CHANDRA MODI HUF C/O BISHNU CHANDRA MODI ROAD OPP BAKRI BAZAR UPPER BAZAR RANCHI BIHAR RANCHI 834001 F/H : SATYANARAYAN MODI OC:SER ST:RI CT:PL	ND000001 26/03/2019	63772 63773	63772 63773	11319501 11319601	11319600 11319700	100 100
DE-MATERIAL IZATION 200							
TDN905932: 17-04-2019:	0007979 SHOBHA TATI PUSHP SIKHAM S N 133 TRILOK SOCIETY VARJE PUNE PUNE 411029 JT1:DIWAKAR TATI OC:SER ST:RI CT:PL	ND000001 02/04/2019	22248	22248	7167101	7167200	100
DE-MATERIAL IZATION 100							
TDN905933: 17-04-2019:	0019353 MOHANLAL D GURJAR JIVRAJ SHAMJI BLDG RM NO 21 52-58 BABU GENU ROAD 1FLOOR BOMBAY MUMBAI 400002 F/H : DHULCHAND GURJAR JT1:ATUL MOHANLAL JAIN OC:SER ST:RI CT:PL	ND000001 02/04/2019	61674 61675	61674 61675	11109701 11109801	11109800 11109900	100 100
DE-MATERIAL IZATION 200							
TDN905934: 22-04-2019:	0036188 JETH MAL SONI RUKMANI PUSP NR GORDHAN NATH TEMPLE WOOL GODOWNS STREET INSIDE NAGORI GATE JODHPUR JODHPUR 342001 F/H : MOOL CHAND SONI JT1:PUSHPA DEVI SONI OC:PRO ST:RI CT:PL	ND000001 05/04/2019	24739 24740	24739 24740	7416201 7416301	7416300 7416400	100 100
DE-MATERIAL IZATION 200							

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TDN905935: 22-04-2019:	0025780 GHANASHYAM PANDHARINATH MUNDHE MUNDHE HOUSE, SHIVAJI CHOWK, KULGAON, TAL.-ULHASNAGAR, DIST. THANE THANE 421503 F/H : PANDHARINATH MUNDHE OC:SER ST:RI CT:PL	ND000001 05/04/2019	14160 29668	14160 29668	6358301 7909101	6358400 7909200	100 100
DE-MATERIAL IZATION 200							
TDN905936: 22-04-2019:	0032407 PREM CHAND DOSI SURANA STREET DAGA BAZAR JODHPUR JODHPUR 342001 F/H : SAMPAT RAJ DOSI OC:BUS ST:RI CT:PL	ND000001 08/04/2019	288	288	4971101	4971200	100
DE-MATERIAL IZATION 100							
TDN905937: 22-04-2019:	0021683 MANOJ KUMAR MAHAJAN HOUSE NO 26 INDUSTRIAL GROWTH CENTRE VILLAGE RANIPUR PO SUJANPUR DEFENCE ROAD PATHANKOT GURDASPUR 145023 F/H : MADAN LAL MAHAJAN OC:SER ST:RI CT:PL	ND000001 08/04/2019	75713	75713	10022901	10023000	100
DE-MATERIAL IZATION 100							
TDN905938: 24-04-2019:	0000219 AJAY NAGAR S/O SH C L NAGAR 71 GANGOUR GHAT UDAIPUR RAJ UDAIPUR 313001 F/H : CHIRANJIV LAL NAGAR OC:SER ST:RI CT:PL	ND000001 09/04/2019	14323	14323	6374601	6374700	100
DE-MATERIAL IZATION 100							

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TRANSFER #:	TRANSFEROR	TRANSFeree	CERT.NO	DIST.NOS	QTY
DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM TO	FROM TO	
TDN905939:	0027678	ND000001	45922	45922	100
24-04-2019:	KANAKSINH N BARAD		45923	45923	100
	AT & PO. ANTROLI,				
	TA. PALSANA				
	DIST. SURAT				
DE-MATERIAL:	SURAT	09/04/2019			
IZATION	394325				
200	F/H :NRUPATSINH				
	JT1:DHARMISTHA K BARAD				
	OC:OTH ST:RI CT:PL				
TDN905940:	0027677	ND000001	45924	45924	100
24-04-2019:	DHARMISTHA K BARAD		53906	53906	100
	AT & PO. ANTROLI,				
	TA. PALSANA				
	DIST. SURAT				
DE-MATERIAL:	SURAT	09/04/2019			
IZATION	394325				
200	F/H :KANAKSINH				
	JT1:KANAKSINH N BARAD				
	OC:HOU ST:RI CT:PL				
TDN905941:	0035533	ND000001	1791	1791	100
26-04-2019:	NARAYANAN		1792	1792	100
	335 PERIYA IYER STREET		63062	63062	100
	B/H SARADHA COLELGE				
	ARJUNA NAGAR PGIYAPDUR				
DE-MATERIAL:	SALEM LUDHIANA	10/04/2019			
IZATION	141016				
300	F/H :MR L MURUGAPPA				
	OC:SER ST:RI CT:PL				
TDN905942:	0036044	ND000001	12909	12909	100
30-04-2019:	VITHALDAS VORA		21181	21181	100
	JIRAPA PLOT		37152	37152	100
	MANDAP ROAD		49552	49552	100
	UPLETA		49554	49554	100
DE-MATERIAL:	RAJKOT	11/04/2019			
IZATION	360490				
500	F/H :SAVDAS				
	OC:OTH ST:RI CT:PL				

