

Date: April 3, 2025

The Manager Department of Corporate Services BSE Limited PhirozeJeejeebhoy Towers, Dalal Street, Mumbai-400 001

The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata - 700 001

Subject: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018

Dear Sir/Madam,

We enclose herewith a Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter and year ended March 31, 2025 as received from M/s Skyline Financial Services Private Limited, Registrar and Share Transfer Agent of the Company.

You are requested to kindly take the above on record and acknowledge the receipt of the same. Thanking You,

Thanking you,

For Aravali Securities and Finance Limited

Ruchi Shrivastava Company Secretary

Encl: As above

## **ARAVALI SECURITIES & FINANCE LIMITED**

REGD. OFFICE: RIDER HOUSE, Ground Floor, Plot No. 136, Sector-44, Gurgaon-122003 Phone: +91-124-4284578/4284580/4284582

CIN: L67120HR1980PLC039125 | Website: <a href="www.aravalisecurities.com">www.aravalisecurities.com</a> | Email: info@aravalisecurities.com



## Skyline Financial Services Pvt. Ltd.

SEBI Registered Category-1 Registrars & Share Transfer Agent

Regd. & Corp. Office: D-153A, 1st Floor Okhla Industrial Area, Phase-1, New Delhi-110 020 Tel.: +91-11-40450193-97, 26812682-83, E-mail: info@skylinerta.com, Website: www.skylinerta.com CIN No.: U74899DL1995PTC071324

Dated: April 02, 2025

Ref: SFSPL/RTA/ March/2025

To,
The Company Secretary
ARAVALI SECURITIES & FINANCE LIMITED
PLOT NO - 136, GROUND FLOOR, RIDER HOUSE,
SECTOR 44 GURGAON 122003

Subject: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (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 **31st March**, **2025**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, " **ARAVALI SECURITIES & FINANCE LIMITED**" **CIN: L67120HR1980PLC039125**. We hereby confirm and certify the following:

a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed:

and

b) The said certificate(s) after due verification have been mutilated and cancelled and the name of depository has been substituted in our records as registered owner within 15 days.

This is for your information and records.

Thanking you,

For Skyline Financial Services Private Limited

Parveen Sharma

Authorised Signatory

Mumbai Office: A-506, Dattani Plaza, Andheri Kurla Road, Safeed Pool, Mumbai-400072 Tel.: +91-22-49721245, 28511022, E-mail: mumbai@skylinerta.com



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02/04/2025

**ARAVALI SECURITIES & FINANCE LIMITED** 

PLOT NO - 136, GROUND FLOOR, RIDER HOUSE, SECTOR 44 GURGAON 122003

Dear Sir/Madam,

Pursuant to SEBI Circular D& CC/FITTC/CIR-16/2002 dated 31st December, 2002, We hereby confirm as under as on 31/03/2025.

1. That in terms of para (1) the detail of shareholding is as follows:

Sr. No.	Particulars.	No. of Records.	Shares.
1	PHYSICAL	11669	2339615
2	NSDL	2454	10392858
3	CDSL	3419	2421377
	Total	17542	15153850

2. In terms of para(2) and para(3) of the Circular that all the Transfers, Transmission(s), Transposition(s), Demat(s), Remat(s), Duplicate(s), Split, Consolidation and Sub-division have been entered into the register of members as on 31/03/2025. The summary of requests received during the period is given below:

Sr. No	Transaction Type.	No. of Requests Received.	No. of Shares Received	No. of Requests Rejected	No. of Shares Rejected	No. of Requests Accepted	No. of Shares Accepted
1	NSDL Demat	8	680	-	-	8	680
2	CDSL Demat	5	3780	-	•	5	3780
3	Transmission	1	195	•	-	1	195

This is for your information and record.

Thanking you.

For Skyline Financial Services Private Limited

Parveen Sharma (Authorised Signatory)

Mumbai Office: A-506, Dattani Plaza, Andheri Kurla Road, Safeed Pool, Mumbai-400072 Tel.: +91-22-49721245, 28511022, E-mail: mumbai@skylinerta.com

LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/01/2025 TO 31/03/2025 ARAVALI SECURITIES & FINANCE LIMITED ISIN: INE068C01015 CONF DATE DAYS RTA REF QTY REQ. SETUP DATE QTY REJ. QTY ACP. RECEIPT DATE DRN/RRN NAME OF SHAREHOLDERS S.NO. CLIENT ID 1673 2500 07/01/2025 2500 31/12/2024 02/01/2025 1 | 1201090032427614 | 11410374 | KRISHNA KUMAR MALPANI,, 1674 780 06/02/2025 4 0 780 29/01/2025 03/02/2025 2 1201330000339665 11443779 ANURADHA BHAIYA,, 1675 150 12/02/2025 150 07/02/2025 08/02/2025 3 1203760006271739 11453811 SANJAY DANI,, VIJAYALAKSHMI NARAYANASWAMY, NARAYANA 1676 150 04/03/2025 150 27/02/2025 4 1201060006648278 11472947 SWAMY DODDAGHATTA, 01/03/2025 1677 200 13/03/2025 200 05/03/2025 0 07/03/2025 5 1206690009155058 11478834 VIKAS SHANKARLAL SHET,,

		SUM	MARY				
2.200.200.00			QUANTITY REJECTED		QUANTITY ACCEPTED	#NOS	
DEMAT	3780	5	0	C	3780	5	
REMAT	0	0	0	(	0	0	
Total	3780	5	0	(	3780	5	



ARAVALI SECURITIES & FINANCE LIMITED ISIN: INE068C01015 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/01/2025 TO 31/03/2025

