



Date: 05/04/2023

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, 2023 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 Bhanusha
Managing Director
DIN:00663374



PURVA SHAREGISTRY (I) PVT. LTD.

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

GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011

Tel : 2301 2518 / 2301 6761 • Email: support@purvashare.com • Web : www.purvashare.com

03/04/2023

To,

CAPROLACTAM CHEMICALS LTD. - INE470N01010

Dear Sir/Madam.

Sub : Confirmation Certificate under 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 security received from the depository participants for dematerialisation during the quarter ended March, 2023, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

CAPROLACTAM CHEMICALS LTD. - INE470N01010 - Details of Share certificates dematerialised
from 01/01/2023 to 31/03/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
A01453	ASHOK K SHAH	0028164	2816301	2816400	100	03/01/2023
J00932	JAGDISH J KHEDAWALA	0021052	2105101	2105200	100	04/01/2023
J00932	JAGDISH J KHEDAWALA	0021655	2165401	2165500	100	04/01/2023
A01506	ARUN L VIRA	0016690	1668901	1669000	100	05/01/2023
A01506	ARUN L VIRA	0016691	1669001	1669100	100	05/01/2023
A01506	ARUN L VIRA	0016692	1669101	1669200	100	05/01/2023
A01506	ARUN L VIRA	0016693	1669201	1669300	100	05/01/2023
A01506	ARUN L VIRA	0016694	1669301	1669400	100	05/01/2023
A01506	ARUN L VIRA	0016695	1669401	1669500	100	05/01/2023
A01506	ARUN L VIRA	0016696	1669501	1669600	100	05/01/2023
A01295	ARJUN KUMAR AGARWALLA	0037516	3751501	3751600	100	10/01/2023
A01295	ARJUN KUMAR AGARWALLA	0037517	3751601	3751700	100	10/01/2023
A01295	ARJUN KUMAR AGARWALLA	0037518	3751701	3751800	100	10/01/2023
V00261	VANITABEN D BHATT	0024455	2445401	2445500	100	10/01/2023
V00261	VANITABEN D BHATT	0019764	1976301	1976400	100	10/01/2023
V00261	VANITABEN D BHATT	0025298	2529701	2529800	100	10/01/2023
D0010004	DEVYANI CHANDRAKANT DOSHI	0019567	1956601	1956700	100	12/01/2023
D0010004	DEVYANI CHANDRAKANT DOSHI	0019566	1956501	1956600	100	12/01/2023
K05027	KISHAN KHETANI	0045713	4571201	4571300	100	17/01/2023
K05027	KISHAN KHETANI	0045714	4571301	4571400	100	17/01/2023
K05027	KISHAN KHETANI	0045715	4571401	4571500	100	17/01/2023
D01476	D M TIWARI	0022299	2229801	2229900	100	24/01/2023
D01476	D M TIWARI	0018286	1828501	1828600	100	24/01/2023
D01476	D M TIWARI	0022373	2237201	2237300	100	24/01/2023
R00432	RAJ NARAIN GUPTA	0044006	4400501	4400600	100	24/01/2023
M00474	MADANLAL	0044071	4407001	4407100	100	27/01/2023
S00660	SHAKUNTALAD	0044072	4407101	4407200	100	01/02/2023
Y00114	YASUMATI C DHOTIJOTAWALA	0030765	3076401	3076500	100	02/02/2023
S01299	SHOBHANABEN RAIYANI	0029708	2970701	2970800	100	07/02/2023
R00885	RATILAL RAIYANI	0029707	2970601	2970700	100	07/02/2023
T00152	TASVINA SHAH	0029717	2971601	2971700	100	07/02/2023
S02547	SWATI BHARAT PAREKH	0031477	3147601	3147700	100	11/02/2023
S0010014	SITADEVI HARIT	0023341	2334001	2334100	100	15/02/2023
S0010014	SITADEVI HARIT	0023342	2334101	2334200	100	15/02/2023
S0010014	SITADEVI HARIT	0023337	2333601	2333700	100	15/02/2023
S0010014	SITADEVI HARIT	0023338	2333701	2333800	100	15/02/2023
S0010014	SITADEVI HARIT	0023350	2334901	2335000	100	15/02/2023
S0010015	SANJAY	0023340	2333901	2334000	100	16/02/2023

