

# BA & ASSOCIATES

(Company Secretaries)



16/1A, Abdul Hamid Street, (Formerly British India Street)

6th Floor, Room No. 6E, Beside Dewars Garage

Kolkata- 700069, West Bengal

Mob: 96810 21295, Office: 033 4601-8006

## RECONCILIATION OF SHARE CAPITAL AUDIT

ANNEXURE-II

(Separate for each ISIN)

1	For Quarter Ended	30-06-2024	
2	ISIN	INE174F01014	
3	Face Value	10/-	
4	Name of the Company	KABRA MARBLE UDYOG LTD	
5	Registered Office Address	43/A, Nimtolla Ghat Street, 1st Floor, Beadon Street Kolkata - 700 006, West Bengal, India	
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	
10	Particulars	Number of Shares	% of Total Issue Capital
11	Issued Capital	240000	100%
11	Listed Capital (Exchange - wise) (as per company records)	240000	100%
12	Held in dematerialised form in CDSL	170600	71.08%
13	Held in dematerialised form in NSDL	0	0.00%
14	Physical	69400	28.92%
15	Total No. of Shares (12+13+14)	240000	100.00%
16	Reasons for difference if any, between (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						



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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 ?	Nil
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.	Nil
22	Name, Telephone & Fax No. of Compliance Officer of the Company	Mrs. Salka Khandelwal (Company Secretary) 4, Synagogue Street, 2nd Floor, Kolkata - 700 001 Pn. No. 22254058 & M. No. ACS 62056
23	Name, Address, Tel. & Fax No. Registration no. of the Auditor	Bijay Agarwal (Practising Company Secretary) 16/1A, Abdul Hamid Street, 6th Floor, Room No. 6E, Kolkata - 700 069 Membership No. - 10323 ( FCS ) C.P No. 13549 email : agarwalvj18@gmail.com Tel: (033) 46018006
24	Appointment of common agency for share registry work, if yes (name & address)	Niche Technologies Pvt. Ltd. 3A, Auckland Place, 7th Floor, Room No. 7A & 7B, Kolkata - 700017
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

For, BA & ASSOCIATES

(Practising Company Secretary)

F.R.N.: I2014WB1198200



(BIJAY AGARWAL)

Proprietor

C.P. No.-13549

Membership No-10323 (FCS)

UDIN: F010323F000717469



Place : Kolkata

Date : 11/07/2024