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TDN905943 : 30-04-2019 :	0035965 CHANDANSINH PRAVINSINH RAHEVAR A-1-104 SAHJANAND CITY NEAR SHRINATH HOMES KUDASAN TA GANDHINAGAR GUJARAT AHMEDABAD 382421 F/H :PRAVINSINH OC:STU ST:RI CT:PL	ND000001 11/04/2019	35410	35410	8483301	8483400	100
DE-MATERIAL IZATION 100							
TDN905944 : 30-04-2019 :	0021506 ASHWANI AGARWAL A-2/74 JANAK PURI NEW DELHI NEW DELHI 110058 F/H :A.P. GARG OC:SER ST:RI CT:PL	ND000001 11/04/2019	43641 43642	43641 43642	9306401 9306501	9306500 9306600	100 100
DE-MATERIAL IZATION 200							
TDN905945 : 03-05-2019 :	0008575 VIJAYENDRA ANANT RAICHOR HOUSE NO 122/A VIJAYNAGAR HUBLI DHARWAR 580032 F/H :ANANT N RAICHOR OC:SER ST:RI CT:PL	ND000001 12/04/2019	22844	22844	7226701	7226800	100
DE-MATERIAL IZATION 100							
TDN905946 : 03-05-2019 :	0036207 SHEELA BOHRA 118 26 VIVEKANAND PURI NEAR SARAI ROHILLA DELHI NEW DELHI 110060 OC:OTH ST:RI CT:PL	ND000001 12/04/2019	77265 77265 77269 77269 77269	77265 77265 77269 77269 77269	6616201 6616601 6616301 6616401 6616501	6616300 6616700 6616400 6616500 6616600	100 100 100 100 100
DE-MATERIAL IZATION 500							

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TDN905947 : 07-05-2019 :	0029959 PALLAVI SATISH PATEL 7,RATNAJYOT BUNGALOWS NEAR MADHUVRUND WATER TANK GHATLODIA, AHMEDABAD AHMEDABAD 380061 F/H :SATISH JTI:SATISH N PATEL OC:OTH ST:RI CT:PL	ND000001 15/04/2019	33541 34051 35590 61811 6724	33541 34051 35590 61811 6724	8296401 8347401 8501301 11123401 5614701	8296500 8347500 8501400 11123500 5614800	100 : 100 : 100 : 100 : 100 :
DE-MATERIAL : IZATION 500							
TDN905948 : 08-05-2019 :	0023339 PARKASH CHAND CC-48 B, SHALIMAR BAGH, DELHI DELHI 110052 F/H :L. GANESH DASS OC:BUS ST:RI CT:PL	ND000001 16/04/2019	23835 23836 24272 24273	23835 23836 24272 24273	7325801 7325901 7369501 7369601	7325900 7326000 7369600 7369700	100 : 100 : 100 : 100 :
DE-MATERIAL : IZATION 400							
TDN905949 : 08-05-2019 :	0022905 VIDYA RANI H. NO. 1073, SFC 19-B, CHANDIGARH CHANDIGARH 160019 F/H :PURAN CHAND OC:HOU ST:RI CT:PL	ND000001 16/04/2019	38977	38977	8840001	8840100	100 : :
DE-MATERIAL : IZATION 100							
TDN905950 : 10-05-2019 :	0034674 P V MAHADEVAN 3/32 9 SAKETHAM NEAR SREEKRISHNA TEMPLE AMBIKAPURAM PALAKKAD AMBIKAPURAM PALGHAT 678011 F/H :P S VENKITESHWARA JTI:P M VILVADRINATHAN OC:RTD ST:RI CT:PL	ND000001 17/04/2019	75726 75726	75726 75726	8970801 8970901	8970900 8971000	100 : 100 :
DE-MATERIAL : IZATION 200							

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TDN905951: 14-05-2019:	0031327 JASWANT M. MEHTA INDRADEEP SOCIETY OPP : VIKAS GRAH BLOCK NO. C-58, JAMNAGAR JAMNAGAR 361008 F/H :MALUKCHAND MEHTA OC:SER ST:RI CT:PL	ND000001 19/04/2019	27718	27718	7714101	7714200	100
DE-MATERIAL IZATION 100							
TDN905952: 15-05-2019:	0022395 PRADEEP MANIK SHAHANI 27, DIVYANG, S. B. ROAD, COLABA, BOMBAY MUMBAI 400005 F/H :MANIK G. SHAHANI OC:BUS ST:RI CT:PL	ND000001 20/04/2019	77270 77270 77270 77270 77270	77270 77270 77270 77270 77270	10682001 10682101 10683201 10683301 10683401	10682100 10682200 10683300 10683400 10683500	100 100 100 100 100
DE-MATERIAL IZATION 500							
TDN905953: 15-05-2019:	0036211 ANITA PRASHANT NAIK A-203 SAI SHRADDHA PHASE-II ASHOK VAN HANUMAN TEKDI DAHISAR EAST MUMBAI 400068 F/H :ARVIND RAJARAM CHAWATHE JT1:PRASHANT PRABHAKAR NAIK OC:SER ST:RI CT:PL	ND000001 20/04/2019	23284 48092 48098 48099 48100	23284 48092 48098 48099 48100	7270701 9751501 9752101 9752201 9752301	7270800 9751600 9752200 9752300 9752400	100 100 100 100 100
DE-MATERIAL IZATION 500							
TDN905954: 15-05-2019:	0012685 PANKAJ DALAL 602 BULOING GREEN FIELD LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI 400058 F/H :KISHORE DALAL OC:SER ST:RI CT:PL	ND000001 20/04/2019	30263	30263	7968601	7968700	100
DE-MATERIAL IZATION 100							

