



SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472
E-mail : export@somiconveyor.com Visit us at : www.somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2022/32
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~
DATE: 22/07/2022

To,
The BSE Limited
Phiroze JeeJeebhoy Towers,
Dalal Street,
Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22721919

Security Code: 533001
Security ID: SOMICONV


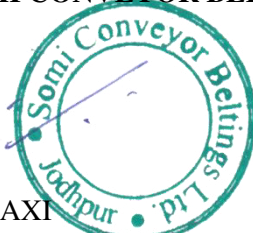
Sir,

SUBJECT: RECONCILIATION OF SHARE CAPITAL AUDIT REPORT FOR THE QUARTER ENDED 30TH JUNE, 2022 (Q1).

In pursuance of the provisions of Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018, find herein under Reconciliation of Share Capital Audit Report for the Quarter Ended 30th June, 2022 (Q1).

We are also enclosing copy of the mail received from our RTA Universal Capital Securities Private Limited (Formerly known as Mondkar Computers Private Limited) in this regard.

For **SOMI CONVEYOR BELTINGS LIMITED**

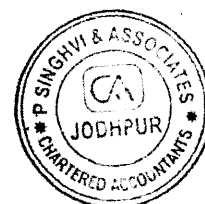



AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1. For Quarter Ended : 30th June, 2022 (FIRST QUARTER)
2. ISIN : INE323J01019
3. Face Value : Rs. 10/-
4. Name of the Company : SOMI CONVEYOR BELTINGS LIMITED
5. Registered Office Address : 4F-15, "Oliver House", New Power House Road, Jodhpur
342003
6. Correspondence Address : 4F-15, "Oliver House", New Power House Road, Jodhpur-
342003
7. Telephone & Fax No : Tel: +91-291-2765400, Fax: +91-291-2765410
8. Email address : info@ombhansali.com/ csamitbaxi@gmail.com
9. Names of the Stock Exchanges where the company's securities are listed: BSE LIMITED,
NSE OF INDIA LIMITED

	Number of Shares	%of the Total issued capital
10. Issued Capital:	11779656	100%
11. Listed Capital (Exchange-wise): (BSE)	11779656	100%
(NSE)	11779656	100%
(as per company records)		
12. Held in dematerialized form in CDSL:	2538480	21.55%
13. Held in dematerialized form in NSDL:	8419166	71.47%
14. Physical:	822010	6.98%
15. Total No. of shares (12+13+14):	11779656	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 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 – principal approval for SE(Specify Names)
-----NIL-----						

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

18. Register of members is updated: YES
If not, updated up to which date: NA

19. Reference of previous quarter with regards to excess dematerialized shares, if any: NA

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

21. Total no. of requests, if any, confirmed after 21 days & the total no. of requests pending beyond 21 days with the reasons for delay:

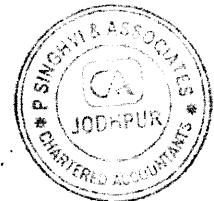
Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 days	NIL		
Pending for more than 21 days			

22. Name, Telephone & Fax No. of the Compliance Officer of the Company:

Mr. Amit Baxi
4 F-15, "Oliver House", New Power House Road, Jodhpur-342003
Tel.: +91-0291-2765400, Fax: +91-0291-2765410

23. Name, Address, Tel. & Fax No., Regn. No. of the Chartered Accountant:

Mr. Praveen Singhvi (M. No. 071608)
D166, Shastri Nagar, Jodhpur 342003
Tel: 0291-2624933



PRAVEEN SINGHVI
B.Com.,LL.B.,D.C.L.L.,F.C.A.

P SINGHVI & ASSOCIATES

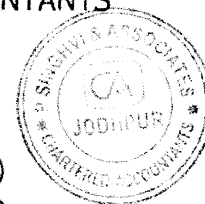
CHARTERED ACCOUNTANTS

D-166, SHASTRI NAGAR, JODHPUR-- 342 003 0291 (O) 2624933, 2612933 (R) 2613933 (M) 94-141-30933

24. Appointment of common agency for share registry work (if yes, name and address): YES
Universal Capital Securities Private Limited
C 101, 247 Park, LBS Road, Vikhroli West, Mumbai – 400083
Tel: (+91 22) 28207203-05, 28257641, Fax: (+91 22) 28207207
25. Any other detail that the Chartered Accountant may like to provide, (e.g. BIFR Company, delisting from SE): NIL

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W


(PRAVEEN SINGHVI)
PARTNER



PLACE: JODHPUR
DATED: 20TH JULY, 2022

M.NO. 071608
UDIN: 22071608ANHBDR9767



UNIVERSAL CAPITAL
SECURITIES PVT. LTD.

July 6, 2022

To,
Somi Conveyor Beltings Ltd.
4-F-15, Oliver House,
New Power House Road,
Jodhpur – 3420001

Kind Attn: Mr. O. P. Bhansali / Mr. Amit Baxi

Dear Sir,

Sub : Reconciliation of Share Capital Audit for Quarter ended 30/06/2022

With reference to the above subject, we are furnishing below the information require for the same.

1) Reconciliation of demat & physical shares with shares capital.

	As on 31.03.2022	As on 30.06.2022
No. of shares held by NSDL	<u>8412192</u>	8419166
No. of shares held in CDSL	<u>2545454</u>	2538480
No. of shares held in Physical	<u>822010</u>	822010
Total	11779656	11779656

2. Further we would like to inform you that, there was no demat request confirmed beyond 21 days in NSDL & CDSL.

3. The register of member is updated.

Thanking you.

Yours faithfully,
For Universal Capital Securities Pvt. Ltd.



Authorised Signatory

Universal Capital Securities Private Limited

CIN : U74200MH1991PTC062536

C-101,247 Park,L.B.S. Marg, Vikhroli (West) Mumbai -400083

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