

## Reconciliation of Share Capital Audit Report for the quarter ended as on 30.06.2022

Kmu <kmu@coalsale.co.in>

Mon 7/18/2022 3:45 PM

To: listingcompliance\_1@cse-india.com <listingcompliance\_1@cse-india.com>

Cc: listingcompliance\_3@cse-india.com <listingcompliance\_3@cse-india.com>

July 18, 2022

To  
The Listing Department  
The Calcutta Stock Exchange Limited,  
7, Lyons Range.  
Kolkata – 700 001

Dear Sir,

Sub : Reconciliation of Share Capital Audit Report for the quarter ending as on 30-06-2022  
Regulation 55A ( Depositories and Participants  
Regulations, 1996)  
Scrip Code : 21098

Enclosed please find a copy of quarterly Reconciliation of Share Capital Audit Report for the purpose of reconciliation of issued, listed and dematerialized securities for the quarter ending 30th June, 2022.

Thanking you,

Yours faithfully  
For KABRA MARBLE UDYOG LIMITED  
( CHANDRA PRAKASSH KABRA )  
DIRECTOR  
DIN : 00338838

Encls : as above



# KABRA MARBLE UDYOG LIMITED

CIN NO : L14101WB1979PLC031873

Regd. Office : 4, Synagogue Street, 6<sup>th</sup> Floor, Kolkata- 700 001

Tele: 033-2225-4546 Fax : 033-22253461

e-mail : kmu@coalsale.co.in website: www.kmu.net.in

July 18, 2022

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7, Lyons Range.

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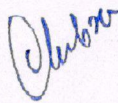
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Yours faithfully

For KABRA MARBLE UDYOG LIMITED



( CHANDRA PRAKASSH KABRA )

DIRECTOR

DIN : 00338838

Encls : as above



**BA & ASSOCIATES***(Company Secretaries)*

10/1A, Abdul Hamid Street, (Formerly British India Street)  
6th Floor, Room No. 6E, Beside Dewars Garage  
Kolkata - 700069, West Bengal  
Mob: 98810 21295, Office: 663 4661-6666

**RECONCILIATION OF SHARE CAPITAL AUDIT**

(Separate for each ISIN)

|   |   |  |
|---|---|--|
| 1 | For Quarter Ended   | 30/06/2022   |
| 2 | ISIN  | INE174F01014                                       |
| 3 | Face Value  | 10/-   |
| 4 | Name of the Company   | KABRA MARBLE UDYOG LIMITED                         |
| 5 | Registered Office Address   | 4, Synagogue Street, 6th Floor, Kolkata - 700 001. |
| 6 | Correspondence Address  | do   |
| 7 | Telephone & Fax Nos.  | Phone 2225-4058                                    |
| 8 | E-mail Address  | kmu@coalsale.co.in                                 |
| 9 | Name of the Stock Exchange where the Company's Securities are listed: | Calcutta Stock Exchange Limited                    |

|   | Number of Shares | % of Total Issue Capital |
|---|------------------|--------------------------|
| 10 Issued Capital   | 240000           | 100%                     |
| 11 Listed Capital (Exchange - wise)<br>(as per company records) | 240000           | 100%                     |

|    |   |        |
|----|---|--------|
| 12 | Held in dematerialised form in CDSL                                       | 147700 |
| 13 | Held in dematerialised form in NSDL                                       |        |
| 14 | Physical  | 92300  |
| 15 | Total No. of Shares (12+13+14)  | 240000 |
| 16 | Reasons for difference if any, between<br>(10 & 11). (10 & 15). (11 & 15) | NIL    |

17 Certifying the details of changes in share capital during the quarter under consideration as per Table below "

| Particulars | No. of shares | Applied / Not Applied for listing | Listed on Stock Exchanges (Specify names) | Whether intimated to CSDL | Whether intimated to NSDL | In-prin. Approval pending for stock exchange (Specify names) |
|-------------|---------------|-----------------------------------|---|---------------------------|---------------------------|--|
| NIL         |               |                                   |   |                           |                           |  |

18 Register of Member is updated (Yes / No)  
if not, updated up to which date

Yes

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

Nil



- 20 Has the Company resolved the matter mentioned point no. 19 above in the current quarter ? If not, reason why ?
- 21 Mentioned the total no. of request, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay.
- 22 Name, Telephone & Fax No. of Compliance Officer of the Company
- 23 Name, Address, Tel. & Fax No. Registration no. of the Auditor
- 24 Appointment of common agency for share registry work, if yes (name & address)
- 25 Any other detail that the auditor may like to provide (e.g. BIFR company, delisting from Stock Exchange, Company changed its name etc.

Nil

Nil

Mr. Ramawtar Kabra  
Director  
4, Synagogue Street, 6th Floor,  
Kolkata - 700 001  
Pn. No. 22254058  
DIN: 00341280

Bijay Agarwal  
Practising Company Secretary  
16/1A, Abdul Hamid Street,  
6th Floor, Room No. 6E  
KOLKATA- 700069  
Registration No- 10323 (FCS)  
email: agarwalvj18@gmail.com  
Tel: (033) 46018006,

Niche Technologies Pvt. Ltd.  
3A, Auckland Place, 7th Floor,  
Room No. 7A & 7B,  
Kolkata - 700017

NIL

Place : Kolkata  
Date : 15-07-2022

For, BA & ASSOCIATES  
Company Secretary

*Bijay Agarwal*

(BIJAY AGARWAL)  
Proprietor  
C.P. No.-13549

Membership No-10323 (FCS)  
UDIN: F010323D000632582

