





## SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (Raj.) INDIA Tel.:+91-98290-23471,+91-77268-66661,94140-83838,97998-53777,9414129472, www.somiconveyor.com sales@somiconveyor.com, tender@somiconveyor.com, projects@somiconveyor.com, md@somiconveyor.com MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS ◆ OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/BSE/2025/07 FAX/REGD.A.D/COURIER/E MAIL/E-FILING

DATE: 21/01/2025

To, The BSE Limited PhirozeJeeJeebhoy 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 31<sup>ST</sup> DECEMBER, 2024 (Q3)

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 31<sup>st</sup> December, 2024 (Q3).

We are also enclosing copy of the mail received from our RTA M/s MUFG Intime India Private Limited (Formerly Known as Link Intime India Private Limited) in this regard.

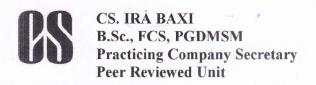
For **SOMI CONVEYOR BELTINGS LIMITED** 

OM BHANSALI GROUP

AMIT BAXI

(Company Secretary and Compliance Officer)

Enclosure: As Above



**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

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1. For Quarter Ended : 31st December, 2024 (THIRD 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

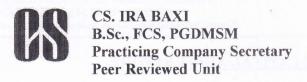
	Number of Shares	%of the Total issued capital	
10. Issued Capital:	11779656	100%	
11. Listed Capital (Exchange-wise):(BSE)	11779656	100%	
(NSE)	11779656	100%	
(as per company records)			
12. Held in dematerialized form in CDSL:	2931286	24.88%	
13. Held in dematerialized form in NSDL:	8026370	68.14%	
14. Physical:	822000	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:

NIL		* 7 7	· · · · · · · · · · · · · · · · · · ·			
			Names)		<del>28</del>   1	Names)
	The state of the state of	listing •	(Specify	To CDSL	To NSDL	SE(Specify
e et com	- 12 4 700	Applied for	Exchanges	Intimated	Intimated	approval for
Particulars***	No. of Shares	Applied/Not	Listed on Stock	Whether	Whether	In -principal

- \*\*\* Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction, Forfeiture, Any other (to specify).
- 18. Register of members is updated (Yes/Ne): 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



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

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, 2nd 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

MUFG INTIME INDIA PRIVATE LIMITED (Formerly known as Link Intime India Private Limited)

C 101, 247 Park, LBS Marg, Vikhroli (West), Mumbai – 400083

Tel: +91 22 49186000, Fax: +91 22 49186060

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

Date: 21-01-2025

Place: Jodhpur

CS IRA BAXP

FCS: 5456, C.P. No. 4712

UDIN: F005456F003739120

PR No.: 2991/2023

## Somi Conveyor Beltings Limited INE323J01019 RECONCILIATION STATEMENT



TOTAL SHARE CAPITAL AS OF 31/12/2 TOTAL SHARE IN PHYSICAL MODE AS OBENPOS POSITION AS OF 31/12/2024	OF 31/12/2024	: 1 :	.1779656 822000	SHARES SHARES	OF RS.	10 EACH
N.S.D.L.	4 8026370					
C.D.S.L.						
		1	.0957656			
BENPOS POSITION AS OF 30/09/2024	4	:				
	8045576	-				
C.D.S.L.	2912080	1	.0957656			
TOTAL SHARES DEMATTED DURING THE	PERIOD:		0			
TOTAL OF DEMAT REPORT TYPE 'A'	0					
	0					
			0			
LESS: REMAT REPORT :						
TYPE 'A'	0					
TVD5	0					
TYPE 'B'			0			
			U			
TOTAL SHARES DEMATTED DURING THE	PERIOD:		0			
	-220-100-2	 	1=5-755-7	55555-51	-5775	
SUMMARY OF DEMAT/ REMAT REQUESTS	CONFIRMED / PEN	DING MILE	HIN AND A	ROAF 51	_DAYS	
PARTICULARS	within 21	DAYS :	ABOVE	21 DAYS	5	REASON FOR DELAY
	:NO OF RQTS: NOO	FSHARES:N	O OF RQT	S: NOOF	SHARES	; <b>:</b>
		<b></b>	<b></b>	<b></b>		
CONFIRMED(RELEASED - RECEIPTED)			0	:	0	: AS MENTIONED BELOW
PENDING FROM DATE OF GENERATE	: 0 :	0 :	0	:	0	AS MENITONED BELOW

- 1.Letters sent to Registered shareholder towards confirmation of signature and dematerialization of shares
- 2.Late receipt of physical documents from DP.
- 3. Mismatch of details available on the share certificate with master data.
- 4.Stop Transfer by the share holder / Third Party.
- 5.Non availabitlity of signature of shareholders at RTA's end.
- 6.Remat requested will be processed /confirmed within 30 days.

DATE:03/01/2025 PAGE NO.