## **SOURCE INDUSTRIES (INDIA) LIMITED**

CIN: L45400TG1984PLC004777

H No. 6-3-668/10/20, First Floor, Durganagar Colony, Punjagutta, Near Balaji Temple Hyderabad-500082 Phone No. 040-42014389, Email Id: sourceinvestors@gmail.com

Date: 25.07.2022

To,
Department of Corporate Services
BSE Limited
25<sup>th</sup> Floor, P J Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Compliance under SEBI (LODR) Regulations 2015

Scrip Code: 521036

With reference to the above cited subject, please find enclosed the following compliance:

 Reconciliation of Share Capital Audit for the quarter ended 30<sup>th</sup> June, 2022 as Annexure

This is for your kind information and necessary records.

Yours Faithfully,

For SOURCE INDUSTRIES (INDIA) LIMITED

N Sudhakar Managing Director

DIN: 06785232



© : 040 - 23352186 Tele/Fax : 040 - 23352185

e- mail : psraoassociates@gmail.com

psrao\_associates@rediffmail.com

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## RECONCILIATION OF SHARE CAPITAL AUDIT

.For Quarter Ended 30th JUN		NE 2022			
2.ISIN	INE695C		C01015		
3.Face Value	Rs. 10/-	each share	ach share		
4.Name of the Company	SOURC	E INDUSTRIES (II	NDIA) LIMITED		
5.Registered Office Address	H No. 6-3-668/10/20, First Floor, Durganagar Colony, Punjagutta, Near Balaji Temple Hyderabad-500082.		0		
6.Correspondence Address	H No. 6- Colony,	H No. 6-3-668/10/20, First Floor, Durganagar Colony, Punjagutta, Near Balaji Temple Hyderabad-500082			
7. Telephone No. Fax Nos.	(040) - 42014389 (040) - 23352185				
8. Email address	source.investors@gmail.com				
<ol><li>Names of the Stock Exchanges where the company's securities are listed.</li></ol>	BSE Limited				
		Number of Shares	% Of Total Issued Capital		
10.Issued Capital		11403110	100.00		
11.Listed Capital BSE Limited		11403110	100.00		
12.Held in Dematerialization Form in NSDL		2351591	20.62		
13.Held in Dematerialization Form in CDSL		1220108	10.70		
14.Physical		7831411	68.68		
15.Total No. of Shares (12+13+14)		11403110	100.00		
16.Reasons for Differences, if any 10 & 11 and 11&15		NA			

17. Certifying the Details of Changes in Share Capital during the quarter under consideration as per the table below: Not applicable

Particulars	No. of Shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In Prin. Appr. Pending for SE (Specify Names)
	3 <del>44</del> :		Heat	(	(944)	1940

18. Register of Members is Updated (Yes / No) Yes If not, updated up to which date NA

Hyderabad Hyderabad

19. R	Reference of previous quarter v	vith regard to excess demat	erialized shares, if any	NA
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20. Has the Company resolved the matter mentioned in point no.19 above in the current quarter? If not, reason why?

21. Mentioned the total number of requests, if any, confirmed after 21 days and the total number of requests pending beyond 21 days with the reasons for delay.

	No of Requests	No. of Shares	Reasons for Delay
Confirmed after 21 Days	NA	NA	NA
Pending for more than 21 days	NA	NA	NA

22. Details of the Compliance Office of the Company:

Name	Telephone No.	Fax No.	
RAJSHREE KAPOOR	(040) - 42014389		
Company Secretary			
M No. A40237			

23. Details of the Auditor:

Name & Registration No	Address	Telephone No.	Fax No.
Jineshwar Kumar Sankhala C P No. 18365	P S Rao & Associates Company Secretaries Flat No. 10, 4th Floor, Iswarya Nilayam, Dwarakapuri Colony, Punjagutta, Hyderabad-500082.	(040) 23352185	(040) 23352186

24. Appointment of Common Agency for the Share Registry Work: Yes

Name	Address	Telephone No.	Fax No.
Bigshare Services Private Limited	Flat No. 306, Right wing, 3 <sup>rd</sup> floor, Amrutha Ville Apt., Opp. Yashodha Hospital, Raj Bhavan Road, Somajiguda, Hyderabad- 500082	040-23374967	040-23370295

 Any other detail that the auditor may like to provide. (e.g., BIFR Company, delisting from SE, Company Changed its name its): NA

Place: Hyderabad Date: 25.07.2022 For P S Rao & Associates, Company Secretaries

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Jineshwar Kumar Sankhala

CPNo:18365 UDIN: A021697D000679411