

KPL/74(5)

Date: 4.04.2022

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code: 532937 Scrip ID: KUANTUM	National Stock Exchange of India Limited Exchange Plaza Plot No. C/1, G Block, Bandra-Kurla Complex Bandra (East) Mumbai 400 051 Trading Symbol: KUANTUM
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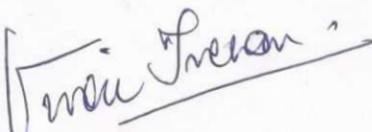
Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018

Dear Sir,

In accordance with Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 2018, for the Quarter ended 31 March 2022, based on the certificates received from M/s MAS Services Ltd. (RTA), copies attached, we hereby confirm that, within the stipulated time from receipt of the securities received for dematerialization:

- The securities comprised in the said Certificate(s) of Security have been listed on the Stock Exchanges; and
- The said Certificate(s) after due verification have been mutilated and cancelled and the name of the depository has been substituted in our records as the registered owner.

Thanking you,
Yours faithfully,
For **Kvantum Papers Limited**



(Vivek Trehan)
Company Secretary &
Compliance officer

* MAS SERVICES LIMITED *
* T-34 IIND FLOOR OKHLA INDUSTRIAL AREA *
* PHASE II NEW DELHI 110020 *
* TEL.: -011-26387281, 7282, 7283 FAX: -011-26387384 *
* CIN : -U74899DL1973PLC006950 *

DATE 07/02/2022

KUANTUM PAPERS LIMITED
W1A FIRST FLOOR
GODREJ ETERNIA PLOT 70
INDUSTRIAL AREA PHASE I
CHANDIGARH
160002

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India
(Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of
Dematerialised/Rematerialised shares during the month of
January 2022 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
4760	0	370	0

Please be informed that as per Regulation 74(5), we have
updated above DN ranges to the following stock exchange(s)
where your securities is/are listed.

Further it is confirmed that all share certificate has been
mutilated and processed with in 15 days from the date of received

1. BSE LIMITED
2. NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Thanking you,

Yours truly,
for Mas Services Limited

Transfer Agent
encl:-as above

(THIS IS A COMPUTER GENERATED REPORT, HENCE NO SIGNATURE IS REQUIRED)

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	10000000485244	07/01/22	IN301549	64735769	ANJANA RASHMIKUMAR SHAH TOTAL	1761 1	1761	534161	534410	250	K003940	1280526
D	10000000013242	07/01/22	IN300652	10160536	KOKILABEN BHALCHANDRA V TOTAL	647 1	647	278391	278890	500	B003229	1280528
D	10000000067139	17/01/22	IN301637	41277096	VINOD KUMAR TOTAL	4419 1	4419	1123511	1123810	300	V003882	1280531
D	10000000062684	17/01/22	IN302269	13388356	HARSHABEN SHASHIKANT SH TOTAL	1340 1	1340	453881	454030	150	H003478	1280532
D	10000000003315	17/01/22	IN302646	10122339	SARITA SARAVGI TOTAL	3531 1	3531	951021	951050	30	S003561	1280533
D	10000000007400	19/01/22	IN303655	10270342	RAMA JAIN TOTAL	3132 1	3132	846091	846140	50	R004194	1280535
D	100000000215810	21/01/22	IN300214	26890212	ABHISHEK CHANDAK TOTAL	923 1	923	382891	384390	1500	0013031	1280536
D	10000000053941	21/01/22	IN303116	13978306	VIKAS RASTOGI TOTAL	4382 1	4382	1120101	1120350	250	V003611	1280537
D	10000000026598	21/01/22	IN301485	10331023	ULLASPRIYA MANEKLAL SHA TOTAL	174 1	174	131761	131920	160	0012794	1280538
D	10000000091693	28/01/22	IN300118	11683815	PANNA JAIN TOTAL	2583 1	2583	725841	726410	570	P003003	1280539
D	10000000067616	28/01/22	IN300183	11415855	VIVEK VASANT KULKARNI TOTAL	4284 1	4284	1103301	1104300	1000	V000390	1280540
					GTOTAL	11				4760		

