SOURCE INDUSTRIES (INDIA) LIMITED

CIN: L45400TG1984PLC004777

Date: 20th July 2024

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

Dear Sir,

Sub: Compliance under SEBI (Depositories and Participants) Regulations, 2018.

Scrip Code: 521036

With reference to the above cited subject, please find the enclosed Reconciliation of share capital Audit Report for the quarter ended on 30th June 2024 pursuant to SEBI (Depositories and Participants) Regulations, 2018 as *Annexure*.

This is for your kind information and necessary records.

Yours Faithfully,

For SOURCE INDUSTRIES (INDIA) LIMITED

N Sudhakar Managing Director DIN: 06785232



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RECONCILIATION OF SHARE CAPITAL AUDIT

1. For Quarter Ended 30 th Jun		e, 2024		
2. ISIN	INE6950	INE695C01015		
3. Face Value	Rs. 10/-	Rs. 10/- each share		
4. Name of the Company	SOURCE	INDUSTRIES (INDI	A) LIMITED	
5. Registered Office Address	709/a/1	Flat no-301, DBN Padmavathi arcade, 6-3 709/a/10/a Punjagutta Officers colony Punjagutta Hyderabad -500082, Telangana IN		
6. Correspondence Address	709/a/1	Flat no-301, DBN Padmavathi arcade, 6-3-709/a/10/a Punjagutta Officers colony, Punjagutta Hyderabad -500082, Telangana IN		
7. Telephone No. (040) –		(040) - 42014389		
Fax Nos.	(040) - 23352185			
Email address source.ir		nvestors@gmail.com		
9. Names of the Stock Exchanges where the company's securities are listed.	BSE Limi	ited		
		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		2926583	25.66	
13.Held in Dematerialization Form in CDSL		655416	5.75	
14.Physical	*** *** *** *** *** *** *** *** *** **	7821111	68.59	
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	Applied/	Listed on Stock	Whether	Whether	In Prin. Appr.
	Shares	Not Applied	Exchanges	intimated	intimated	Pending for SE
		for listing	(Specify Names)	to CDSL	to NSDL	(Specify Names)

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

If not, updated up to which date

NA

19. Reference of previous quarter with regard to excess dematerialized shares of any son

- 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 Company Secretary and Compliance Officer M.No: A71738	(040) - 42014389 (040) - 23352185		

^{*}Appointed on 1st May 2024

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 th 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 rd floor, Amrutha Ville Apt., Opp. Yashodha Hospital, Raj Bhavan Road, Somajiguda, Hyderabad- 500082	040-23374967	040-23370295

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: 20.07.2024

CPNo:18365

any Secretaries

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UDIN: A021697F000787726