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TDN905955: 15-05-2019:	0012685 PANKAJ DALAL 602 BULOING GREEN FIELD LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI 400058 F/H :KISHORE DALAL OC:SER ST:RI CT:PL	ND000001 20/04/2019	30264	30264	7968701	7968800	100
DE-MATERIAL: IZATION 100							
TDN905956: 15-05-2019:	0029582 A GANESAN GANESA BHAVANAM, 6, NADIMUTHU NAGAR, PATTUKKOTTAI THANJAVUR 614602 F/H :P R ADAICKALAM OC:BUS ST:RI CT:PL	ND000001 20/04/2019	60219	60219	10964201	10964300	100
DE-MATERIAL: IZATION 100							
TDN905957: 15-05-2019:	0036206 KULWANT SINGH RANDHAWA HNO 15 RAILWAY ROAD NOOR BUILDING SANT NAGAR QADAIN DALLA GURDASPUR 143516 F/H :SURAT SINGH JT1:HARVINDER KAUR OC:FAR ST:RI CT:PL	ND000001 20/04/2019	29393 29394	29393 29394	7881601 7881701	7881700 7881800	100 100
DE-MATERIAL: IZATION 200							
TDN905958: 29-05-2019:	0028651 R CHANDRA MOULI 27, NEW DABIR STREET, KUMBAKONAM TAMIL NADU THANJAVUR 612001 F/H :M P RAMANATHAN OC:SER ST:RI CT:PL	ND000001 07/05/2019	63188	63188	11261101	11261200	100
DE-MATERIAL: IZATION 100							

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDN905959:	0025015	ND000001	48650	48650	9807301	9807400	100
31-05-2019:	HARSHADA MINESH PARIKH						
	C/O ISHVER S. DHONDE, 7, SANKALP						
	SOCIETY, BEHIND ST. XAVIER'S SCHOOL						
	GHODDOD ROAD, SURAT						
DE-MATERIAL:	SURAT	10/05/2019					
IZATION	395001						
100	F/H :MINESH N PARIKH						
	JT1:MINESH NAVINCHANDRA PARIKH						
	OC:HOU ST:RI CT:PL						
TDN905960:	0017855	ND000001	54639	54639	10406201	10406300	100
31-05-2019:	C J GEORGE		54640	54640	10406301	10406400	100
	THEKKANATH CHERPPUKARAN HOUSE		54641	54641	10406401	10406500	100
	VALARKAVU JUNCTION						
	PO KURIACHIRA						
DE-MATERIAL:	TRICHUR	10/05/2019					
IZATION	680006						
300	F/H :C A JOSEPH						
	JT1:LILLY GEORGE						
	OC:SER ST:RI CT:PL						
TDN905961:	0021018	ND000001	50052	50052	9947501	9947600	100
05-06-2019:	HEMKUVAR H. PATEL		50053	50053	9947601	9947700	100
	C/O DR. SURESH PATEL		50054	50054	9947701	9947800	100
	THREE GATE		50055	50055	9947801	9947900	100
	DHORAJI		50057	50057	9948001	9948100	100
DE-MATERIAL:	RAJKOT	17/05/2019	50059	50059	9948201	9948300	100
IZATION	360410		50060	50060	9948301	9948400	100
800	F/H :HARILAL		50061	50061	9948401	9948500	100
	OC:HOU ST:RI CT:PL						
TDN905962:	0021018	ND000001	50056	50056	9947901	9948000	100
05-06-2019:	HEMKUVAR H. PATEL		50058	50058	9948101	9948200	100
	C/O DR. SURESH PATEL						
	THREE GATE						
	DHORAJI						
DE-MATERIAL:	RAJKOT	17/05/2019					
IZATION	360410						
200	F/H :HARILAL						
	OC:HOU ST:RI CT:PL						

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TDN905963: 07-06-2019:	0012180 RITABEN RAJENDRA LAPSIWALA 1/377 OPP NANAUTI HOUSE BHAYA MOHOLLA NANPURA SURAT DE-MATERIAL: IZATION 100 F/H :RAJENDRA N LAPSIWALA OC:SER ST:RI CT:PL	ND000001 24/05/2019	29254	29254	7867701	7867800	100
TDN905964: 07-06-2019:	0036216 AJAY KUMAR GARG MARINA 203 JUHU TARA ROAD MUMBAI DE-MATERIAL: IZATION 100 F/H :MADANLAL GARG JT1:ANU GARG OC:BUS ST:RI CT:PL	ND000001 24/05/2019	30114	30114	7953701	7953800	100
TDN905965: 11-06-2019:	0028910 MEENA CHAMPAKLAL SHAH NEW B-13-125, NR. AMBA TEMPLE,GIDC VAPI DE-MATERIAL: IZATION 200 F/H :CHAMPAK N SHAH JT1:CHAMPAKLAL N SHAH OC:HOU ST:RI CT:PL	ND000001 28/05/2019	2349 2350	2349 2350	5177201 5177301	5177300 5177400	100 100
TDN905966: 11-06-2019:	0018059 AMIS MICHAEL LOPES PLOT NO 11 FLAT NO 1 BUILDERS SOCIETY ABHISHEK RAVIKIRAN APARTMENT DE-MATERIAL: IZATION 400 GROUND FLOOR NANDANVAN COLONY DIST AURAN AURANGABAD 431001 F/H :MICHAEL MATHEW LOPES JT1:ASIS MICHAEL LOBO JT2:BASIL MATHEW LOPES OC:SER ST:RI CT:PL	ND000001 30/05/2019	75730 75730 75730 75730	75730 75730 75730 75730	10536701 10536801 10536901 10537001	10536800 10536900 10537000 10537100	100 100 100 100

