KABRA COMMERCIAL LIMITED CIN NO : L67120WB1982PLC035410 Regd. Office : 2, Brabourne Road, 4<sup>th</sup> Kolkata- 700 001 Tele: 033-2225-4058 Fax : 033-2225-3461 E-mail : contact@kcl.net.in website : www.kcl.net.in

October 06, 2016

The Manager Listing Department Bombay Stock Exchange Limited P. J. Towers, Dalal Street, <u>Mumbai - 400 001</u>

Dear Sir,

Sub : Reconciliation of Share Capital Audit Report for the quarter ending as on 30-09-2016 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 30<sup>th</sup> September, 2016.

Thanking you,

Yours faithfully For KABRA COMMERCIAL LIMITED

DIRECTOR DIN:00341280

Encls : as above.

## ANNEXURE - II

## RECONCILIATION OF SHARE CAPITAL AUDIT

## (Separate for each ISIN)

1	For Quarter Ended	:	30.09.2016				
2	ISIN	:	INE926E01010				
3	Face Value	:	10/-				
4	Name of the Company	:	KABRA COMMERCIAL LTD.				
5	Registered Office Address	:	2, Brabourne Road, Kolkata - 700001				
6	Correspondence Address	:	- Do -				
7	Telephone & Fax Nos.	:	Phone 2225-4058				
8	E-mail Address	:	contact@kcl.net.in				
9	Name of the Stock Exchages where the Company's Securities are listed :		(i) Bombay Stock Exchange (ii) Calcutta Stock Exchange				
			Number of Shares % of Total issue Capital				
10	Issued Capital		2940000 100%				
11	Listed Capital (Exchange - wise)		2940000 100%				
	(as per company records)						
12	Held in dematerialised form in C	DSL	438950				
13	Held in dematerialised form in N	ISDL	1472375				
14	Physical		1028675				
15	Total No. of shares (12+13+14)		2940000				
16	Reasons for difference if any, be (10 & 11), (10 & 15), (11 & 15) :	etween	NIL				



17 Certifying the details of changes in share capital during the quarter under consideration as per Table below :

Particulars*	No. of shares	Applied for	Exchanges		intimated to	In-prin. Approval pending for stock exchage (Specify names)				
NIL										

- 18 Register of Member is updated (Yes / No) if not, updated-up to which date
- 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 21days 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)
- provide (e.g. BIFR company, delisting from Stock Exchage, Company changed its name etc.

Place: Kolkata

Date: 03.10.2016

Ms. Shilpa Totla - Company Secretary 2, Brabourne Road Kolkata - 700001 Ph.no. - 2225 - 4058

Yes

Nil

Nil

Nil

S. C. Soni & Co. 9, India Exchange Place, Kolkata -700001 Ph. No. 2230-2715 Firm Regn. No. 326770 E

Niche Technologies Pvt. Ltd. ; D - 511, Bagree Market, 5th Floor, 71 B.R.B. Basu Road, Kolkata - 700001

----- NIL -----

For S.C. SONI & CO. Chartered Accountants

> S.C. SONI M. No. 50515 (Proprietor)