	RAMNIRANJAN HARITWAL					
S0010015	SANJAY RAMNIRANJAN HARITWAL	0023347	2334601	2334700	100	16/02/2023
S0010015	SANJAY RAMNIRANJAN HARITWAL	0023348	2334701	2334800	100	16/02/2023
S0010015	SANJAY RAMNIRANJAN HARITWAL	0023349	2334801	2334900	100	16/02/2023
S0010015	SANJAY RAMNIRANJAN HARITWAL	0041652	4165101	4165200	100	16/02/2023
R0010006	RAJESH NANALAL DOSHI	0019564	1956301	1956400	100	17/02/2023
R0010006	RAJESH NANALAL DOSHI	0019565	1956401	1956500	100	17/02/2023
J0010008	JAYABEN J MASHRU	0019882	1988101	1988200	100	23/02/2023
A01301	ALLARAKHA N DESAI	0044441	4444001	4444100	100	03/03/2023
V00872	VASANTIBEN DINESHKUMAR KHANT	0031850	3184901	3185000	100	04/03/2023
V00872	VASANTIBEN DINESHKUMAR KHANT	0031869	3186801	3186900	100	04/03/2023
B01049	BRIJESH KUMAR MATHUR	0038629	3862801	3862900	100	08/03/2023
B01049	BRIJESH KUMAR MATHUR	0038635	3863401	3863500	100	08/03/2023
A01453	ASHOK K SHAH	0018862	1886101	1886200	100	09/03/2023
A01453	ASHOK K SHAH	0031741	3174001	3174100	100	09/03/2023
P00368	POPAT KALPESH V	0019372	1937101	1937200	100	13/03/2023
P00368	POPAT KALPESH V	0019371	1937001	1937100	100	13/03/2023
P00455	PRADIP KUMAR DUGAR	0044777	4477601	4477700	100	15/03/2023
P00369	POPAT KALPESH VRAJLAL	0019374	1937301	1937400	100	15/03/2023
P00369	POPAT KALPESH VRAJLAL	0019373	1937201	1937300	100	15/03/2023
M00470	MOHINI GUPTA	0044008	4400701	4400800	100	16/03/2023
U00293	UDAY P SHAH	0026766	2676501	2676600	100	17/03/2023
U00293	UDAY P SHAH	0026737	2673601	2673700	100	17/03/2023
U00293	UDAY P SHAH	0026729	2672801	2672900	100	17/03/2023
V00899	VITHALDAS K RAITHATHA	0030567	3056601	3056700	100	17/03/2023
S0010016	SHANKARLAL BHANUSHALI	0042302	4230101	4230200	100	17/03/2023
S0010016	SHANKARLAL BHANUSHALI	0042303	4230201	4230300	100	17/03/2023
S0010016	SHANKARLAL BHANUSHALI	0042304	4230301	4230400	100	17/03/2023
S0010016	SHANKARLAL BHANUSHALI	0042305	4230401	4230500	100	17/03/2023
S0010016	SHANKARLAL BHANUSHALI	0042306	4230501	4230600	100	17/03/2023
S01047	SHANKARLAL BHANUSHALI	0042307	4230601	4230700	100	17/03/2023
A0010011	ANIL KUMAR JOSHI	0041677	4167601	4167700	100	17/03/2023
A0010011	ANIL KUMAR JOSHI	0041678	4167701	4167800	100	17/03/2023
A0010011	ANIL KUMAR	0041679	4167801	4167900	100	17/03/2023

	JOSHI					
S00321	SHANTILAL B JAIN	0044270	4426901	4427000	100	18/03/2023
S00321	SHANTILAL B JAIN	0044269	4426801	4426900	100	18/03/2023
R01425	RITA OBHROI	0031077	3107601	3107700	100	20/03/2023
R01425	RITA OBHROI	0031078	3107701	3107800	100	20/03/2023
A00720	AMIT JUMRANI	0043091	4309001	4309100	100	21/03/2023
H00361	HITESH SHAH	0042812	4281101	4281200	100	21/03/2023
H00361	HITESH SHAH	0042813	4281201	4281300	100	21/03/2023
D01686	DILIP NENUMAL BABANI	0042980	4297901	4298000	100	27/03/2023
P01372	PANNA AGARWAL	0021697	2169601	2169700	100	30/03/2023
P01372	PANNA AGARWAL	0021714	2171301	2171400	100	30/03/2023
P01372	PANNA AGARWAL	0022408	2240701	2240800	100	30/03/2023
P01372	PANNA AGARWAL	0021285	2128401	2128500	100	30/03/2023
P01372	PANNA AGARWAL	0021288	2128701	2128800	100	30/03/2023
P01372	PANNA AGARWAL	0021605	2160401	2160500	100	30/03/2023
P01372	PANNA AGARWAL	0021609	2160801	2160900	100	30/03/2023
P01372	PANNA AGARWAL	0021610	2160901	2161000	100	30/03/2023
P01372	PANNA AGARWAL	0021613	2161201	2161300	100	30/03/2023
P01372	PANNA AGARWAL	0020205	2020401	2020500	100	30/03/2023
P01372	PANNA AGARWAL	0020210	2020901	2021000	100	30/03/2023
P01372	PANNA AGARWAL	0020211	2021001	2021100	100	30/03/2023
P01372	PANNA AGARWAL	0020354	2035301	2035400	100	30/03/2023
P01372	PANNA AGARWAL	0020355	2035401	2035500	100	30/03/2023
P01372	PANNA AGARWAL	0021617	2161601	2161700	100	30/03/2023
P01372	PANNA AGARWAL	0021626	2162501	2162600	100	30/03/2023
P01372	PANNA AGARWAL	0021639	2163801	2163900	100	30/03/2023
P01372	PANNA AGARWAL	0021644	2164301	2164400	100	30/03/2023
P01372	PANNA AGARWAL	0021696	2169501	2169600	100	30/03/2023
P01372	PANNA AGARWAL	0021743	2174201	2174300	100	30/03/2023