

# SWARAJ SUITING LIMITED

CIN-L18101RJ2003PLC018359

Email ID – cs@swarajsuiting.com, Phone No.-09414112677

Website- www.swarajsuiting.com

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SSL/23-24/CS/042

Date: 30.07.2023

To,  
The Manager  
Listing & Compliance Department,  
National Stock Exchange of India Limited  
Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1,  
G Block, Bandra-Kurla Complex, Bandra,  
Mumbai- 400051.

Company Symbol: **SWARAJ**

Series: **SM**

ISIN: **INEOGMR01016**

Dear Sir/Madam,

Sub.: **Reconciliation of Share Capital Audit Report for the Quarter ended on June 30, 2023**

Please find enclosed herewith Reconciliation of Share Capital Audit Report dated July 29, 2023, in compliance of Regulation 76 of the SEBI (Depositories and Participants) Regulation, 2018 as amended, issued by M/s Sanjay Somani & Associates, Practicing Company Secretaries for the quarter ended on June 30, 2023.

Request you to take the intimation on record

Thanking You,  
Yours Faithfully,

**For Swaraj Suiting Limited**

**Rahul Kumar Verma**  
**Company Secretary**  
**& Compliance Officer**  
**M. No. F12348**

**Encl.** – As above



# SANJAY SOMANI & ASSOCIATES

COMPANY SECRETARIES

29, 1<sup>st</sup> Floor, Badal Textile Market, Pur Road, BHILWARA-311001  
E-mail : somanics@gmail.com, Mob. : 98290-84678, 96674-54617

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

01	For the quarter ended	30 <sup>TH</sup> June, 2023
02	ISIN	INE0GMR01016 – For Listed Equity Shares INE0GMR04010 - For Unlisted Non Convertible Preference Shares
03	Face value	10/-
04	Name of the company	Swaraj Suiting Limited
05	Registered office Address	F-483 to F-487, RIICO Growth Centre, Hamirgarh, Bhilwara- 311025 (RAJ)
06	Correspondence Address	F-483 to F-487, RIICO Growth Centre, Hamirgarh, Bhilwara- 311025 (RAJ)
07	Telephone & Fax Nos.	09414112677
08	E-mail Address	cs@swarajsuiting.com
09	Name of the Stock Exchanges Company's securities are listed	NSE EMERGE (SME Platform of National Stock Exchange of India Limited)

		No. Of Shares	% of Total issued Capital
10	Issued Capital Equity – 14400260 Preference – 10000000	24400260	100%
11	Listed Capital (NSE EMERGE)	14400260	100%
12	Held in Dematerialized Form in NSDL	1474200	10.24 %
13	Held in Dematerialized Form in CDSL	12926060	89.76%
14	Physical	0	0.00%
15	Total No. of Shares (12+13+14)	14400260	100%
16	Reason for difference, if any, Between (10&11), (10&15), (11&15)	During the quarter ended 30.06.2023 Company has issued unlisted 10000000, non-cumulative, non-convertible, non-participating, redeemable preference shares, which has not credited to respective allottee account up to 30.06.2023,	

		however the same has been credited up to date of reporting.				
17	Certifying the detail of changes in share Capital during the Quarter under consideration as per the table below					
Particulars	No. of Shares	Applied/not Applied for Listing	Listed on stock exchange (specify Name)	Whether Intimated to CDSL	Whether Intimated to NSDL	In-principle Approval pending For (Specify Name)
During the Quarter Ended on 30-06-2023 Company has made Bonus Issue of 7200130 equity shares & company has received trading and listing approval from Stock exchange. Further company has also issued Unlisted 1,00,00,000, non-cumulative, non-convertible, non-participating, redeemable preference shares.	7200130 Equity shares & 1,00,00,000, non-cumulative, non-convertible, non-participating, redeemable preference shares.	For 7200130 Equity shares applied for listing. For unlisted 1,00,00,000, non-cumulative, non-convertible, non-participating, redeemable preference shares not applied for listing.	NSE EMERGE (SME Platform of National Stock Exchange of India Limited)	Yes	Yes	No The company has received in principal approval for listing from the NSE Ltd.
18	Register of members is updated if not, updated 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 in point no. 19 above in the current quarter? if not, reason why ?					NIL
21.	Mention the total no. of request , if any, confirmed after 21 days , and the total no. of request pending beyond 21 days with reason for delay					NIL

Total No. of demat Request	No. of request	No. of shares	Reason for Delay
a. Confirmation after 21 days	NIL	NIL	NIL
b. Pending for more than 21 days	NIL	NIL	NIL

22.	Name telephone & fax No. of the Compliance Officer of the Co.	Mr. Rahul Kumar Verma Company Secretary & Compliance officer Tel No. 96606-30663 Fax No. Not Available
23	Name, Address, tel & fax no. of the certifying CS/CA	PCS Mr. Sanjay Somani Sanjay Somani & Associates 29, 1 <sup>st</sup> Floor, Badal Textile Market, Pur Road, Bhilwara Rajasthan 9829084678 C.P. No.- 5270 M. No. – 6958
24	Appointment of Common Agency for share registry work	Bigshare Services Pvt. Ltd.  Corp Office Address:  Office No. S6-2, 6 <sup>th</sup> Floor, Pinnacle Business Park, Next to Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai – 400093 (MH)
25	Any other Detail that the auditor may like to provide (e.g. BIFR company Delisting from SE)	During the quarter ended 30.06.2023 Company has issued unlisted 10000000, non-cumulative, non- convertible, non- participating, redeemable preference shares, which has not credited to respective allotee account up to 30.06.2023, however the same has been credited up to date of reporting.

On the basis of the information and explanations provided to me and records in the electronic mode produced to me for verification by the company as well as registrar, I have verified the details and found it to be correct.

Place: Bhilwara  
Date: 29.07.2023  
UDIN: F006958E000705315

For: Sanjay Somani & Associates

Sanjay Somani Digitally signed by  
Sanjay Somani  
Date: 2023.07.29  
20:09:25 +05'30'

Prop. Sanjay Somani  
Company Secretary  
M No. F6958  
COP No. 5270  
P R Certificate No. 835/2020