

KABRA COMMERCIAL LIMITED

CIN NO : L67120WB1982PLC035410

Regd. Office : 2, Brabourne Road, 4th Kolkata- 700 001

Tele: 033-2225-4058 Fax : 033-2225-3461

E-mail : contact@kcl.net.in website : www.kcl.net.in

April 17, 2024

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 31-03-2024
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 31st March, 2024.

Thanking you,

Yours faithfully
For **KABRA COMMERCIAL LIMITED**

[**APEKSHA AGIWAL**]
Company Secretary & Compliance Officer
M No : **ACS 41564**

Encls : as above.

RECONCILIATION OF SHARE CAPITAL AUDIT

ANNEXURE-II

(Separate for each ISIN)

1 For Quarter Ended	31-03-2024
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, West Bengal, India
6 Correspondence Address	do
7 Telephone & Fax Nos.	Phone 2223-4030
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

	Number of Shares	% of Total Issue Capital
10 Issued Capital	29,40,000.00	100%
11 Listed Capital (Exchange - wise) (as per company records)	29,40,000.00	100%

12 Held in dematerialised form in CDSL	9,89,495.00	33.66%
13 Held in dematerialised form in NSDL	13,05,530.00	44.41%
14 Physical	6,44,975.00	21.94%
15 Total No. of Shares (12+13+14)	29,40,000.00	100.00%
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



BA & ASSOCIATES

(Company Secretaries)



16/1A, Abdul Hamid Street, (Formerly British India Street)
6th Floor, Room No. 6E, Beside Dewans Garage
Kolkata- 700069, West Bengal
Mob: 96810 21295, Office: 033 4601-8006

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 : agarwaivj18@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 : 13/04/2024

For, BA & ASSOCIATES

(Practising Company Secretary)

F.R.N.: I2014WB1198200



Bijay Agarwal

(BIJAY AGARWAL)

Proprietor

C.P. No.-13549

Membership No-10323 (FCS)

UDIN: F010323F000114451