## SOURCE INDUSTRIES (INDIA) LIMITED

CIN: L45400TG1984PLC004777

## Date: 25.10.2024

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 (DP) Regulations 2018. Scrip Code: 521036

With reference to the above cited subject, please find the enclosed Reconciliation of Share Capital Audit for the quarter ended 30<sup>th</sup> September, 2024 as *Annexure-* **1**.

This is for your kind information and necessary records.

Yours Faithfully,

## For SOURCE INDUSTRIES (INDIA) LIMITED

N SUDHAKAR MANAGING DIRECTOR DIN: 06785232



 (C) : 040 - 23352185
: 040 - 23352186
e- mail : psraoassociates@gmail.com info@psraoassociates.com
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## **RECONCILIATION OF SHARE CAPITAL AUDIT**

1. For Quarter Ended	30 <sup>th</sup> Sep	tember, 2024		
2. ISIN	INE695C	INE695C01015		
3. Face Value	Rs. 10/- each share			
4. Name of the Company	SOURCE	SOURCE INDUSTRIES (INDIA) LIMITED		
5. Registered Office Address	709/a/1	(45)	avathi arcade, 6-3- Officers colony, 82, Telangana IN	
6. Correspondence Address	709/a/1	301, DBN Padmav 0/a Punjagutta ta Hyderabad -5000	Officers colony,	
7. Telephone No.	(040) – 42014389			
Fax Nos.	(040) – 23352185			
8. Email address	source.investors@gmail.com			
9. Names of the Stock Exchanges where the company's securities are listed.	BSE Limi	ted		
		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		4102012	35.97	
13.Held in Dematerialization Form in CDSL		660487	5.79	
14.Physical		6640611	58.24	
15.Total No. of Shares (12+13+14)		11403110	100.00	
16.Reasons for Differences, if any 10 & 11 and 1	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)
						- Cha

18. Register of Members is Updated (Yes / No) Yes

If not, updated up to which date

19. Reference of previous quarter with regard to excess dematerialized shares, if any NA

NA

- 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 21days 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.
Tulika Srivastava	(040) - 42014389	
Company Secretary and Compliance Officer	(040) – 23352185	
M.No : A71738		

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, 4 <sup>th</sup> Floor, Iswarya Nilayam, Dwarakapuri Colony, Punjagutta, Hyderabad- 500082.	(040) 23352185	(040) 23352186

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

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

25. 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: 25.10.2024



Yes