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TDN905967: 11-06-2019:	0024878 SAURABH MISHRA 20/297 SAKET NAGAR EAST KHARJARWA ROAD DISTT DEORIA DE-MATERIAL: IZATION 100 F/H :J. S. MISHRA OC:STU ST:RI CT:PL	ND000001 30/05/2019	75700	75700	8836701	8836800	100
TDN905968: 13-06-2019:	0029113 PRASHANT NAIR J/7/12, JAL MANGAL DEEP, BANGUR NAGAR, GOREGAON (W), BOMBAY DE-MATERIAL: IZATION 100 F/H :NHALUR GANGADHARAN OC:STU ST:RI CT:PL	ND000001 03/06/2019	19713	19713	6913601	6913700	100
TDN905969: 14-06-2019:	0019174 SURINDER SINGH PAGARIA 48-SAHELI NAGAR UDAIPUR RAJ UDAIPUR DE-MATERIAL: IZATION 200 F/H :BHOPAL SINGH JI PAGARIA OC:SER ST:RI CT:PL	ND000001 06/06/2019	61316 61317	61316 61317	11073901 11074001	11074000 11074100	100 100
TDN905970: 14-06-2019:	0018204 SNIGDHA PARAKH C 6/59-A, SAFDARJUNG DEVELOPMENT AREA, OPP IIT GATE NEW DELHI DE-MATERIAL: IZATION 100 F/H :ARVIND PARAKH OC:SER ST:RI CT:PL	ND000001 05/06/2019	59836	59836	10925901	10926000	100

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM TO	FROM TO	
TDN905971:	0032866	ND000001	75686	5760601	100
14-06-2019:	PRITI BANSAL		75686	5760701	100
	C-86 ANTRIKSH APARTMENTS		75686	5760800	100
	SECTOR-14 EXTN ROHINI		75686	6332801	100
	NORTH WEST DELHI		75686	6332901	100
DE-MATERIAL:	110085	30/05/2019	75686	6333001	100
IZATION	F/H :MR. GOPAL BANSAL		75686	6333101	100
1200	OC:STU ST:RI CT:PL		75686	6333201	100
			75686	6333301	100
			75686	6333401	100
			75686	6333501	100
			75686	6335101	100
			75686	6335201	100
			75686	6335301	100
			75686	6335400	100
TDN905972:	0024599	ND000001	77272	6900601	100
17-06-2019:	VIJAYALAKSHMI AHILAN		77272	10422201	100
	W/O A. K. AHILAN,				
	NO. 15,MANICKAM PILLAI STREET,				
	UDAMALPET,COIMBATORE DIST.TAMILNADU				
DE-MATERIAL:	COIMBATORE	12/06/2019			
IZATION	642126				
200	F/H :A K AHILAN				
	OC:HOU ST:RI CT:PL				
TDN905973:	0008564	ND000001	22833	7225601	100
17-06-2019:	S M BASAVARAJA			7225700	
	STATE BANK OF INDIA				
	SHIMOGA MAIN BRANCH				
	SHIMOGA				
DE-MATERIAL:	SHIMOGA	12/06/2019			
IZATION	577201				
100	F/H :S MAHESWARAPPA				
	OC:SER ST:RI CT:PL				
TDN905974:	0033595	ND000001	49523	9894601	100
18-06-2019:	JITENDRA C. PATEL			9894700	
	2, RUSHIKESH SOCIETY,				
	PART 1, OPP : MANEK PARK,VIP ROAD				
	VADODARA				
DE-MATERIAL:	0	14/06/2019			
IZATION	0				
100	F/H :SH. CHIMANBHAI J. PATEL				
	OC:SER ST:RI CT:PL				

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
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TRANSFER # : DT/CON/RT :	TRANSFEROR NAME/ADDRESS :	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date :	CERT.NO FROM TO :		DIST.NOS FROM TO :		QTY :
TDN905975 : 18-06-2019 :	0036227 : SUSHIL SADANAND KADGE : 201 THE RIPPLES : DNYANESHWAR MANDIR ROAD : SHIVAJI PARK : DADAR WEST MUMBAI : 400028 : F/H :SADANAND BALKRISHNA KADGE : OC:OTH ST:RI CT:PL :	ND000001 : 13/06/2019 :	77276 : 77276 : 77276 : 77276 : 77276 : 77276 : 77276 : 77276 : 77276 :	77276 : 77276 : 77276 : 77276 : 77276 : 77276 : 77276 : 77276 : 77276 :	9537801 : 9537901 : 9538001 : 9538101 : 9538201 : 9538301 : 9538401 : 9538501 : 11179501 : 11179601 :	9537900 : 9538000 : 9538100 : 9538200 : 9538300 : 9538400 : 9538500 : 9538600 : 11179600 : 11179700 :	100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 :
TDN905976 : 19-06-2019 :	0021160 : ARVIND AGARWAL : C/O S.R.INVESTMENT : OUTSIDE MATHURA GATE : BHARATPUR : BHARATPUR : 321001 : F/H :SITARAM AGARWAL : OC:BUS ST:RI CT:PL :	ND000001 : 15/06/2019 :	77278 : 77278 :	77278 : 77278 :	7526801 : 8992001 :	7526900 : 8992100 :	100 : 100 :
TDN905977 : 26-06-2019 :	0036215 : BHARAT CHANDGOTHIA : SHREE RAM HOUSE 5TH FLOOR : 94 S V ROAD : KANDIVALI WEST : MUMBAI : 400067 : F/H :HARISHCNDRA CHANGOTHIA : OC:BUS ST:RI CT:PL :	ND000001 : 21/06/2019 :	49139 : 49140 : 49141 : 49199 : 49200 : 49201 : 49202 : 49203 : 49204 : 49205 : 49206 :	49139 : 49140 : 49141 : 49199 : 49200 : 49201 : 49202 : 49203 : 49204 : 49205 : 49206 :	9856201 : 9856301 : 9856401 : 9862201 : 9862301 : 9862401 : 9862501 : 9862601 : 9862701 : 9862801 : 9862901 :	9856300 : 9856400 : 9856500 : 9862300 : 9862400 : 9862500 : 9862600 : 9862700 : 9862800 : 9862900 : 9863000 :	100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 : 100 :
TDN905978 : 27-06-2019 :	0036228 : SONAL M PATEL : 102 SHASHWAT HOMES : NR KALHAR EXOTICA : OPP 42 PARK VIEW SOLA : SCIENCE CITY AHMEDABAD : 380060 : F/H :MUKESH M PATEL : JTL:MUKESH M PATEL ST:RI CT:PL :	ND000001 : 22/06/2019 :	28169 : 28525 : 28896 : 28923 : 28924 :	28169 : 28525 : 28896 : 28923 : 28924 :	7759201 : 7794801 : 7831901 : 7834601 : 7834701 :	7759300 : 7794900 : 7832000 : 7834700 : 7834800 :	100 : 100 : 100 : 100 : 100 :

