

Regd. Uffice :

Simbhaoli - 245 207, Distt. Hapur U.P. (INDIA) Tel : (05731) 223117, 223118, 223023 Fax: (05731) 223039, 223262 fignalinioto@simbbaolisugars.com

www.simbhaolisugars.com

Ref: SSL/SE/2022-23 July 18, 2022

To.

The Corner to Politions Departs



DATE: 07/07/2022

SIMBHAOLI SUGARS LIMITED PLOT NO 112, BLOCK-A, SECTOR 63, NOIDA

Dear Sir/Madam,

Sub.: Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.

With reference to the above captioned Regulation, we hereby confirm that the securities required from Descritory Darticipants.

MAS SERVICES LIMITED

T-34 IIND FLOOR OKHLA INDUSTRIAL AREA \*

PHASE II NEW DELHI 110020

TEL.:-011-26387281,7282,7283 FAX:-011-26387384

CIN:-U74899DL1973PLC006950

DATE 04/07/2022

SIMBHAOLI SUGARS LIMITED

PLOT NO 112, BLOCK-A, SECTOR 63, NOIDA

201307

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India (Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of Dematerialised/Rematerialised shares during the month of June 2022 .

N	NSDL		 L
DEMAT	REMAT	DEMAT	REMAT
1395	0	199:	1 0

Please be informed that as per Regulation 74(5), we have updated above DN ranges to the following stock exchange(s) where your securites is/are listed.

Further it is confirmed that all share certificate has been mutilated and processed with in 15 days from the date of received

- 1. BSE LIMITED
- 2. NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Thanking you,

Yours truly, for Mas Services Limited

Transfer Agent



(THIS IS A COMPUTER GENERATED REPORT, HENCE NO SIGNATURE IS REQUIRED)

PAGE - 1		SHARES DEMATERIALISAT		
D/R DRN NO DA CERT-TO DIST-F	TE DP-ID ROM DIST-TO S	 CLIEND-ID NAME HARES L/FOLIO INWARD	)	CERT-FROM
D 100000001201	58 10/06/22 I	 N300450 14551811 SANGH 258 0038026 1328970	RATAN BOUDH	3254 1
<b>D 100000000193</b> 1887 36414	<b>13 10/06/22 I</b> 5 364159	N300597 10003125 VIJAY 15 0023485 1328971	TOTAL	<b>1887</b>
		N302994 10095779 SANDE 468 0017248 1328972		1223
		N302994 10094761 KAMIN 351 0017994 1328973		1298 1
		N303028 83390125 DILIP 59 0026181 1328974		2246 1
D 1000000023926 869 126727	51 17/06/22 IN 126851 125	N303028 63808619 N VIJ 125 0009845 1328975	AYARAJ KOTHARI	869 1
D 1000000023926 3179 609835		N303028 25898295 REKHA 2 0036528 1328976		3179 1
D 1000000000986	96 22/06/22 IN	301469 10116867 AESHA	DILIP SHAH	2461



2461	482495	482611	117 0028230		TOTAL	1
		117				8
		1395			GTOTAL	
PAGE -	1					FOR THE PERIOD JUNE 2022
D/R DRN CERT-TO	NO DATE DIST-FROM	DP-ID ( DIST-TO SH	CLIEND-ID NAME HARES L/FOLIO	INWARD		CERT-FROM
						1542
D 03207 1542	275872	275988	117 0020276 16	507815	TOTAL	1
		117		UDDA CTNC	TANLIAD	1783
D 03207 1783	773 03/06/22 332947	12010900 333063	32447179 RAJEN 117 0022391 16	NDRA SING 507816	TOTAL	1
		117				
D 03287 929	781 03/06/22 143283 1	12011700 43633	00188043 SHARI 351 0010657 160	DA NANUBI 07817	HAI PATEL	929 2542
2542	492414	492530	117 0029019		TOTAL	2
		468				
	0335259 10/06/22 12012101 01010270 USHA BORA 449 481091 481207 117 0028097 1607818		2449			
		117			TOTAL	1
D 03369			00260769 DILI 1 0038126 1		ARI	3295
3293	3070004	1	1 0030120 1	007013	TOTAL	1
D 0341	529 17/06/22		<b>000</b> 00064 SHAI	LESH RAS	IKLAL GAN	DHI 2288
2288	449577	449693 117	117 0038210 16	507820	TOTAL	1
D 03483 1067		12064200	01234055 ANIL 176 0015763 10			1067



TOTAL 1
176

D 0363750 30/06/22 12012600 00291071 VIJAYKUMAR PREMJI SHAH 1820
1820 341093 341970 878 0022667 1607822
TOTAL 1
878

GTOTAL 9