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0151936	19/01/22	12033500	02624910	RAVI DUTT SHARMA	3060	3060	839621	839650	30	R003813	1683317
					TOTAL	1				30		
D	0153277	21/01/22	12033300	01010516	NIRMALA BHIKAJI GAITONDE	2412	2412	674281	674560	280	N003346	1683318
					TOTAL	1				280		
D	0156698	28/01/22	12075800	00468058	KONILA KRISHNA BHAT	1607	1607	522201	522230	30	K003156	1683319
					TOTAL	1				30		
D	0160213	28/01/22	12065600	00041556	UMA SHAH .	4204	4204	1081251	1081280	30	U003048	1683320
					TOTAL	1				30		
					GTOTAL	4				370		

* MAS SERVICES LIMITED *
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* CIN : -U74899DL1973PLC006950 *

DATE 01/04/2005

KUANTUM PAPERS LIMITED
W1A FIRST FLOOR
GODREJ ETERNIA PLOT 70
INDUSTRIAL AREA PHASE I
CHANDIGARH
160002

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India
(Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of
Dematerialised/Rematerialised shares during the month of
February 2022 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
270	0	2170	0

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updated above DN ranges to the following stock exchange(s)
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encl:-as above

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	10000000006815	04/02/22	IN300556	10068138	MAHESH KUMAR JAIN	2020	2020	620321	620350	30	M003313	1280542
					TOTAL	1				30		
D	100000000067258	04/02/22	IN301637	40451473	MAHAVEER A	481	481	192251	192320	70	A004383	1280543
					TOTAL	1				70		
D	100000000216827	11/02/22	IN300214	33704329	ANIL KOCHHAR	424	424	186251	186330	80	A004053	1280545
					TOTAL	1				80		
D	100000000228690	11/02/22	IN303028	50294457	SUNITA SHAH	3654	3654	963121	963150	30	S004260	1280546
					TOTAL	1				30		
D	100000000031000	18/02/22	IN301098	10172894	MEHTA ASHA	423	423	186221	186250	30	A004051	1280548
					TOTAL	1				30		
D	100000000076207	18/02/22	IN300476	10424067	MADHU SHARMA	2137	2137	629341	629370	30	M003869	1280550
					TOTAL	1				30		
					GTOTAL	6				270		

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0160377	04/02/22	12013200	01819092	VIJAY AGARWAL	4447	4447	1128501	1129000	500	V004058	1683321
					TOTAL	1				500		
D	0170616	11/02/22	12029800	00389056	SANDHYA R .	3939	3939	1002141	1002390	250	S006081	1683322
					TOTAL	1				250		
D	0168569	11/02/22	12019103	01055331	NILRATAN MITRA	2508	2508	687451	687560	110	N004073	1683323
					TOTAL	1				110		
D	0184520	18/02/22	12019101	04181850	PRAKASH CHAND JAIN	2861	2861	756811	757310	500	P004871	1683328
					TOTAL	1				500		
D	0184521	18/02/22	12019101	04279348	JYOTI KUMAR JAIN	1539	1539	487011	487510	500	J003786	1683329
					TOTAL	1				500		
D	0187136	18/02/22	12041500	01729585	KUSUMBEN RAMESHCHANDR SHAH	1708	1708	529561	529590	30	K003628	1683332
					TOTAL	1				30		
D	0189584	18/02/22	12041500	01877058	PRAKASHCHANDRA NATVERLAL JARIW	2786	2786	745541	745820	280	P004154	1683333
					TOTAL	1				280		
					GTOTAL	7				2170		

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DATE 06/04/2022

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 W1A FIRST FLOOR
 GODREJ ETERNIA PLOT 70
 INDUSTRIAL AREA PHASE I
 CHANDIGARH
 160002

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India
 (Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of
 Dematerialised/Rematerialised shares during the month of
 March 2022 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
4290	0	1280	0