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TDN905979:	0036224	ND000001	24472	24472	100
27-06-2019:	DHANI RAM SHARMA			7389501	7389600
	D/A-8 2ND FLOOR				
	SHAKARPUR				
	DELHI				
DE-MATERIAL:	110092	24/06/2019			
IZATION	F/H :GYAN CHAND SHARMA				
100	OC:BUS ST:RI CT:PL				

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***** BATCH CONTROLS*****

1. TOTAL NO.OF RECORDS PROCESSE :	108
2. TOTAL NO.OF PAGES PRINTED :	15
3. TOTAL NO.OF TRANSFERS :	53
4. TOTAL NO.OF CERTIFICATES :	108
5. TOTAL NO.OF SHARES :	14100
6. TOTAL CONSIDERATION AMOUNT :	
7. TOTAL STAMP DUTY PAID :	
8. HIGH RATE PER SHARE :	
9. LOW RATE PER SHARE :	

RECEIVED DATE FROM :20/03/2019 TO 24/06/2019 TRANSFER NO.FROM 01/04/2019 TO 29/06/2019

FOR 14100 SHARES ARE HEREBY APPROVED ON :

DATE :

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TRANSFER #: DT/CON/RT:	TRANSFEROR NAME/ADDRESS	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM	TO	DIST.NOS FROM	TO	QTY
TDC951913: 04-04-2019:	0036203 PRAGNA S SAVLA FLAT NO A / 201 LOKMANYA APT KACHERI ROAD PALGHAR THANE 401404 F/H :SURESH C SAVLA OC:HOU ST:RI CT:PL	CD000001 20/03/2019	30583 30584 30603 30604 63681	30583 30584 30603 30604 63681	8000601 8000701 8002601 8002701 11310401	8000700 8000800 8002700 8002800 11310500	100 100 100 100 100
TDC951914: 24-04-2019:	0007922 ASHWIN CHHEDA M/3 PRAKASH APARTMENT DHOBII ALI THEBHII NAKA THANE W THANE 400601 F/H :DAMJI CHHEDA OC:SER ST:RI CT:PL	CD000001 09/04/2019	22191	22191	7161401	7161500	100
TDC951915: 24-04-2019:	0021933 JAYNESH M. MANIAR A/2, RAMNIKETAN, S. N. ROAD, TAMBE NAGAR, MULUND (WEST), BOMBAY MUMBAI 400080 F/H :MAHENDRA OC:SER ST:RI CT:PL	CD000001 09/04/2019	77266 77266 77266 77266 77266	77266 77266 77266 77266 77266	5494501 5494601 5494701 11158501 11158601	5494600 5494700 5494800 11158600 11158700	100 100 100 100 100
TDC951916: 08-05-2019:	0024116 REETA SHARMA BHAGAT SINGH CHOWK, DHAMPUR, DISTT. BIJNOR (U.P.) BIJNORE 246761 F/H :AVNISH KISHOR SHARMA OC:HOU ST:RI CT:PL	CD000001 16/04/2019	50196 50198	50196 50198	9961901 9962101	9962000 9962200	100 100

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TRANSFER #: DT/CON/RT:	TRANSFEROR NAME/ADDRESS	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM	TO	DIST.NOS FROM	TO	QTY
TDC951917: 10-05-2019:	0001598 MANOJ SHARMA F-315, TRANS YAMUNA COLONY, AGRA AGRA DE-MATERIAL: 282006 IZATION F/H :RAJENDR PRASAD 100 OC:SER ST:RI CT:PL	CD000001 17/04/2019	15867	15867	6529001	6529100	100
TDC951918: 14-05-2019:	0033799 NIRMALA NAVINCHANDRA HARIA 4/C GAUTAM TOWERS GOKHELA ROAD, NAUPADA THANE (W) DE-MATERIAL: THANE IZATION 400602 100 F/H :SH. NAVINCHANDRA HARIA OC:HOU ST:RI CT:PL	CD000001 19/04/2019	13638	13638	6306101	6306200	100
TDC951919: 15-05-2019:	0036048 KISHORCHANDRA VADILAL MEHTA 201 JAY SOMNATH APARTMENT HOSPITAL ROAD BHUI KUCHCHH DE-MATERIAL: 370001 IZATION OC:OTH ST:RI CT:PL 100	CD000001 20/04/2019	27728	27728	7715101	7715200	100
TDC951920: 15-05-2019:	0030326 HUNSRAJ SONI 181/183, SAMUEL STREET, (KHOJA GALLI), 1ST FLOOR, R.NO. 6, BOMBAY DE-MATERIAL: MUMBAI IZATION 400009 800 F/H :NARAINDAS OC:BUS ST:RI CT:PL	CD000001 20/04/2019	16800 16804 16805 16809 17025 46264 46265 942	16800 16804 16805 16809 17025 46264 46265 942	6622301 6622701 6622801 6623201 6644801 9568701 9568801 5036501	6622400 6622800 6622900 6623300 6644900 9568800 9568900 5036600	100 100 100 100 100 100 100 100

