



# Anjani Kumar & Associates

Company Secretaries

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## RECONCILIATION OF SHARE CAPITAL AUDIT

1. For Quarter Ended	:	30 <sup>th</sup> June, 2015
2. Face Value	:	Rs. 10/-
3. ISIN	:	INE994N01019
4. Name of the Company LIMITED	:	ABHIJIT TRADING COMPANY
5. Registered Office of the Company	:	16/121-122, Jain Bhawan, Faiz Road W.E.A Karol Bagh, New Delhi- 110005
6. Correspondence Address	:	16/121-122, Jain Bhawan, Faiz Road W.E.A Karol Bagh, New Delhi- 110005
7. Telephone No.	:	011-23637497
8. E-mail Address	:	<a href="mailto:abhijitrading@gmail.com">abhijitrading@gmail.com</a>
9. Name of the Stock Exchange where the Company's Securities are listed	:	U. P. Stock Exchange Limited

		<b>Number of Shares</b>	<b>% of Total Issued Capital</b>
10. Issued Capital	:	1466195	100.00
11. Listed Capital (as per company records)	:	1466195	100.00
12. Held in dematerialised form in <b>NSDL</b>	:	158000	10.78
13. Held in dematerialised form in <b>CDSL</b>	:	942500	64.28
14. Physical	:	365695	24.94
15. <b>Total No. of Shares (12+13+14)</b>	:	<b>1466195</b>	<b>100.00</b>



16. Reasons for differences if any, between (10 & 11), (11 & 15) : N.A.

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 Exchange s (Specify Names)	Whether intimated to CDSL	Whether intimated to NDSL	In-Principle Approval Pending for SE (Specify Names)
	Before	After					
-	-	-	-		-	-	-

\*\*\* Right, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buy Back, Capital Reduction, Forfeiture, Any other (to specify)

18. Register of Member is updated : Yes

19. Reference of previous quarter with regards to excess dematerialization shares, if any : N.A.

20. Has the company resolved the matter mentioned in point no. 19 above in the current quarter? If not, reason why? : N.A.

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:

Total No. of Demat Requests	No. of Requests	No. of Shares	Reasons for delay
Confirmed after 21 Days	0	0	N.A.
Pending for more than 21 Days	0	0	N.A.

22. Name & Telephone no. of the Compliance Officer of the Company : Mr. Vipul Kumar (Company Secretary) Tel No: 011-62322647

23. Name, Telephone No. Regn. No. of the Secretarial Auditor : CS Anjani Kumar Mobile No.: 9911703585 M. No. : 21360



24. Appointment of Common Agency for shares registry for shares registry work, if yes (name & address) : Bigshares Services Pvt. Ltd.  
4E/8, First Floor, Jhandewalan, Extension, New Delhi-110055
25. Any other details that the auditor may like to provide (e.g. BIFR Company, delisting from SE,) : N.A.

**For Anjani Kumar & Associates  
(Company Secretaries)**



**Anjani Kumar**

**Proprietor**

**M.No. : 21360**

**C.P. No.: 8830**

**Date : 16.07.2015**

**Place : New Delhi**