



**S. N. Roy & Company**  
Chartered Accountants

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

e-mail : snroy1951@yahoo.com

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT : 2530-2414, M : 98300 13568

1 For Quarter Ended

2 ISIN :

3 Face Value :

4 Name of the Company

5 Registered Office Address

6 Telephone & Fax Nos.

7 Email address

8 Names of the Stock Exchanges where the company's securities are listed :

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)

15 Reasons for difference if any, between (10&11) , (10&15) , (11&15) :

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

18 Reference of previous quarter with regards to excess dematerialised shares, if any.

19 Has the company resolved the matter mentioned in point no.18 above in the  
current quarter ? If not, reason why ?

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.

22 Name, Address, Tel. & Fax No., Regn. no. of the Auditor

23 Appointment of common agency for share registry work

24 Any other detail that the auditor may like to provide. (e.g. BIFR company,  
delisting from SE, company changed its name etc.)

31.03.22
NA
Rs. 10/-

<b>HARI TEXTILE MILLS LTD.</b>
19 AMRATOLLA STREET, Kolkata - 700001
Phone: 033-22355880/22351691
haritextltd@gmail.com

The Calcutta Stock Exchange Ltd.
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No. of shares	% of Total Issued Cap.
6,30,000	100%
6,30,000	100%

NIL	NA
NIL	NA
6,30,000	100%

6,30,000
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NA
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YES
NA

NA
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NA
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Mr. Sanjay Todi  
033-22355880/22351691

M/s. S N Roy & Co.
29A, Madan Mohan Talla Street, Kolkata - 700005
Phone: 033-25302414, FRN - 313054E
NA
NA

Date : 26.04.2022  
Place: Kolkata



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

RANAJIT MAJUMDAR  
Partner  
M. No. 060098