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TDC951921: 16-05-2019:	0036208 MANMOHAN KAUR CHUGH H NO 712 SECTOR 43A CHANDIGARH CHANDIGARH 160022 F/H :SARBJIT SINGH OC:HOU ST:RI CT:PL	CD000001 22/04/2019	60958 60959	60958 60959	11038101 11038201	11038200 11038300	100 100
TDC951922: 20-05-2019:	0036205 DEEPAKKUMAR INDUKUMAR GHIYA 8TH RAM NAWATHE PLOT SWASTHIK NAGAR AMRAVATI 444607 F/H :INDUKUMAR GHIYA OC:BUS ST:RI CT:PL	CD000001 23/04/2019	1614 56758	1614 56758	5103701 10618101	5103800 10618200	100 100
TDC951923: 21-05-2019:	0036179 SANJAY KABRA 302 AMRUT APARTMENTS 2-3-527 D V COLONY MINISTER ROAD SECUNDERABAD HYDERABAD 500003 F/H :HARI PRASAD KABRA OC:SER ST:RI CT:PL	CD000001 25/04/2019	52380 52496 55716 64062	52380 52496 55716 64062	10180301 10191901 10513901 11348501	10180400 10192000 10514000 11348600	100 100 100 100
TDC951924: 22-05-2019:	0030793 SANJAY NAVINCHANDRA SANGHVI C/O VIJAY CYCLE STORES CHANDI BAZAR JAMNAGAR JAMNAGAR 361001 F/H :NAVINCADRA OC:BUS ST:RI CT:PL	CD000001 26/04/2019	19782	19782	6920501	6920600	100

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TDC951925 : 27-05-2019 :	0021004 AJAY ANAND 4 R, CHANDRAJYOTI 15, MOTILAL NEHRU ROAD KOLKATA DE-MATERIAL : KOLKATA IZATION : 700029 200 F/H : J. L. ANAND OC:BUS ST:RI CT:PL	CD000001 03/05/2019	22941 52093 22941 52093	7236401 10151601 7236500 10151700	100 : 100 :
TDC951926 : 28-05-2019 :	0029571 VINOD KUMAR JAIN 1845, GHEE WALON KA RASTA, JOHARI BAZAAR, JAIPUR (RAJ.) DE-MATERIAL : JAIPUR IZATION : 302003 200 F/H : AMAR CHAND JAIN OC:SER ST:RI CT:PL	CD000001 06/05/2019	17550 26834 17550 26834	6697301 7625701 6697400 7625800	100 : 100 :
TDC951927 : 28-05-2019 :	0027836 PRABHAKAR SINGH MAURYA THE BENARES STATE BANK LTD., THATHERI GALI, DEORIA (U.P.) DE-MATERIAL : DEORIA IZATION : 274001 100 F/H : VISHWAMBHAR NATH MAURYA OC:SER ST:RI CT:PL	CD000001 06/05/2019	50553 50553	9997601 9997700	100 : :
TDC951928 : 29-05-2019 :	0033052 ASIT PORIA C/O SANTEA STORES 18, COLLAGE ST. CALCUTTA : DE-MATERIAL : KOLKATA IZATION : 700012 500 F/H : LATE GOBINDA CH. PORIA OC:BUS ST:RI CT:PL	CD000001 07/05/2019	77271 77271 77271 77271 77271 77271 77271 77271 77271 77271	7264501 7264600 7266901 7267000 7267001 7267100 7267501 7267600 7267601 7267700	100 : 100 : 100 : 100 : 100 :

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TDC951929: 31-05-2019:	0023397 ARUN KUMAR GUPTA 119/368,GUMTI NO. 5, KANPUR KANPUR 208012 F/H :OM NATH GUPTA JT1:SARLA GUPTA OC:OTH ST:RI CT:PL	CD000001 10/05/2019	51066	51066	10048901	10049000	100
TDC951930: 31-05-2019:	0036212 HIREN SEVANTILAL SHAH 903 MAHAVIR VILLA DIPA COMPLEX OPP DARGAH ADAJAN ROAD SURAT 395009 F/H :SEVANTILAL SHAH OC:BUS ST:RI CT:PL	CD000001 10/05/2019	61815	61815	11123801	11123900	100
TDC951931: 03-06-2019:	0007302 SHAKUNTALA P JAIN C-2 VIJAY SINGH PATHIK NAGAR BHILWARA BHILWARA 311001 F/H :PRAKASH CHAND JAIN JT1:S P JAIN OC:SER ST:RI CT:PL	CD000001 14/05/2019	21571	21571	7099401	7099500	100
TDC951932: 07-06-2019:	0000213 SURENDRA SINGH PAGARIA 48 SAHELI NAGAR UDAIPUR RAJ UDAIPUR 313001 F/H :B S PAGARIA JT1:SUNITA PAGARIA OC:SER ST:RI CT:PL	CD000001 21/05/2019	14310 14311	14310 14311	6373301 6373401	6373400 6373500	100 100

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TDC951933: 07-06-2019:	0023536 MANJU SETH J-5/146, RAJOURI GARDEN, NEW DELHI NEW DELHI DE-MATERIAL: IZATION 300	CD000001 24/05/2019 F/H :KAMAL SETH OC:HOU ST:RI CT:PL	16130 18095 40513	16130 18095 40513	6555301 6751801 8993601	6555400 6751900 8993700	100 100 100
TDC951934: 11-06-2019:	0036161 NEHA PERIWAL DL-35 SALT LAKE IST FLOOR KOLKATA DE-MATERIAL: IZATION 100	CD000001 28/05/2019 F/H :NISHANT PERIWAL OC:HOU ST:RI CT:PL	17598	17598	6702101	6702200	100
TDC951935: 11-06-2019:	0026702 SUSHMA CHAWLA BQ-56, SHALIMAR BAGH, (PASCHIMI) DELHI DE-MATERIAL: IZATION 100	CD000001 28/05/2019 F/H :GULSHAN KUMAR CHAWLA JT1:GULSHAN KUMAR CHAWLA OC:BUS ST:RI CT:PL	60601	60601	11002401	11002500	100
TDC951936: 11-06-2019:	0007326 YUEH HSIU SHIEH 279/281 RUBY BLDG S V PATEL ROAD BOMBAY DE-MATERIAL: IZATION 100	CD000001 30/05/2019 F/H :CHUEN SENG SHIEH OC:SER ST:RI CT:PL	21595	21595	7101801	7101900	100

