

Date: 12th January, 2026

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

SCRIP CODE: 526345

SUBJECT: Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the Quarter and Nine months ended 31st December, 2025.

Dear Sir/Madam,

Please find enclosed herewith a certificate received from **Skyline Financial Services Pvt Ltd** 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 Nine months ended 31st December, 2025.**

Kindly take the same on record.

Thanking you.

For Panjon Limited,
For Panjon Limited,



Director.

Jay Kothari
Managing Director
(DIN : 00572543)

Encl: a/a

CC:

National Securities Depository Limited
Trade World, A Wing, 4th Floor,
Kamala Mills Compound,
Senapati Bapat Marg, Lower Parel (West),
Mumbai - 400 013.

Central Depository Services (India) Ltd.
Marathon Futurex, A-Wing, 25th, Floor,
NM Joshi Marg, Lower Parel,
Mumbai-400013

Corporate Office : 01 Panjon Farm House, Near Hinkargiri Jain Tirth, Bijasan Airport Road, Indore 452005 Madhya Pradesh, India

Production Unit : 104 Industrial Area, Sector 1, Pithampur, District Dhar 454775 Madhya-Pradesh, India

CIN : L24232MP1983PLC002320 | Phone : +91 9300008787 | E-mail : info@panjon.in | Website : www.panjon.in

Swad[®]

Percy[®]

PANJON[®]

THE AROMA FACTORY[®]

Swad Bazaar.com

Dated: January 02, 2026

Ref: SFSPL/RTA/ December/2025

To,
The Company Secretary
PANJON LIMITED
01, PANJON FARM HOUSE NEAR HINKARGIRI JAIN
TIRTH BILASAN AIRPORT ROAD INDORE 452005

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 December, 2025**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, "**PANJON LIMITED**" CIN: **L24232MP1983PLC002320**. 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



PANJON LIMITED ISIN: INE744D01019 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/10/2025 TO 31/12/2025

S.NO.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	IN303028-5434/139	D	10000000368425	MEENAKSHI TALREJA,,	29/10/2025	100	28/10/2025	0	100	31/10/2025	3	2271
2	IN301330-41841860	D	10000000315129	DHARMISTA PRAFUL PANCHAL,PRAFUL J PANCHAL	15/11/2025	100	14/11/2025	100	0	20/11/2025	6	2272
3	IN301330-41841860	D	10000000315991	DHARMISTA PRAFUL PANCHAL,PRAFUL J PANCHAL	04/12/2025	100	03/12/2025	0	100	05/12/2025	2	2273
4	IN301330-41448089	D	10000000316268	Ashok Kumar,,	10/12/2025	100	09/12/2025	0	100	17/12/2025	8	2274

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	400	4	100	1	300	3
REMAT	0	0	0	0	0	0
Total	400	4	100	1	300	3



PANJON LIMITED ISIN: INE744D01019 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/10/2025 TO 31/12/2025

S.NO.	CLIENT ID	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	1204150003322861	11678316	KRISHAN KUMAR CHAMRIA,,	14/10/2025	100	08/10/2025	0	100	17/10/2025	4	1109
2	1205810000362348	11710422	ANIL SARJERAO NALAWADE ,,	18/11/2025	100	15/11/2025	0	100	24/11/2025	7	1110

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	200	2	0	0	200	2
REMAT	0	0	0	0	0	0
Total	200	2	0	0	200	2

