



Dt: 06-04-22

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai 400 001

BSE Scrip Code: 507486

Dear Sir(s),

Sub.: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.

With reference to above subject, please find enclose herewith a certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31st March, 2022 as received from M/s. Purva Sharegistry (India) Pvt. Ltd., Registrar & Share Transfer Agent of the Company.

We request you to kindly take note of the above in your records.

Thanking you.

Yours faithfully,
For Caprolactam Chemicals Limited

Zaver Shankarlal Bhanushali
Managing Director
DIN:00663374



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011
Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

01/04/2022

To,

CAPROLACTAM CHEMICALS LTD. - INE470N01010

Dear Sir/Madam.

Sub: Request for confirmation certificate as per Regulation 74(5) of SECURITIES AND EXCHANGE BOARD OF INDIA (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that we have complied with the following within 15 days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed on stock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,

For Purva Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

CAPROLACTAM CHEMICALS LTD. - INE470N01010 - Details of Share certificates dematerialised from 01/01/2022 to 31/03/2022

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
I00252	ISHAK A SUJELA	0028955	2895401	2895500	100	04/01/2022
A01418	ANAND P SATHE	0038961	3896001	3896100	100	04/01/2022
A0010008	ANAND PURUSHOTTA M SATHE	0019036	1903501	1903600	100	05/01/2022
A0010008	ANAND PURUSHOTTA M SATHE	0020208	2020701	2020800	100	05/01/2022
A0010008	ANAND PURUSHOTTA M SATHE	0021991	2199001	2199100	100	05/01/2022
A0010008	ANAND PURUSHOTTA M SATHE	0023163	2316201	2316300	100	05/01/2022
A0010008	ANAND PURUSHOTTA M SATHE	0032490	3248901	3249000	100	05/01/2022
S02273	SREENARAYANAN K P	0039416	3941501	3941600	100	08/01/2022
S02273	SREENARAYANAN K P	0039417	3941601	3941700	100	08/01/2022
S02273	SREENARAYANAN K P	0039418	3941701	3941800	100	08/01/2022
S02273	SREENARAYANAN K P	0039419	3941801	3941900	100	08/01/2022
S02273	SREENARAYANAN K P	0039420	3941901	3942000	100	08/01/2022
S02165	S T RAMA SUNDARI	0038318	3831701	3831800	100	12/01/2022
D0010003	DEEPAK N ABHANI	0020291	2029001	2029100	100	14/01/2022
D0010003	DEEPAK N ABHANI	0021094	2109301	2109400	100	14/01/2022
D0010003	DEEPAK N ABHANI	0021330	2132901	2133000	100	14/01/2022
D0010003	DEEPAK N ABHANI	0042984	4298301	4298400	100	14/01/2022
D0010003	DEEPAK N ABHANI	0043024	4302301	4302400	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0019423	1942201	1942300	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0019425	1942401	1942500	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0026394	2639301	2639400	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0020388	2038701	2038800	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0020387	2038601	2038700	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0020005	2000401	2000500	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0020006	2000501	2000600	100	14/01/2022
T00267	TARACHAND LILARAM KATARMAL	0020007	2000601	2000700	100	14/01/2022
T00267	TARACHAND	0020195	2019401	2019500	100	14/01/2022

