

# 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 17, 2023

The Manager  
Listing Department  
Bombay Stock Exchange Limited  
P. J. Towers, Dalal Street,  
Mumbai – 400 001

Dear Sir,

**Sub : Reconciliation of Share Capital Audit Report for the quarter  
ending as on 30-09-2023  
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, 2023.

Thanking you,

Yours faithfully

For KABRA COMMERCIAL LIMITED

**APEKSHA  
AGIWAL**

Digitally signed by APEKSHA AGIWAL  
DN: cn=APEKSHA AGIWAL, o=KABRA COMMERCIAL LIMITED,  
ou=KABRA COMMERCIAL LIMITED, email=APEKSHA.AGIWAL@KCL.COM,  
c=IN

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

**RECONCILIATION OF SHARE CAPITAL AUDIT**

ANNEXURE-II

(Separate for each ISIN)

1 For Quarter Ended	30-09-2023
2 ISIN	INE926E01010
3 Face Value	10/-
4 Name of the Company	KABRA COMMERCIAL LTD
5 Registered Office Address	2, Brabourne Road, 4th Floor, Kolkata - 700 001.
6 Correspondence Address	do
7 Telephone & Fax Nos.	Phone 2225-4058
8 E-mail Address	contact@kcl.net.in
9 Name of the Stock Exchange where the Company's Securities are listed:	Bombay Stock Exchange Limited Calcutta Stock Exchange Limited

	% of Total Issue	
	Number of Shares	Capital
10 Issued Capital	2940000	100%
11 Listed Capital (Exchange - wise) (as per company records)	2940000	100%

12 Held in dematerialised form in CDSL	989490
13 Held in dematerialised form in NSDL	1305535
14 Physical	644975
15 Total No. of Shares (12+13+14)	2940000
16 Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15)	NIL

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

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 (Specify names)
NIL						

18 Register of Member is updated (Yes / No) if not, updated up to which date

Yes



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(Company Secretaries)



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19 Reference of previous quarter with regards to excess dematerialized shares, if any

Nil

20 Has the Company resolved the matter mentioned point no. 19 above in the current quarter ? if not, reason why ?

Nil

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.

Nil

22 Name, Telephone & Fax No. of Compliance Officer of the Company

Ms. Apeksha Agiwal  
Company Secretary  
2, Brabourne Road, 4th Floor,  
Kolkata - 700 001, West Bengal, India  
Pn. No. 22254058  
M. No. ACS41564

23 Name, Address, Tel. & Fax No. Registration no. of the Auditor

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

24 Appointment of common agency for share registry work, if yes (name & address)

Niche Technologies Pvt. Ltd.  
3A, Auckland Place, 7th Floor,  
Room No. 7A & 7B, Kolkata - 700017

25 Any other detail that the auditor may like to provide (e.g. BIFR company, delisting from Stock Exchange, Company changed its name etc.

NIL

Place : Kolkata  
Date : 17/10/2023



For, BA & ASSOCIATES  
(Practising Company Secretary)  
F.R.N.: I2014WB1198200

(BIJAY AGARWAL)  
Proprietor

C.P. No.-13549  
Membership No-10323 (FCS)  
UDIN: F010323E001342170