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951937:	0023531	CD000001	24738	24738	7416101	7416200	100
11-06-2019:	SANDEEP KUMAR SINGLA		36253	36253	8567601	8567700	100
:	# 596						
:	SECTOR 20-A						
:	CHANDIGARH						
DE-MATERIAL:	CHANDIGARH	30/05/2019					
IZATION	160020						
200	F/H :SATPAUL SINGLA						
:	JT1:NAVEEN KUMAR SINGLA						
:	OC:SER ST:RI CT:PL						
:							
TDC951938:	0018026	CD000001	77277	77277	10500701	10500800	100
14-06-2019:	HARSH R CHHEDA		77277	77277	10500801	10500900	100
:	C/O RAMNIK STORES		77277	77277	10500901	10501000	100
:	38 STERLING APPTS						
:	PEDDER ROAD BOMBAY						
DE-MATERIAL:	MUMBAI	06/06/2019					
IZATION	400026						
300	F/H :RAMNIK A CHHEDA						
:	OC:SER ST:RI CT:PL						
:							
:							

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TRANSFER #:	TRANSFEROR	TRANSFeree	CERT.NO	DIST.NOS	QTY
DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM TO	FROM TO	
TDC999002:	IEPF2017	CD000001	77280 77280	37 37	1
27-06-2019:	IEPF2017 ST:RI CT:PL		77281 77281	62 62	1
			77282 77282	64 64	1
			77283 77283	6365701 6365800	100
			77283 77283	6365801 6365900	100
DE-MATERIAL:		27/06/2019	77284 77284	6370901 6371000	100
IZATION			77284 77284	6371001 6371100	100
20003			77285 77285	6380301 6380400	100
			77285 77285	6380401 6380500	100
			77286 77286	6389701 6389800	100
			77287 77287	6409701 6409800	100
			77288 77288	6446301 6446400	100
			77289 77289	6449601 6449700	100
			77290 77290	6502201 6502300	100
			77291 77291	6513801 6513900	100
			77292 77292	6516101 6516200	100
			77293 77293	6522101 6522200	100
			77294 77294	6712801 6712900	100
			77295 77295	6758501 6758600	100
			77296 77296	6862201 6862300	100
			77297 77297	6935201 6935300	100
			77298 77298	6969301 6969400	100
			77299 77299	7047101 7047200	100
			77300 77300	7069901 7070000	100
			77301 77301	7070201 7070300	100
			77302 77302	7092601 7092700	100
			77303 77303	7176201 7176300	100
			77304 77304	7199201 7199300	100
			77305 77305	7216301 7216400	100
			77306 77306	7242501 7242600	100
			77307 77307	7315401 7315500	100
			77307 77307	7315501 7315600	100
			77308 77308	7324201 7324300	100
			77308 77308	7324301 7324400	100
			77309 77309	7384601 7384700	100
			77309 77309	7384701 7384800	100
			77310 77310	7467801 7467900	100
			77310 77310	7467901 7468000	100
			77311 77311	7469201 7469300	100
			77311 77311	7469301 7469400	100
			77312 77312	7582101 7582200	100
			77313 77313	7582601 7582700	100
			77314 77314	7603801 7603900	100
			77315 77315	7767601 7767700	100
			77315 77315	7767701 7767800	100
			77316 77316	7767801 7767900	100
			77316 77316	7767901 7768000	100
			77317 77317	7768001 7768100	100
			77317 77317	7768101 7768200	100
			77318 77318	7803901 7804000	100
			77319 77319	7896101 7896200	100
			77320 77320	8034201 8034300	100
			77320 77320	8034301 8034400	100

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TRANSFER #:	TRANSFEROR	TRANSFeree	CERT.NO	DIST.NOS	QTY
DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM TO	FROM TO	
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		77321	77321	8127901	8128000
		77322	77322	8200101	8200200
		77323	77323	8456101	8456200
		77323	77323	8456201	8456300
		77323	77323	8456301	8456400
		77324	77324	8503101	8503200
		77325	77325	8928101	8928200
		77325	77325	8928201	8928300
		77325	77325	8928501	8928600
		77326	77326	10151301	10151400
		77327	77327	10151401	10151500
		77328	77328	10184401	10184500
		77329	77329	10219701	10219800
		77329	77329	10219801	10219900
		77330	77330	10410601	10410700
		77330	77330	10410701	10410800
		77330	77330	10410801	10410900
		77330	77330	10410901	10411000
		77331	77331	10969701	10969800
		77332	77332	10982101	10982200
		77332	77332	10982201	10982300
		77333	77333	11042701	11042800
		77333	77333	11042801	11042900
		77334	77334	11063101	11063200
		77334	77334	11063201	11063300
		77335	77335	11291201	11291300
		77336	77336	11313901	11314000
		77336	77336	11314001	11314100
		77337	77337	6897301	6897400
		77337	77337	7773101	7773200
		77338	77338	4950201	4950300
		77338	77338	4950301	4950400
		77339	77339	10653001	10653100
		77339	77339	10653201	10653300
		77340	77340	6701501	6701600
		77340	77340	6701601	6701700
		77340	77340	8862301	8862400
		77340	77340	8862701	8862800
		77341	77341	10700901	10701000
		77342	77342	8137001	8137100
		77343	77343	8978601	8978700
		77344	77344	7095101	7095200
		77344	77344	7737501	7737600
		77345	77345	7329801	7329900
		77345	77345	7329901	7330000
		77346	77346	9926101	9926200
		77347	77347	9127301	9127400
		77347	77347	9127401	9127500
		77348	77348	9224501	9224600
		77349	77349	6950301	6950400
		77350	77350	7895601	7895700
		77351	77351	7726801	7726900

