



RECONCILIATION OF SHARE CAPITAL AUDIT			
1.	For the quarter ended	30-09-2018	
2.	ISIN	INE220CO1012	
3.	Face Value	RS 10/-	
4.	Name of the Company	DhanalaxmiRoto Spinners Ltd	
5.	Registered office address of the Company	Sy No 114 & 115, Station Road, Timmapur- 509325Mahaboobnagar Dist.	
6.	Correspondence Address	Sy No 114 & 115, Station Road, Timmapur-509325 Mahaboobnagar Dist.	
7.	Telephone & Fax No	040-24601784	
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	1086195	27.85
13.	Held in dematerialized form in CDSL	2002225	51.33
14.	Held in Physical Form	811880	20.82
15.	Total Number of shares (12+13+14)	3900300	100
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	Nil	

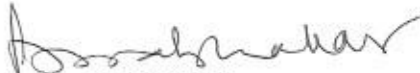


18.	Particulars	No. of shares	Applied/ Not Applied for Listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In principle approval pending for SE (Specify Names)
	Nil	Nil	Nil	Nil	Nil	Nil	Nil
19.	Register of members is updated (Yes/No) If not, updated upto which date				Yes		
20.	Reference of previous quarter with reads to excess dematerialized shares, if any				Nil		
21.	Has the company resolved the matter mentioned in point no.19 above in the current quarter? If not, reason why?				NA		
22.	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 of non submission of requisite documents. Further no request was pending beyond 21 days.		
23.	Name, Telephone & Fax No. of the Compliance Officer of the Co.				Mr. Anirudh Inani, Whole Time Director cum Compliance Officer Telephone No: 09866322221 Fax :040-24601784		
24.	Name, Telephone & Fax No. Regn. No of the Auditor :				Mr. J. Prabhakar, Proprietor of Jeedigunta & Co., Chartered Accountants. Address: Flat No: 205B, 3-5- 1113/E, Gupta Towers, Narayaguda, Hyderabad-500029. Firm Registration Number: 001322S Membership No: 026006 Email: jeedigunta5@rediffmail.com Contact No:9848554912		
25.	Appointment of common agency for share registry work				Yes CIL SECURITIES LIMITED #214, RaghavaRatna Towers, Chirag Ali Lane, Abids,		



		Hyderabad-500001
26.	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 Accountants**


**(J. Prabhakar)
(Proprietor)
FRN: 001322S
M.No:026006**

**Date: 23/10/2018
Place: Hyderabad**

