



# SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (Raj.) INDIA  
Tel. : +91-98290-23471, +91-77268-66661, 94140-83838, 97998-53777, 94141 29472, www.somiconveyor.com  
sales@somiconveyor.com, tender@somiconveyor.com, projects@somiconveyor.com, cmd@somiconveyor.com  
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS ♦ OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2023/35  
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING  
DATE: 14/07/2023

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 30<sup>TH</sup> JUNE, 2023 (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 30<sup>TH</sup> June, 2023 (Q1).

We are also enclosing copy of the mail received from our RTA M/s Universal Capital Securities 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 : **30<sup>th</sup> June, 2023 (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 Nos : **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:	<b>11779656</b>	<b>100%</b>
11. Listed Capital (Exchange-wise): (BSE)	<b>11779656</b>	<b>100%</b>
	(NSE) <b>11779656</b>	<b>100%</b>
(as per company records)		
12. Held in dematerialized form in CDSL:	<b>2602910</b>	<b>22.097%</b>
13. Held in dematerialized form in NSDL:	<b>8354746</b>	<b>70.925%</b>
14. Physical:	<b>822000</b>	<b>6.978%</b>
15. Total No. of shares (12+13+14):	<b>11779656</b>	<b>100%</b>

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)
<b>NIL</b>	-----	-----	----	----	----	----

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

18. Register of members is updated (Yes/~~No~~): **YES** If not, updated upto which date: **N.A**  
19. Reference of previous quarter with regards to excess dematerialized shares, .if any: **N.A**  
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	NIL	NIL
Pending for more than 21 days	NIL	NIL	NIL



**CS. IRA BAXI**  
**B.Sc., FCS, PGDMSM**  
**Practicing Company Secretary**

**CORPORATE TOWER**  
**PLOT NO: 21 & 22**  
**BEHIND BANK OF MAHARASHTRA**  
**SECOND PULIYA COMMERCIAL CENTRE**  
**CHOPASNI HOUSING BOARD, JODHPUR**  
**PHONES: 98285 34248, 98291 34248**  
**E- mail: fcsirabaxi@gmail.com, irabaxi@rediffmail.com**

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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 Practicing company secretary:

**CS IRA BAXI,**

**Corporate Tower, Plot No. 21&22, Behind Bank of Maharashtra, 2<sup>nd</sup> Puliya Commercial Centre,**

**Chopasni Housing Board, Jodhpur-342008, Mob: +91-98291 34248**

**M. No. 5456; C. P. No. 4712**

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 Marg, Vikhroli (West), Mumbai – 400083**

**Tel: +91 22 28207203-05, 49186178-79, Fax: +91 22 28207207**

25. Any other detail that the company secretary may like to provide, (e.g. BIFR Company, delisting from SE): **NIL**

**Date: 14/07/2023**

**Place: Jodhpur**

**CS IRA BAXI**

**Company Secretary in Practice,**

**FCS: 5456, C.P. No. 4712**

**UDIN:F005456E000612777**

**PR No.: 2991/2023**



July 11, 2023

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 30/06/2023

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 31.03.2023	As on 30.06.2023
No. of shares held by NSDL	8385827	8354746
No. of shares held in CDSL	2571819	2602910
No. of shares held in Physical	822010	822000
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

Tel : +91 22 28207203-05, 49186178-79 Fax : +91 22 28207207

E-mail : [info@unisec.in](mailto:info@unisec.in) Website : [www.unisec.in](http://www.unisec.in)