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	10000000007216	04/03/22	IN303108	10215152	SHYAM SAKHA TOTAL	3451 1	3451	938811	940530	1720 1720	S003090	1280554
D	100000000015122	04/03/22	IN300773	10186402	MUKESH LAKHMANI TOTAL	2135 1	2135	629281	629310	30 30	M003856	1280555
D	100000000076508	11/03/22	IN300476	41057928	ANA FRANCISCA DE OLIVEI TOTAL	536 1	536	202771	203270	500 500	A004820	1280556
D	100000000092234	11/03/22	IN300118	11768975	SUBHASH GUPTA TOTAL	3455 1	3455	942011	942080	70 70	S003111	1280557
D	100000000058080	11/03/22	IN302148	11192664	BHERULAL TOTAL	790 1	790	296851	296880	30 30	B004232	1280558
D	100000000105373	11/03/22	IN302679	33176663	APARNA RAM SABUNANI TOTAL	588 1	588	223471	223560	90 90	A005533	1280560
D	100000000007913	17/03/22	IN302927	12079269	KOLLU RAMAMUTHY CHETTY TOTAL	1612 1	1612	522351	522380	30 30	K003174	1280562
D	100000000234225	17/03/22	IN301330	40686973	JYOTSNABEN KARSHANBHAI TOTAL	1815 1	1815	542581	542610	30 30	K004268	1280563
D	100000000234267	17/03/22	IN301330	40686973	JYOTSNABEN KARSHANBHAI TOTAL	1519 1	1519	483341	483370	30 30	J003645	1280564
D	100000000136045	25/03/22	IN301151	21658424	VIJAY KUMAR TECKCHANDAN TOTAL	4334 1	4334	1115951	1116050	100 100	V003274	1280566
D	100000000169050	26/03/22	IN300239	10004097	VARGHESE MATHAI K TOTAL	1791 2154 2	1791 2154	538551 630461	538990 630860	440 400 840	K004117 M003985	1280568
D	100000000220878	26/03/22	IN300214	33980962	RAM AVTAR GUPTA TOTAL	2891 1	2891	776521	776770	250 250	R000457	1280569
D	100000000220879	25/03/22	IN300214	10410694	P ANBARASU TOTAL	2696 1	2696	737901	737930	30 30	P003654	1280570
D	100000000034134	31/03/22	IN302105	10248659	MADHUMITA MITRA TOTAL	2288 1	2288	651361	651390	30 30	M004860	1280571
D	100000000232904	31/03/22	IN303028	67562063	SEEMA MANCHANDA TOTAL	3988 1	3988	1012311	1012820	510 510	S006478	1280572
					GTOTAL	16				4290		

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0203754	04/03/22	12047900	00055024	DEEPAK GOEL	1024	1024	393031	393100	70	D003540	1683336
					TOTAL	1				70		
D	0207984	04/03/22	12030300	00102703	VIJAYKUMAR JAGANNATH ALAMANDA	436	436	186991	187020	30	A004127	1683337
					TOTAL	1				30		
D	0208990	04/03/22	12086700	02911904	MOHIT NAGPAL	4040	4040	1035321	1036320	1000	0013028	1683339
					TOTAL	1				1000		
D	0213954	11/03/22	12033200	70283457	ARUN KUMAR JAIN	492	492	194091	194120	30	A004460	1683340
					TOTAL	1				30		
D	0219757	17/03/22	12068000	00013542	SUJATA BANKA	108	108	111801	111860	60	0012416	1683343
					TOTAL	1				60		
D	0240867	31/03/22	12019101	03166661	KAILASH CHAND GARG	1742	1742	531891	531920	30	K003802	1683346
					TOTAL	1				30		
D	0237643	31/03/22	12048900	00649956	SUBATHIRADEVI RAMALINGKHAM	3204	3204	851981	852010	30	R004618	1683347
					TOTAL	1				30		
D	0246407	31/03/22	12033200	04878164	NARAYAN RAMCHANDRA GUDA	2367	2367	670591	670620	30	N003150	1683348
					TOTAL	1				30		
					GTOTAL	8				1280		