



# SABOO BROTHERS LIMITED

Registered Office : 220 Ashok Nagar, Main Road, Girwa, Udaipur, Rajasthan – 313001, Ph.+91 7841984000,

E-Mail : [saboo.brothers@gmail.com](mailto:saboo.brothers@gmail.com), Website : [www.saboobrothers.com](http://www.saboobrothers.com)

Date:- 10.04.2023

To  
The General Manager, Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

**SCRIP CODE: 530267**

**Subject: Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the quarter ended March 31, 2023**

Dear Sir/Madam,

Please find enclosed herewith a certificate received from Purva Shareregistry (I) Private Limited, Registrar and Share Transfer Agent of the Company under Regulation 74(5) of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the quarter and year ended March 31, 2023.

Kindly take the same on record.

Thanking you.

For Saboo Brothers Limited

NIKHIL  
KUWAR  
SINGH

Nikhil Kuwar Singh

Director

(DIN : 09127337)

Encl: a/a

Digitally signed by  
NIKHIL KUWAR SINGH  
Date: 2023.04.10  
13:02:01 +05'30'



**CC:**

National Securities Depository Limited  
Trade World, A-wing, 4111 Floor,  
Kamala Mills Compound,  
Senapati Bapat Marg, Lower Parel (West),  
Mumbai – 400013.

Central Depository Services (India) Ltd.  
Marathon Futurex, A-wing, 25111 Floor,  
NM Joshi Marg, Lower Parel,  
Mumbai - 400 013.



# 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

01/04/2023

To,

SABOO BROTHERS LIMITED - INE021N01011

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 Share Registry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

SABOO BROTHERS LIMITED - INE021N01011 - 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 |
|---------|--------------------------------|-----------------|------------------|---------------|--------|-------------------|
| I01005  | IRA AARNA SECURITIES PVT. LTD. | 0050144         | 5394801          | 5400800       | 6000   | 20/01/2023        |
| B00541  | BHARAT CHHEDA                  | 0013690         | 4913701          | 4913800       | 100    | 21/01/2023        |
| B00541  | BHARAT CHHEDA                  | 0013689         | 4913601          | 4913700       | 100    | 21/01/2023        |
| M01028  | MANAS PALO                     | 0050140         | 6003401          | 6008400       | 5000   | 25/01/2023        |
| M01028  | MANAS PALO                     | 0050141         | 6008401          | 6013400       | 5000   | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 501              | 1500          | 1000   | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 8601             | 10500         | 1900   | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 1914001          | 2014000       | 100000 | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 2787001          | 2887000       | 100000 | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 3620501          | 3640500       | 20000  | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 3686501          | 3694000       | 7500   | 25/01/2023        |
| H01011  | HARSHALI MULTITRADE PVT LTD    | 0033018         | 4016001          | 4025000       | 9000   | 25/01/2023        |
| H01012  | HAZUN UN PACKAGE PVT LTD       | 0033014         | 1278001          | 1378000       | 100000 | 30/01/2023        |
| H01012  | HAZUN UN PACKAGE PVT LTD       | 0033014         | 1814001          | 1914000       | 100000 | 30/01/2023        |
| H01012  | HAZUN UN PACKAGE PVT LTD       | 0033014         | 2607001          | 2707000       | 100000 | 30/01/2023        |
| L01008  | LOKNATH MISHRA                 | 0050142         | 5883401          | 5888400       | 5000   | 31/01/2023        |
| L01008  | LOKNATH MISHRA                 | 0050143         | 5888401          | 5893400       | 5000   | 31/01/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022771         | 5821801          | 5821900       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022772         | 5821901          | 5822000       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022773         | 5822001          | 5822100       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022774         | 5822101          | 5822200       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022775         | 5822201          | 5822300       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022776         | 5822301          | 5822400       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022777         | 5822401          | 5822500       | 100    | 13/02/2023        |
| P001020 | PANKAJ MOTIWALE                | 0022778         | 5822501          | 5822600       | 100    | 13/02/2023        |

|         |                    |         |         |         |     |            |
|---------|--------------------|---------|---------|---------|-----|------------|
| P001020 | PANKAJ<br>MOTIWALE | 0022781 | 5822801 | 5822900 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022782 | 5822901 | 5823000 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022783 | 5823001 | 5823100 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022784 | 5823101 | 5823200 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022785 | 5823201 | 5823300 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022786 | 5823301 | 5823400 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022787 | 5823401 | 5823500 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022788 | 5823501 | 5823600 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022789 | 5823601 | 5823700 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022790 | 5823701 | 5823800 | 100 | 13/02/2023 |
| P001020 | PANKAJ<br>MOTIWALE | 0022791 | 5823801 | 5823900 | 100 | 13/02/2023 |

|  |          |  |  |  |  |  |
|--|----------|--|--|--|--|--|
|  | MOTIVALE |  |  |  |  |  |
|--|----------|--|--|--|--|--|