	LILARAM KATARMAL					
T00267	TARACHAND LILARAM KATARMAL	0020389	2038801	2038900	100	14/01/2022
M01469	M SUDHAKAR	0038324	3832301	3832400	100	15/01/2022
J01044	JAMES FERNANDES	0021092	2109101	2109200	100	18/01/2022
J01044	JAMES FERNANDES	0028924	2892301	2892400	100	18/01/2022
J01044	JAMES FERNANDES	0029082	2908101	2908200	100	18/01/2022
J01044	JAMES FERNANDES	0028925	2892401	2892500	100	18/01/2022
J01044	JAMES FERNANDES	0028926	2892501	2892600	100	18/01/2022
M01508	MAHENDRAKU MAR PRAHLADBHAI PATEL	0017087	1708601	1708700	100	18/01/2022
A01352	ASHWIN M KATARIYA	0019695	1969401	1969500	100	18/01/2022
A01352	ASHWIN M KATARIYA	0038089	3808801	3808900	100	18/01/2022
A01352	ASHWIN M KATARIYA	0019696	1969501	1969600	100	18/01/2022
A01352	ASHWIN M KATARIYA	0038087	3808601	3808700	100	18/01/2022
A01352	ASHWIN M KATARIYA	0038088	3808701	3808800	100	18/01/2022
A01352	ASHWIN M KATARIYA	0019698	1969701	1969800	100	18/01/2022
A01456	ABDUL AZIZ EBRAHIM	0045313	4531201	4531300	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0045314	4531301	4531400	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0018844	1884301	1884400	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0031133	3113201	3113300	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0031138	3113701	3113800	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032212	3221101	3221200	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032214	3221301	3221400	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032222	3222101	3222200	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032224	3222301	3222400	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032225	3222401	3222500	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032227	3222601	3222700	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0032247	3224601	3224700	100	20/01/2022
A01456	ABDUL AZIZ EBRAHIM	0045044	4504301	4504400	100	20/01/2022
J00245	VIKAS RAMESH JAIN	0031364	3136301	3136400	100	20/01/2022
J00245	VIKAS RAMESH JAIN	0031363	3136201	3136300	100	20/01/2022
V00161	BHARADWAJA VASANTI	0043800	4379901	4380000	100	21/01/2022
R00415	RIDDHI S DHRUVE	0019863	1986201	1986300	100	01/02/2022
A01483	ASHWIN DWARKADAS ADHIYA	0029679	2967801	2967900	100	01/02/2022
A01483	ASHWIN DWARKADAS ADHIYA	0032975	3297401	3297500	100	01/02/2022
A01483	ASHWIN	0035671	3567001	3567100	100	01/02/2022

	DWARKADAS ADHIYA					
A01483	ASHWIN DWARKADAS ADHIYA	0045084	4508301	4508400	100	01/02/2022
A01483	ASHWIN DWARKADAS ADHIYA	0021284	2128301	2128400	100	01/02/2022
A01483	ASHWIN DWARKADAS ADHIYA	0027429	2742801	2742900	100	01/02/2022
M00545	MANJULA BENIGAR	0026417	2641601	2641700	100	02/02/2022
M0010012	MAYUR JASHVANTLAL SHAH	0017191	1719001	1719100	100	04/02/2022
N01002	NEETA JAIN	0020957	2095601	2095700	100	04/02/2022
N01002	NEETA JAIN	0027435	2743401	2743500	100	04/02/2022
N01002	NEETA JAIN	0027445	2744401	2744500	100	04/02/2022
N01048	NEAL SHRIKANT SHAH	0031420	3141901	3142000	100	05/02/2022
N01048	NEAL SHRIKANT SHAH	0031459	3145801	3145900	100	05/02/2022
R00414	RANJANA S DHRUVE	0019861	1986001	1986100	100	10/02/2022
S00455	SURMILA VIMAL JAIN	0031349	3134801	3134900	100	15/02/2022
S00455	SURMILA VIMAL JAIN	0031350	3134901	3135000	100	15/02/2022
J00243	JAIN SURMILA VIMAL	0031358	3135701	3135800	100	15/02/2022
J00243	JAIN SURMILA VIMAL	0031357	3135601	3135700	100	15/02/2022
S01220	S DHIRAJ JAIN	0044499	4449801	4449900	100	15/02/2022
S01220	S DHIRAJ JAIN	0044500	4449901	4450000	100	15/02/2022
V00468	VINAY BHATNAGAR	0018295	1829401	1829500	100	16/02/2022
Y00167	YAMINI P SHAH	0020760	2075901	2076000	100	21/02/2022
S02624	SUNIL B MAJAMUNDAR	0027710	2770901	2771000	100	24/02/2022
S02624	SUNIL B MAJAMUNDAR	0027354	2735301	2735400	100	24/02/2022
S02624	SUNIL B MAJAMUNDAR	0027359	2735801	2735900	100	24/02/2022
S02624	SUNIL B MAJAMUNDAR	0027360	2735901	2736000	100	24/02/2022
R01606	RAJESH RANCHHOD SINDHAV	0044800	4479901	4480000	100	25/02/2022
R01606	RAJESH RANCHHOD SINDHAV	0022961	2296001	2296100	100	25/02/2022
S02435	SUMAN VENILAL MEHTA	0030766	3076501	3076600	100	01/03/2022
S02435	SUMAN VENILAL MEHTA	0030767	3076601	3076700	100	01/03/2022
S01093	SUSHANTA RAY	0017972	1797101	1797200	100	04/03/2022
R0010005	RAJESH S JAIN	0038121	3812001	3812100	100	07/03/2022
K00632	KUSUMBAN P SANGHVI	0036943	3694201	3694300	100	07/03/2022
K00632	KUSUMBAN P SANGHVI	0036944	3694301	3694400	100	07/03/2022
K00632	KUSUMBAN P SANGHVI	0036945	3694401	3694500	100	07/03/2022
K00632	KUSUMBAN P SANGHVI	0036946	3694501	3694600	100	07/03/2022
K00632	KUSUMBAN P SANGHVI	0036947	3694601	3694700	100	07/03/2022

