

RECONCILIATION OF SHARE CAPITAL AUDIT			
Scrip code*	533001		
NSE Symbol	SOMICONVEY		
MSEI Symbol	NOTLISTED		
ISIN	INE323J01019		
Whether company has CIN	Yes		
CIN Number	L25192RJ2000PLC016480		
Name of the company*	SOMI CONVEYOR BELTINGS LIMITED		
Registered office address			
Registered office address*	4F-15, OLIVER HOUSE, NEW POWER HOUSE ROAD, JODHPUR - 342003		
Registered office state*	RAJASTHAN		
Registered office city*	JODHPUR		
Registered office district*	JODHPUR		
Registered office pin code*	342003		
Registered office contact number*	ISD Code*	STD Code*	Number*
	+91	0291	2765400
Registered office fax			
Registered office country*	INDIA		
Registered office website	www.somiconveyor.com		
Registered office email	info@ombhansali.com		
Correspondence address			
Same as above	Yes		
Correspondence address	4F-15, OLIVER HOUSE, NEW POWER HOUSE ROAD, JODHPUR - 342003		
Correspondence state	RAJASTHAN		
Correspondence city	JODHPUR		
Correspondence district	JODHPUR		
Correspondence pin code	342003		
Correspondence contact number	ISD Code	STD Code	Number
	+91	0291	2765400
Correspondence fax			
Correspondence country	INDIA		
Correspondence email	info@ombhansali.com		
Reporting quarter*	31-12-2022		
Face value*	10		

Stock Exchange Details :	Name of stock Exchange	Listed Capital	% Of total issued capital
Name of other stock exchanges where the company's securities are listed	BSE Ltd	11779656	100
	National Stock Exchange of India Ltd(NSE)	11779656	100
Remarks			

Capital Details :

	Number of shares	% Of total issued capital
Issued capital*	11779656	
Listed capital (BSE) (As per company records)*	11779656	100
Held in dematerialised form in CDSL*	2572171	21.84
Held in dematerialised form in NSDL*	8385475	71.19
Physical*	822010	6.98
Total no.of shares*	11779656	100
Reasons for difference if any, Between issued capital and listed capital*	0	
Reasons for difference if any, Between issued capital and total number of shares*	0	
Reasons for difference if any, Between listed capital and total number of shares*	0	

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

Whether changes during the quarter*	No
-------------------------------------	----

Register of members is updated*	Yes
If not, Updated upto which date	
Reference of previous quarter with regards to excess dematerialised shares,If any.	
Has the company resolved the matter (excess dematerialised shares mentioned above) in the current quarter ?*	NA
If not, Reason why ?	

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*	0	0	NA
Pending for more than 21 days*	0	0	NA
Remarks			

Compliance Officer Details		
Whether Compliance officer appointed	Yes	
Whether Qualified Company Secretary is Compliance Officer *	Yes	
Name of the compliance officer*	AMIT BAXI	
PAN of the compliance officer*	AKWPB0962E	
Date of Appointment	15-11-2014	
Designation*	COMPANY SECRETARY & COMPLIANCE OFFICER	
Membership Nos	FCS	8314
Mobile no.*	9828534248	
Fax no.		
E-mail id*	csamitbaxi@gmail.com	
Whether any change in Compliance Officer during the previous 2 quarters*	No	
Whether the previous Compliance Officer was Qualified Company Secretary *		

Whether the previous Compliance Officer was Qualified Company Secretary *

Previous Compliance Officer Name	
PAN of the previous compliance officer*	
Membership Nos	
Date of Appointment	
Date of Cessation	

Date of Appointment	
CA/CS/CMA *	Chartered accountant
Name of certifying auditor*	PRAVEEN SINGHVI
Date of issue of report*	12-01-2023
Address*	D-166, Shastri Nagar,
City*	JODHPUR
Pincode*	342003
Contact no.*	0291-2624933
Fax no.	-
Email	psinghvi1@rediffmail.com
Membership no.*	071608
Firms registration number of audit firm	113602W
Name of the firm*	P SINGHVI & ASSOCIATES
COP number*	071608
Name of the firm*	
Appointment of common agency for share registry work*	Yes
Whether Registered with SEBI	
Name of RTA	Universal Capital Securities Pvt Ltd
SEBI registration no.	INR000004082
Address	C 101, 247 Park, L.B.S. Marg, Vikhroli (West), Mumbai - 400083
State	MAHARASHTRA
City	MUMBAI
Pincode	400083
Contact no.	022-28207203
Fax number of RTA	022-28207207
E-mail id	info@unisec.in
Website Address	www.unisec.in
Whether any change in Registrar and Share Transfer Agents *	No
Previous Registrar and Share Transfer Agents Name	
Date of Cessation	
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE)	