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: TRANSFER #:		TRANSFEROR	: TRANSFEREE		: CERT.NO		: DIST.NOS		: QTY :
: DT/CON/RT:		NAME/ADDRESS	: NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date		: FROM	TO	: FROM	TO	:
			77352	77352	6774201	6774300			100
			77352	77352	6779601	6779700			100
			77352	77352	6799401	6799500			100
			77353	77353	9635001	9635100			100
			77354	77354	9128701	9128800			100
			77355	77355	10095601	10095700			100
			77356	77356	7781401	7781500			100
			77357	77357	8525001	8525100			100
			77357	77357	8525101	8525200			100
			77358	77358	7176301	7176400			100
			77358	77358	10486801	10486900			100
			77359	77359	9615501	9615600			100
			77360	77360	7556101	7556200			100
			77361	77361	10073401	10073500			100
			77362	77362	9806501	9806600			100
			77362	77362	9809301	9809400			100
			77362	77362	9809401	9809500			100
			77362	77362	9809501	9809600			100
			77362	77362	9809601	9809700			100
			77363	77363	7465101	7465200			100
			77363	77363	7465201	7465300			100
			77363	77363	7465301	7465400			100
			77363	77363	10614101	10614200			100
			77364	77364	9807001	9807100			100
			77365	77365	10613901	10614000			100
			77365	77365	10614401	10614500			100
			77366	77366	8171101	8171200			100
			77367	77367	9198301	9198400			100
			77368	77368	5448901	5449000			100
			77368	77368	5449101	5449200			100
			77369	77369	6906401	6906500			100
			77370	77370	8144401	8144500			100
			77371	77371	5631101	5631200			100
			77372	77372	6542701	6542800			100
			77372	77372	6576001	6576100			100
			77373	77373	6525801	6525900			100
			77374	77374	8706401	8706500			100
			77375	77375	7232301	7232400			100
			77375	77375	9558901	9559000			100
			77375	77375	9559001	9559100			100
			77376	77376	6206701	6206800			100
			77376	77376	6206801	6206900			100
			77376	77376	6206901	6207000			100
			77376	77376	6207001	6207100			100
			77376	77376	6207101	6207200			100
			77376	77376	6207201	6207300			100
			77376	77376	9514801	9514900			100
			77376	77376	9514901	9515000			100
			77376	77376	9515001	9515100			100
			77376	77376	9515101	9515200			100
			77376	77376	9515201	9515300			100
			77376	77376	9515301	9515400			100
			77376	77376	6210601	6210700			100

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
FROM : 01/04/2019 To : 29/06/2019

TRANSFER #	TRANSFEROR	TRANSFeree	CERT.NO	DIST.NOS	QTY
DT/CON/RT	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM TO	FROM TO	
		77376	77376	6210701	6210800
		77376	77376	9514401	9514500
		77376	77376	9514501	9514600
		77376	77376	9514601	9514700
		77376	77376	9514701	9514800
		77376	77376	6210001	6210100
		77376	77376	6210101	6210200
		77376	77376	6210201	6210300
		77376	77376	6210301	6210400
		77376	77376	6210401	6210500
		77376	77376	6210501	6210600
		77376	77376	6207301	6207400
		77376	77376	6207401	6207500
		77376	77376	6207501	6207600
		77376	77376	6207601	6207700
		77376	77376	6209801	6209900
		77376	77376	6209901	6210000
		77377	77377	10414701	10414800
		77377	77377	10414801	10414900
		77378	77378	9565101	9565200
		77379	77379	8063301	8063400
		77379	77379	9871101	9871200
		77380	77380	10060301	10060400
		77381	77381	6433701	6433800
		77381	77381	7379801	7379900
		77382	77382	7079701	7079800
		77383	77383	6773001	6773100
		77384	77384	8863301	8863400
		77385	77385	7554901	7555000
		77386	77386	5712701	5712800
		77386	77386	5712801	5712900
		77386	77386	5713201	5713300
		77387	77387	7400901	7401000
		77388	77388	8223001	8223100
		77388	77388	8223101	8223200
		77388	77388	8223201	8223300
		77388	77388	11247301	11247400
		77389	77389	5179401	5179500
		77390	77390	7492401	7492500
		77390	77390	7583601	7583700
		77390	77390	7597701	7597800
		77390	77390	9635501	9635600
		77390	77390	11100301	11100400
		77391	77391	5255801	5255900

Poddar Pigments Limited

DE-MATERIALIZATION REGISTER

FROM 01/04/2019 TO 29/06/2019

***** BATCH CONTROLS*****

1. TOTAL NO.OF RECORDS PROCESSE :	161
2. TOTAL NO.OF PAGES PRINTED :	12
3. TOTAL NO.OF TRANSFERS :	27
4. TOTAL NO.OF CERTIFICATES :	161
5. TOTAL NO.OF SHARES :	25903
6. TOTAL CONSIDERATION AMOUNT :	
7. TOTAL STAMP DUTY PAID :	
8. HIGH RATE PER SHARE :	
9. LOW RATE PER SHARE :	

RECEIVED DATE FROM :20/03/2019 TO 27/06/2019 TRANSFER NO.FROM 01/04/2019 TO 29/06/2019

FOR 25903 SHARES ARE HEREBY APPROVED ON :

DATE :