

JEEDIGUNTA & CO
Chartered Accountants

Flat no. 2058, Gupta Towers,3-5-113/E,
Narayanguda, Hyderabad- 500029
Mob: 9848554912

RECONCILIATION OF SHARE CAPITAL AUDIT			
1.	For the quarter ended	30-06-2018	
2.	ISIN	INE220CO1012	
3.	Face Value	RS 10/-	
4.	Name of the Company	Dhanalaxmi Roto Spinners Ltd	
5.	Registered office address of the Company	Sy No 114 & 115, Station Road, Timmapur-509325, Mahaboobnagar Dist.	
6.	Correspondence Address	Sy No 114 & 115, Station Road, Timmapur-509325, Mahaboobnagar Dist.	
7.	Telephone & Fax No	040-23328181	
8.	Email Address	dhanlaxmiroto@yahoo.co.in	
9.	Name of the stock exchange where the company's securities are listed	BSE Limited	
10.	Issued Capital	3900300 Equity shares	
11.	Listed Capital	Number of shares	% of Total Issued Capital
		3900300	100
12.	Held in dematerialized form in NSDL	1075567	27.58
13.	Held in dematerialized form in CDSL	1938403	49.70
14.	Held in Physical Form	886330	22.72
15.	Total Number of shares (12+13+14)	3900300	100
16.	Reasons for difference if any. between (10& 11) ,(10& 15),(11& 15)	Nil	

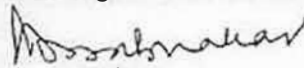


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Narayanguda, Hyderabad- 500029
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17.	Certifying the details of changes in share capital during the quarter under consideration				Nil		
	Particulars	No. of shares	Applied/ Not Applied for Listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In principle approval pending for SE (Specify Names)
	Nil	Nil	Nil	Nil	Nil	Nil	Nil
18.	Register of members is updated (Yes/No)				Yes		
	If not, updated upto which date						
19.	Reference of previous quarter with reads 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?				NA		
21.	Total no. of requests .if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for the delay:				One request for demat was rejected after 21 days but within 30 days on account on non receipt of certificates. Further no was pending beyond 21 days.		
22.	Name,Telephone & Fax No. of the Compliance Officer of the Co.				Mr. Anirudh Inani Telephone No: 09866322221 Fax :040-24601784		
23.	Name, Telephone & Fax No. Regn. No of the Auditor :				Jeedigunta &Co, Chartered Accountants Flat No. 205B, 3-5-1113/H, Gupta Towers, Narayanaguda, Hyderabad-500029 Telephone No: 040-66688522		
24.	Appointment of common agency for share registry work, if yes name and address				Yes CIL SECURITIES LIMITED #214, RaghavaRatna Towers, Chirag Ali Lane, Abids, Hyderabad-500001		
25.	Any other details that the auditor may like to provide (e.g. BIFR company, delisting from SE, Company changed its name etc)				Nil		

For Jeedigunta & Co
Chartered Accounts
Firm Registration Number: 001322S


(J.Prabhakar)
(Proprietor)
(Membership No: 026006)



Date: 20/07/2018
Place: Hyderabad