RECONCILIATION OF SHARE CAPITAL AUDIT

(Separate for each ISIN)

1	For Quarter Ended	31.12.2015		
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 CDSL	n dematerialised form in CDSL 23150		
13	Held in dematerialised form in NSDL	1020375		
14	Physical	1896475		
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 Not Applied for Exchanges	Parameter of section represents	Whether intimated to NSDL	In-prin. Approval pending for stock exchage (Specify names)
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18 Register of Member is updated (Yes / No) if not, updated-up to which date

Yes

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 21days with the reasons for delay:

Nil

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

Ms. Shilpa Totla - Company Secretary 2, Brabourne Road Kolkata - 700001

Ph.no. - 2225 - 4058

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

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

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

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

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

----- NIL -----

Place: Kolkata

For S.C. SON: & CO. Chartered Accountants

Date: 11.01.2016

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