



# Dhanalaxmi Roto Spinners Ltd.

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

Date:28-10-2021

Dear Sir / Madam,

**Sub: Submission of reconciliation of share capital audit report for the quarter ended 30.09.2021**

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 for the quarter ended 30.09.2021.

This is for the information and records of the Exchange.

For Dhanalaxmi Roto Spinners Limited

ANAMIKA  
KHARE

Digitally signed by  
ANAMIKA KHARE  
Date: 2021.10.28  
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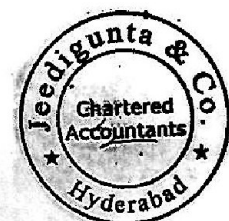
Anamika Khare  
(Company Secretary cum Compliance officer)  
(M.No. A32499)



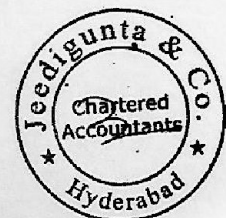
**RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

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

1.	For the quarter ended	30-09-2021	
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, Telangana-509325	
6.	Correspondence Address	Sy No 114 & 115, Station Road, Timmapur, Telangana-509325	
7.	Telephone & Fax No	040-24601784	
8.	Email Address	<a href="mailto:dhanlaxmiroto@yahoo.co.in">dhanlaxmiroto@yahoo.co.in</a>	
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	1081332	27.72%
13.	Held in dematerialized form in CDSL	2374488	60.88%
14.	Held in Physical Form	444480	11.40%
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.	<b>Particulars</b>	<b>No. of shares</b>	<b>Applied/ Not Applied for Listing</b>	<b>Listed on Stock Exchanges (Specify Names)</b>	<b>Whether intimated to CDSL</b>	<b>Whether intimated to NSDL</b>	<b>In principle approval pending for SE (Specify Names)</b>	
	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:				<b>Demat Requests</b>	<b>No. of Requests</b>	<b>No. of shares</b>	<b>Reasons for Delay</b>
					Confirmed/Rejected after 21 Days	2	200	Delay in Dispatch by DP
23.	Name, Telephone & Fax No. of the Compliance Officer of the Co.				Ms. Anamika Khare, Whole Time Company Secretary cum Compliance Officer Telephone No:09616262003 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			



		<b>CIL SECURITIES LIMITED</b> <b>SEBI Registration No:</b> INR000002276 #214, Raghava Ratna 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

For Jeedigunta & Co  
 Chartered Accountants  
 FRN:001322S

*J. Prabhakar*

J. Prabhakar  
 (Proprietor)  
 M.No:026006

Date: 22.10.2021  
 Place: Hyderabad  
 UDIN: 21026006AAAAJW1508

