

KABRA COMMERCIAL LIMITED

CIN NO : L67120WB1982PLC035410

Regd. Office : 2, Brabourne Road, 4th Kolkata- 700 001

Tele: 033-2225-4058 Fax : 033-2225-3461

E-mail : contact@kcl.net.in website : www.kcl.net.in

April 21, 2023

The Manager
Listing Department
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub : Reconciliation of Share Capital Audit Report for the quarter
ending as on 31-03-2023
Regulation 55A (Depositories and Participants Regulations, 1996)
Scrip Code : 539393

Enclosed please find a copy of quarterly Reconciliation of Share Capital Audit Report for the purpose of reconciliation of issued, listed and dematerialized securities for the quarter ending 31st March, 2023.

Thanking you,

Yours faithfully
For KABRA COMMERCIAL LIMITED



(CHANDRA PRAKASSH KABRA)
DIRECTOR
DIN : 00338838

Encls : as above.

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	31-03-2023
2 ISIN	INE926E01010
3 Face Value	10/-
4 Name of the Company	KABRA COMMERCIAL LIMITED
5 Registered Office Address	2, Brabourne Road, 4th Floor, Kolkata - 700 001.
6 Correspondence Address	do
7 Telephone & Fax Nos.	Phone 2225-4058
8 E-mail Address	contact@kcl.net.in
9 Name of the Stock Exchange where the Company's Securities are listed:	Bombay Stock Exchange Limited Calcutta Stock Exchange Limited

	Number of Shares	% of Total Issue Capital
10 Issued Capital	2940000	100%
11 Listed Capital (Exchange - wise) (as per company records)	2940000	100%

12 Held in dematerialised form in CDSL	967490
13 Held in dematerialised form in NSDL	1305535
14 Physical	666975
15 Total No. of Shares (12+13+14)	2940000
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						

18 Register of Member is updated (Yes / No)
If not, updated up to which date

Yes



BA & ASSOCIATES

(Company Secretaries)



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- 19 Reference of previous quarter with regards to excess dematerialized shares, if any
- 20 Has the Company resolved the matter mentioned point no. 19 above in the current quarter? If not, reason why?
- 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.
- 22 Name, Telephone & Fax No. of Compliance Officer of the Company
- 23 Name, Address, Tel. & Fax No. Registration no. of the Auditor
- 24 Appointment of common agency for share registry work, if yes (name & address)
- 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 |
| Nil |
| Nil |
| Ms. Apeksha Aglwal
Company Secretary
2, Brabourne Road, 4th Floor,
Kolkata - 700 001
Pn. No. 22254058
M. No. ACS41564 |
| Bijay Agarwal
(Practising Company Secretary)
16/1A, Abdul Hamid Street, 6th Floor,
Room No. 6E, Kolkata - 700 069, (W.B.)
Membership No. - 10323 (FCS)
C. P. No. 13549
email : agarwalvj18@gmail.com
Tel: (033) 46018006 |
| Niche Technologies Pvt. Ltd.
3A, Auckland Place, 7th Floor,
Room No. 7A & 7B, Kolkata - 700017 |
| NIL |

For, BA & ASSOCIATES
(Practising Company Secretary)
F.R.N.: I2014WB1198200



Bijay Agarwal
(BIJAY AGARWAL)
Proprietor
C.P. No.-13549
Membership No-10323 (FCS)
UDIN: F010323E000146888

Place : Kolkata
Date : 19/04/2023