U0010001	USHA MANOHAR RAMBHAD	0016121	1612001	1612100	100	07/03/2022
U0010001	USHA MANOHAR RAMBHAD	0016107	1610601	1610700	100	07/03/2022
U0010001	USHA MANOHAR RAMBHAD	0016116	1611501	1611600	100	07/03/2022
U0010001	USHA MANOHAR RAMBHAD	0016123	1612201	1612300	100	07/03/2022
U0010001	USHA MANOHAR RAMBHAD	0038775	3877401	3877500	100	07/03/2022
A01384	AMITKUMAR ANILBHAI THAKOR	0031867	3186601	3186700	100	09/03/2022
D01209	DEEPAK N ABHANI	0042089	4208801	4208900	100	10/03/2022
D01209	DEEPAK N ABHANI	0042090	4208901	4209000	100	10/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0021059	2105801	2105900	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0021063	2106201	2106300	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0021281	2128001	2128100	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0021283	2128201	2128300	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0016386	1638501	1638600	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0031102	3110101	3110200	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0031393	3139201	3139300	100	14/03/2022
A01483	ASHWIN DWARKADAS ADHIYA	0017008	1700701	1700800	100	14/03/2022
D01492	DIPAK HASMUKHLAL SONI	0041405	4140401	4140500	100	15/03/2022
D01492	DIPAK HASMUKHLAL SONI	0041406	4140501	4140600	100	15/03/2022
A01525	ALPANA CHATTERJEE	0035736	3573501	3573600	100	21/03/2022
A01525	ALPANA CHATTERJEE	0035735	3573401	3573500	100	21/03/2022
A01525	ALPANA CHATTERJEE	0044595	4459401	4459500	100	21/03/2022
S02306	SANJIV M THAKKAR	0022443	2244201	2244300	100	21/03/2022
M00858	MAHESH KUMAR BHUTRA	0018636	1863501	1863600	100	21/03/2022
M00858	MAHESH KUMAR BHUTRA	0018635	1863401	1863500	100	21/03/2022
S02385	SAMPAT KUMAR TOTLA	0027625	2762401	2762500	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0037769	3776801	3776900	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0037770	3776901	3777000	100	24/03/2022
S02385	SAMPAT	0042760	4275901	4276000	100	24/03/2022

