

**RECONCILIATION OF SHARE CAPITAL AUDIT***(Separate for each ISIN)*

1	For Quarter Ended	31.12.2014
2	ISIN :	INE926E01010
3	Face Value :	31.12.2014
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	E contact@coalsale.co.in

9 Name of the Stock Exchanges where the Company's Securities are listed :

- (i) Calcutta Stock Exchange
- (ii) U. P. 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	120
13	Held in dematerialised form in NSDL	137980
14	Physical	2801900
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
- 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 Mr. V.K.Parwal - Director  
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 Exchange, Company changed its name etc. ----- NIL -----

Place: Kolkata  
Date : 13.01.2015

**For S.C. SONI & CO.**  
Chartered Accountants

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