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

October 18, 2024

To
The Listing Department
The Calcutta Stock Exchange Limited,
7, Lyons Range.
Kolkata – 700 001

Dear Sir,

Sub: Reconciliation of Share Capital Audit Report for the quarter ending as on 30-09-2024

Regulation 55A (Depositories and Participants Regulations, 1996)

Scrip Code: 21038

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 30th September, 2024.

Thanking you,

Yours faithfully For KABRA COMMERCIAL LIMITED

[APEKSHA AGIWAL] Company Secretary & Compliance Officer M No: ACS 41564

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, India
Mob: 96810 21295, Office: 033 4601-8006

RECONCILIATION OF SHARE CAPITAL AUDIT

ANNEXURE-II

| | | (: | Separate for each | ISIN) | | | |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------|--|
| For Quarter | For Quarter Ended | | | | 30-09-2024 | | |
| ISIN | | | | INE926E01010 | | | |
| Face Value | | | | 10/- | | | |
| Name of the Company | | | | KABRA COMMERCIAL LTD | | | |
| Registered Office Address | | | 2, Brabourne Road, 4th Floor, Kolkata - 700 001, West Bengal, India | | | | |
| Correspondence Address 2, | | | | 2, Brabourne Road, 4th Floor, Kolkata - 700 001, West Bengal, India | | | |
| Telephone & Fax Nos. | | | | Phone 2225-4058 | | | |
| E-mail Address | | | | contact@kcl.net.in | | | |
| Name of the Stock Exchange where the Company's Securities are listed: | | | | Bombay Stock Exchange Limited Calcutta Stock Exchange Limited | | | |
| | | | | Nun | nber of Share | % of Total Issue | |
| 0 Issued Capital | | | | | | | |
| Listed Capital (Exchange - wise) | | | | 29,40,000 100% | | | |
| (as per company recorfds) 2 Held in dematerialised form in CDSL | | | | 10,02,495 34.10% | | | |
| .3 Held in dematerialised form in NSDL | | | | 13,05,530 44.41% | | | |
| .4 Physical | | | | 6,31,975 21.50% | | | |
| 15 Total No. of Shares (12+13+14) | | | | 29,40,000 100.00% | | | |
| 1.6 Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15) | | | | NIL | | | |
| 7 Certifying th | | s in share capital du | iring the quarter u | nder consider | ation as per | | |
| 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 (Specity names) | |
| | and the same of th | | NIL | | | | |
| Register of Member is updated (Yes / No) if not, updated up to which date | | | | | Yes | | |

20 20 300 Sec.

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

NII

Nil

Nil

Ms. Apeksha Agiwal (Company Secretary) 2, Brabourne Road, 4th Floor, Kolkata - 700 001, West Bengal, India 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)

Proprietor C.P. No.-13549

Membership No-10323 (FCS)

UDIN: F010323F001591727

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.

Place: Kolkata Date: 16/10/2024