



Dhanalaxmi Roto Spinners Ltd.

To
BSE Limited
P J Towers, Dalal Street,
Mumbai-400001

Date: 14/10/2020

Dear Sir / Madam

Sub: Submission of reconciliation of share capital audit report for the quarter ended 30.09.2020.

With reference to the subject cited above, please find attached the copy of reconciliation of share capital audit report in compliance with the provisions of Regulation 76 of SEBI (Depositors and Participants) Regulations, 2018.

This is for the information and records of the Exchange.

For **Dhanalaxmi Roto Spinners Limited**

14-10-2020

X Anamika Khare

Anamika Khare
Company Secretary
Signed by: ANAMIKA KHARE

Anamika Khare
Compliance Officer Cum Company Secretary
(M.no. A32499)



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

(Pursuant to Regulation 76 of the SEBI (Depositories and Participants) Regulation, 2018)

1.	For the quarter ended	30-09-2020	
2.	ISIN	INE220CO1012	
3.	Face Value	Rs. 10/-	
4.	Name of the Company	Dhanalaxmi Roto Spinners Ltd	
5.	Registered office address of the Company	Survey No. 114 & 115, Station Road, Thimmapur, Mahabubnagar Dist. Telangana -509325	
6.	Correspondence Address	Survey No. 114 & 115, Station Road, Thimmapur, Mahabubnagar Dist. Telangana -509325	
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	1088638	27.91
13.	Held in dematerialized form in CDSL	2362282	60.57
14.	Held in Physical Form	449380	11.52
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:				Nil		
23.	Name, Telephone & Fax No. of the Compliance Officer of the Co.				Ms. Anamika Khare, Whole Time Company Secretary cum Compliance Officer Telephone No:9616262003 Fax : NIL		
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 SEBI Registration No: INR000002276 #214, RaghavaRatna Towers, Chirag Ali Lane, Abids, Hyderabad-500001 Email: rta@cilsecurities.com Website: www.cilsecurities.com Contact No: 040-24650095		



26.	Any other details that the auditor may like to provide (e.g. BIFR company, delisting from SE, Company changed its name etc)	Nil
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For Jeedigunta & Co
Chartered Accountants
FRN: 001322S



Date: 13/10/2020
Place: Hyderabad

(J. Prabhakar)
(Proprietor)

UDIN: 20026006AAAAEE3812