	KUMAR TOTLA					
S02385	SAMPAT KUMAR TOTLA	0042761	4276001	4276100	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0042762	4276101	4276200	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0042763	4276201	4276300	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0042764	4276301	4276400	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0042765	4276401	4276500	100	24/03/2022
S02385	SAMPAT KUMAR TOTLA	0042766	4276501	4276600	100	24/03/2022
G00633	GULAB CHANDAK	0030209	3020801	3020900	100	25/03/2022
G00633	GULAB CHANDAK	0030227	3022601	3022700	100	25/03/2022
G00633	GULAB CHANDAK	0030254	3025301	3025400	100	25/03/2022
G00633	GULAB CHANDAK	0030310	3030901	3031000	100	25/03/2022
G00633	GULAB CHANDAK	0030311	3031001	3031100	100	25/03/2022
R01631	RUBY SURESH	0034517	3451601	3451700	100	25/03/2022
R01631	RUBY SURESH	0034515	3451401	3451500	100	25/03/2022
R01631	RUBY SURESH	0034658	3465701	3465800	100	25/03/2022
R01631	RUBY SURESH	0034516	3451501	3451600	100	25/03/2022
R01631	RUBY SURESH	0034657	3465601	3465700	100	25/03/2022
R01631	RUBY SURESH	0034522	3452101	3452200	100	25/03/2022
R01631	RUBY SURESH	0034518	3451701	3451800	100	25/03/2022
R01631	RUBY SURESH	0034519	3451801	3451900	100	25/03/2022
R01631	RUBY SURESH	0034520	3451901	3452000	100	25/03/2022
R01631	RUBY SURESH	0034521	3452001	3452100	100	25/03/2022
S00627	SHASHANK N DHRUVE	0019860	1985901	1986000	100	28/03/2022
R01776	REKHA RAMNANI	0018704	1870301	1870400	100	28/03/2022
R01776	REKHA RAMNANI	0018706	1870501	1870600	100	28/03/2022
R01776	REKHA RAMNANI	0022028	2202701	2202800	100	28/03/2022
R01776	REKHA RAMNANI	0022450	2244901	2245000	100	28/03/2022
R01776	REKHA RAMNANI	0025528	2552701	2552800	100	28/03/2022
R01776	REKHA RAMNANI	0025829	2582801	2582900	100	28/03/2022
R01776	REKHA RAMNANI	0025796	2579501	2579600	100	28/03/2022
R01776	REKHA RAMNANI	0029913	2991201	2991300	100	28/03/2022
R01776	REKHA RAMNANI	0030172	3017101	3017200	100	28/03/2022
R01776	REKHA RAMNANI	0031253	3125201	3125300	100	28/03/2022
R01776	REKHA RAMNANI	0044302	4430101	4430200	100	28/03/2022
P01399	PRAFUL B DOSHI	0021382	2138101	2138200	100	28/03/2022
P01399	PRAFUL B DOSHI	0021522	2152101	2152200	100	28/03/2022
P01399	PRAFUL B DOSHI	0021525	2152401	2152500	100	28/03/2022
P01399	PRAFUL B DOSHI	0021526	2152501	2152600	100	28/03/2022
P01399	PRAFUL B DOSHI	0023281	2328001	2328100	100	28/03/2022
P01399	PRAFUL B DOSHI	0023286	2328501	2328600	100	28/03/2022
P01399	PRAFUL B DOSHI	0023406	2340501	2340600	100	28/03/2022
P01399	PRAFUL B	0030288	3028701	3028800	100	28/03/2022

	DOSHI					
P01399	PRAFUL B DOSHI	0036376	3637501	3637600	100	28/03/2022
P01399	PRAFUL B DOSHI	0034815	3481401	3481500	100	28/03/2022
D01525	DAHABHAI M PATEL	0042389	4238801	4238900	100	29/03/2022
D01525	DAHABHAI M PATEL	0042390	4238901	4239000	100	29/03/2022
D01525	DAHABHAI M PATEL	0042391	4239001	4239100	100	29/03/2022
D01525	DAHABHAI M PATEL	0042392	4239101	4239200	100	29/03/2022
D01525	DAHABHAI M PATEL	0042393	4239201	4239300	100	29/03/2022
D01525	DAHABHAI M PATEL	0042126	4212501	4212600	100	29/03/2022
D01525	DAHABHAI M PATEL	0042127	4212601	4212700	100	29/03/2022
D01525	DAHABHAI M PATEL	0042128	4212701	4212800	100	29/03/2022
D01525	DAHABHAI M PATEL	0042129	4212801	4212900	100	29/03/2022
D01525	DAHABHAI M PATEL	0042130	4212901	4213000	100	29/03/2022
D01525	DAHABHAI M PATEL	0020480	2047901	2048000	100	29/03/2022
D01525	DAHABHAI M PATEL	0020481	2048001	2048100	100	29/03/2022
D01525	DAHABHAI M PATEL	0032948	3294701	3294800	100	29/03/2022
A01385	ANILBHAI BHAILAL THAKOR	0023433	2343201	2343300	100	30/03/2022
N00995	NAYNA R SHAH	0035861	3586001	3586100	100	30/03/2022
N00995	NAYNA R SHAH	0035881	3588001	3588100	100	30/03/2022
N00995	NAYNA R SHAH	0034884	3488301	3488400	100	30/03/2022
N00995	NAYNA R SHAH	0034843	3484201	3484300	100	30/03/2022