

# SRI NARAYAN RAJKUMAR MERCHANTS LIMITED

Regd. Office: Anand Jyoti Building, Room No. 107, 1<sup>st</sup> Floor, 41, Netaji Subhas Road, Kolkata-700001.

Ph.:033-65180616, 22309902, E-Mail Id:- [snrmerchant@gmail.com](mailto:snrmerchant@gmail.com), Web-site: [www.snrmerchant.com](http://www.snrmerchant.com)

CIN - L51109WB1968PLC027338

Dated: July 25, 2017

To  
Listing Department,  
MCX Stock Exchange Limited,  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot No. C 62, G- Block, Opp. Trident Hotel,  
Bandra Kurla Complex, Bandra (E),  
Mumbai-400 098

**Sub: Submission of Reconciliation of Share Capital Audit Report for the Quarter ended June 30, 2017.**

Dear Sir,

In terms of Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996, please find enclosed herewith the Reconciliation of Share Capital Audit Report of the Company for the quarter ended on June 30, 2017.

Thanking you,

Yours faithfully,  
for **SRINARAYAN RAJKUMAR MERCHANTS LTD.**

*Shweta*  
( Shweta Agarwal )  
Company Secretary.



**Encl. As above**

**CC: To,**  
**THE SECRETARY,**  
**The Calcutta Stock Exchange Association Limited,**  
**7, Lyons Range,**  
**Kolkata – 700 001.**

**Head Office :** 602, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019, **Ph.:**+91-11-26414057 ,26234244 **Fax:**+91-11-26234244.

**SALARPURIA & PARTNERS**  
CHARTERED ACCOUNTANTS

**Annexure - II**

**FORMAT FOR RECONCILIATION OF SHARE CAPITAL AUDIT REPORT. (Separate for each ISIN)**

( details should be certified by the auditors)

1 For Quarter Ended	30.06.2017
2 ISIN :	INE063F01019
3 Face Value :	Rs. 10/ Per Share
4 Name of the Company	SRINARAYAN RAJKUMAR MERCHANTS LIMITED
5 Registered Office Address	ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOLKATA- 700 001
6 Correspondence Address	602,CHIRANJIV TOWERS, 43, NEHRU PLACE, NEW DELHI-110 019
7 Telephone & Fax Nos.	033-65180616, 22309902, 91-11-26414057,32946682 FAX:91-11-26234244
8 Email address	snrmerchant@gmail.com,lm Gupta@maurina.com

9 Names of the Stock Exchanges where the company's securities are listed :  
1. CALCUTTA STOCK EXCHANGE LTD.  
2. METROPOLITAN STOCK EXCHANGE OF INDIA LTD.

	Number of shares	% of Total Issued Cap.
10 Issued Capital	52,00,000	100.00
11 Listed Capital (Exchange-wise) (as per company records)	49,78,900	95.75
12 Held in dematerialised form in CDSL	94,400	1.90
13 Held in dematerialised form in NSDL	4,394,175	88.25
14 Physical	490,325	9.85
15 Total No.of shares (12+13+14)	4,978,900	100.00

16 Reasons for difference if any, between (10&11) , (10&15) , (11&15) : FORFEITURE OF 2,21,100 EQUITY SHARES

17 Certifying the details of changes in share capital during the quarter under consideration as per Table below :

Pa	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)
N.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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

18 Register of Members is updated (Yes / No)  
If not, updated upto which date  
YES  
N.A.

19 Reference of previous quarter with regards to excess dematerialised shares, if any. N.A.

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

21 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	NIL	N.A.
Pending for more than 21 days	NIL	NIL	N.A.

22 Name, Telephone & Fax No. of the Compliance Officer of the Co.  
Ms. Shweta Agarwal M.No- 27057-ACS, Company Secretary  
91-129-4092034  
Fax. No. 91-129-2231220

23 Name, Address, Tel. & Fax No., Regn. no. of the Auditor  
M/S. SALARPURIA & PARTNERS,  
1008, CHIRANJIV TOWER,  
43, NEHRU PLACE, NEW DELHI - 110019  
91-11-26414726, FAX 91-11-26233894  
M.NO. 89190

24 Appointment of common agency for share registry work  
if yes (name & address)  
BEETAL FINANCIAL & COMPUTER SERVICES (P) LTD.  
BEETAL HOUSE, 3rd FLOOR, 99, MADANGIR,  
BEHIND LOCAL SHOPPING CENTRE,  
NEAR DADA HARSUKH DAS MANDIR,  
NEW DELHI-110 062.

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

For SALARPURIA & PARTNERS  
CHARTERED ACCOUNTANTS

*Kamal Kumar Gupta*  
(KAMAL KUMAR GUPTA)  
PARTNER  
M.No.:89190

Place: NEW DELHI  
Date:20/07/2017