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IN302679-39375708	D	10000000126543	AJOY SINGH BANTHIA,,	02/01/2025	50	26/12/2024	0	50	06/01/2023	3	0555
	0	Company of the second state of the second stat		11/01/2025	50	08/01/2025	0	50	15/01/2025	5	6594
	-	1000000			100	13/01/2025	0	100	20/01/2025	6	6595
					100	03/02/2025	0	100	10/02/2025	7	6596
The second secon	D		57 11 157 117 115 115 115 115 115 115 11		100	07/02/2025	0	100	12/02/2025	5	6597
11/3/03/02/01/13/03/07/07			The state of the s								
IN200425-10049113	D		- Action to the contract the contract of the c	14/02/2025	100	11/02/2025	0		-	-	6598
	D			19/02/2025	130	18/02/2025	0	130	27/02/2025	9	6599
	D			06/03/2025	50	27/02/2025	C	50	11/03/2025	6	6600
	CLIENT ID IN302679-39375708 IN304295-53686514 IN301549-39734166 IN303028-12212513 IN303028-13050604 IN300425-10049113 IN301774-10157609	CLIENT ID D/R IN302679-39375708 D IN304295-53686514 D IN301549-39734166 D IN303028-12212513 D IN303028-13050604 D IN300425-10049113 D IN301774-10157609 D	CLIENT ID         D/R         DRN/RRN           IN302679-39375708         D         10000000126543           IN304295-53686514         D         10000000110826           IN301549-39734166         D         10000000684877           IN303028-12212513         D         10000000342787           IN303028-13050604         D         10000000343275           IN300425-10049113         D         1000000010306           IN301774-10157609         D         10000000161369	CLIENT ID         D/R         DRN/RRN         NAME OF SHAREHOLDERS           IN302679-39375708         D         10000000126543         AJOY SINGH BANTHIA,,           RAKESH KUMAR GOYAL,ASHU         RAKESH KUMAR GOYAL,ASHU         GOYAL,           IN301549-39734166         D         10000000684877         WAMAN TAMHANKAR,,           IN303028-12212513         D         10000000342787         SANJAY RASTOGI,,           IN303028-13050604         D         10000000343275         UMA: RASTOGI,,           MINAXIBEN RAJNIKANT BARDOLIWALA,RAJNIKANT BARDOLIWALA,RAJNIKANT MAGANLAL BARDOLIWALA,         IN301774-10157609         D         10000000161369         Sanjeev Kumar Jain,,	CLIENT ID         D/R         DRN/RRN         NAME OF SHAREHOLDERS         RECEIPT DATE           IN302679-39375708         D         10000000126543         AJOY SINGH BANTHIA,,         02/01/2025           IN304295-53686514         D         10000000110826         GOYAL,         11/01/2025           IN301549-39734166         D         10000000684877         WAMAN TAMHANKAR,,         15/01/2025           IN303028-12212513         D         10000000342787         SANJAY RASTOGI,,         04/02/2025           IN303028-13050604         D         10000000343275         UMA RASTOGI,,         08/02/2025           MINAXIBEN RAJNIKANT         BARDOLIWALA,RAJNIKANT         14/02/2025           IN300425-10049113         D         10000000010306         MAGANLAL BARDOLIWALA,         14/02/2025           IN301774-10157609         D         10000000161369         Sanjeev Kumar Jain,,         19/02/2025	CLIENT ID         D/R         DRN/RRN         NAME OF SHAREHOLDERS         RECEIPT DATE         QTY REQ.           IN302679-39375708         D         10000000126543         AJOY SINGH BANTHIA,,         02/01/2025         50           IN304295-53686514         D         10000000110826         GOYAL,         11/01/2025         50           IN301549-39734166         D         10000000684877         WAMAN TAMHANKAR,,         15/01/2025         100           IN303028-12212513         D         10000000342787         SANJAY RASTOGI,,         04/02/2025         100           IN303028-13050604         D         10000000343275         UMA RASTOGI,,         08/02/2025         100           MINAXIBEN RAJNIKANT         BARDOLIWALA, RAJNIKANT         HAGANLAL BARDOLIWALA,         14/02/2025         100           IN301774-10157609         D         10000000161369         Sanjeev Kumar Jain,,         19/02/2025         130	CLIENT ID         D/R         DRN/RRN         NAME OF SHAREHOLDERS         RECEIPT DATE         QTY REQ.         SETUP DATE           IN302679-39375708         D         10000000126543         AJOY SINGH BANTHIA,,         02/01/2025         50         26/12/2024           IN304295-53686514         D         10000000110826         GOYAL,         11/01/2025         50         08/01/2025           IN301549-39734166         D         10000000684877         WAMAN TAMHANKAR,         15/01/2025         100         13/01/2025           IN303028-12212513         D         10000000342787         SANJAY RASTOGI,,         04/02/2025         100         03/02/2025           IN303028-13050604         D         10000000343275         UMA RASTOGI,,         08/02/2025         100         07/02/2025           IN300425-10049113         D         1000000010306         MAGANLAL BARDOLIWALA,         14/02/2025         100         11/02/2025           IN301774-10157609         D         10000000161369         Sanjeev Kumar Jain,,         19/02/2025         50         27/03/2025	CLIENT ID         D/R         DRN/RRN         NAME OF SHAREHOLDERS         RECEIPT DATE         QTY REQ.         SETUP DATE         QTY REJ.           IN302679-39375708         D         10000000126543         AJOY SINGH BANTHIA,,         02/01/2025         50         26/12/2024         0           IN304295-53686514         D         10000000110826         GOYAL,         11/01/2025         50         08/01/2025         0           IN301549-39734166         D         10000000684877         WAMAN TAMHANKAR,         15/01/2025         100         13/01/2025         0           IN303028-12212513         D         10000000342787         SANJAY RASTOGI,,         04/02/2025         100         03/02/2025         0           IN303028-13050604         D         10000000343275         UMA RASTOGI,,         08/02/2025         100         07/02/2025         0           IN300425-10049113         D         10000000010306         MAGANLAL BARDOLIWALA,         14/02/2025         100         11/02/2025         0           IN301774-10157609         D         10000000161369         Sanjeev Kumar Jain,,         19/02/2025         130         18/02/2025         0	CLIENT ID         D/R         DRN/RRN         NAME OF SHAREHOLDERS         RECEIPT DATE         QTY REQ.         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CONF DATE DAYS  IN302679-39375708 D 10000000126543 AJOY SINGH BANTHIA,, 02/01/2025 50 26/12/2024 0 50 06/01/2025 5  IN304295-53686514 D 10000000110826 GOYAL, 11/01/2025 50 08/01/2025 0 50 15/01/2025 5  IN301549-39734166 D 10000000684877 WAMAN TAMHANKAR,, 15/01/2025 100 13/01/2025 0 100 20/01/2025 6  IN303028-12212513 D 10000000342787 SANJAY RASTOGI,, 04/02/2025 100 03/02/2025 0 100 10/02/2025 7  IN303028-13050604 D 10000000343275 UMA RASTOGI,, 08/02/2025 100 07/02/2025 0 100 12/02/2025 5  MINAXIBEN RAJNIKANT BARDOLIWALA,RAJNIKANT BARDOLIWALA, RAJNIKANT BARDOLIWALA,RAJNIKANT BARDOLIWALA,RAJNIKANT BARDOLIWALA,RAJNIKANT BARDOLIWALA, 14/02/2025 130 18/02/2025 0 130 27/02/2025 50 27/02/2025 50 27

		SUMMAR	Υ		<u> </u>	
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	680	8		0 0	680	8
REMAT	0	0		0 0	0	0
Total	680	8		0 0	680	8

