

# HARI TEXTILE MILLS LIMITED

CIN: L17115WB1974PLC029414

REGD. OFFICE: 19, AMRATOLLA STREET, KOLKATA - 700001

Phone: 033 22355880, Email - haritextltd@gmail.com

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Date: 27.07.2023

To,  
The Secretary  
The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata - 700001, West Bengal

**Ref: Scrip Code: 0018095**

**Sub: Submission of Reconciliation of Share Capital Audit for the quarter ended 30.06.2023**  
**in terms of Reg. 76 of the SEBI (Depositories and Participants) Regulations, 2018**

Dear Sir/ Madam,

With reference to the above, please find enclosed herewith the Quarterly Reconciliation of Share Capital Audit Report for the quarter ended 30.06.2023.

This is for your information and records. Kindly update your records and acknowledge the receipt for the same.

Thanking You,

Yours' Faithfully,

For Hari Textile Mills Limited



**Sanjay Todi**  
**Whole Time Director**  
**(DIN: 00029270)**



Encl: As Above



# S. N. Roy & Company

Chartered Accountants

29-A MADAN MOHAN TALA STREET,  
KOLKATA-700 005.

e-mail : snroy1951@yahoo.com

Phone : 2530 2414, M : 98300 13568

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended	30.06.23
2 ISIN :	NA
3 Face Value :	Rs. 10/-
4 Name of the Company	HARI TEXTILE MILLS LTD.
5 Registered Office Address	19 AMRATOLLA STREET, Kolkata - 700001
6 Telephone & Fax Nos.	Phone: 033-22355880/22351691
7 Email address	haritextltd@gmail.com
8 Names of the Stock Exchanges where the company's securities are listed :	The Calcutta Stock Exchange Ltd
9 Issued Capital	
10 Listed Capital (Exchange-wise) (as per company records)	
11 Held in dematerialised form in CDSL	
12 Held in dematerialised form in NSDL	
13 Physical	
14 Total No. of shares (12+13+14)	6,30,000
15 Reasons for difference if any, between (10&11) , (10&15) , (11&15) :	NA
16 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 Exchanges (Specify Names)	whether intimated to CDSL	whether intimated to NSDL	In-prin. appr. pending for SE (Specify Names)
-	-	-	-	-	-	-

\*\*\* Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction  
Forfeiture. Any other (to specify).

17 Register of Members is updated (Yes / No ) If not, updated upto which date	YES NA
18 Reference of previous quarter with regards to excess dematerialised shares, if any.	NA
19 Has the company resolved the matter mentioned in point no 18 above in the current quarter ? If not, reason why ?	NA
20 Mentioned the total no. of requests, 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	NIL	NA	NA
Pending for more than 21 days	NIL	NA	NA

21 Name, Telephone & Fax No. of the Compliance Officer of the Co.	Mr. Sanjay Todi 033-22355880/22351691
22 Name, Address, Tel. & Fax No., Regn. no. of the Auditor	M/s. S N Roy & Co. 29A, Madan Mohan Talla Street, Kolkata - 700005 Phone: 033-25302414, FRN - 313054E
23 Appointment of common agency for share registry work	NA
24 Any other detail that the auditor may like to provide (e.g. BIFR company, delisting from SE, company changed its name etc.)	NA

Date : 25th July 2023  
Place: Kolkata



For S N Roy & Co.  
Chartered Accountants  
FRN - 313054E

RANAJIT MAJUMDAR  
Partner  
M. No. 060098