



# ATHARV ENTERPRISES LIMITED

Office No. 1 "Yogi Kripa C.H.S.L, D/27", Central Road, Yogi Nagar, Borivali, Mumbai, 400091  
Email: atharventerprisesltd@gmail.com CIN: L74999MH1990PLC391158

21.10.2022

To  
Department of Corporate Services,  
BSE Limited  
PJ Towers, Dalal Street,  
Mumbai – 400 001

**Scrip Code: 530187**

**Scrip Symbol: ATHARVENT**

Dear Sir/Madam

**Subject: Reconciliation of Share Capital Audit Report for the Quarter and Half year ended on 30<sup>th</sup> September 2022.**

Dear Sir,

With reference to above subject, we are herewith submitting Reconciliation of Share Capital Audit Report for the quarter and half year ended on 30<sup>th</sup> September, 2022 under Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 issued by Practicing Company Secretary, Mr. Suhas Bhattbhatt.

You are requested to take a note of the same.

**Thanking You**

**Yours Faithfully**

**For Atharv Enterprises Limited**

Pramod  
Kumar Gadia

**Pramod Gadiya**

**Director**

**DIN: 02258245**

Digitally signed by Pramod Kumar Gadia  
DN: c=IN, o=Personal, title=DTA,  
2.5.4.20=8814741444887863227815a59  
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e5958a46a6a78a78a2461c5864e646a6  
78, cn=Pramod Kumar Gadia  
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**Encl : As above**



## RECONCILIATION OF SHARE CAPITAL AUDIT

[As per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018]

1	For the Quarter ended	:	30 <sup>th</sup> September 2022
2	ISIN	:	INE354E01031
3	Face Value	:	Equity Shares of Rs. 10/- each
4	Name of the Company	:	Atharv Enterprises Limited
5	Registered Office Address	:	Office No. 1, Yogi Kripa C.H.S.L, D/27' Central, Road Yogi Nagar, Borivali, Mumbai Sub-Urban District, Mumbai, Maharashtra-400091.
6	Correspondence Address	:	Office No. 1, Yogi Kripa C.H.S.L, D/27' Central, Road Yogi Nagar, Borivali, Mumbai Sub-Urban District, Mumbai, Maharashtra-400091.
7	Telephone Nos.	:	+91- 9324543395
8	E-mail Address	:	atharventerprisesltd@gmail.com
9	Name of the Stock Exchange where the Company's securities are listed	:	BSE Ltd.
10	Issued Capital	:	
11	Listed Capital (on BSE)	:	
12	Held in dematerialized form in CDSL	:	
13	Held in dematerialized form in NSDL	:	
14	Physical	:	
15	Total No. of shares (12+13+14)	:	
16	Reasons for difference, if any, between (10 & 11), (10 & 15), (11 & 15)	:	None

	No. of Shares	% of Total issued Capital
Issued Capital	1,70,00,000	100.00
Listed Capital (on BSE)	1,70,00,000	100.00
Held in dematerialized form in CDSL	1,18,69,730	69.82
Held in dematerialized form in NSDL	44,43,270	26.14
Physical	6,87,000	4.04
Total No. of shares (12+13+14)	1,70,00,000	100.00



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

Particulars	No. of Shares	Applied/ Not Applied for listing	Listed on Stock Exchange	Whether intimated to CDSL	Whether intimated to NSDL	In Prin. Appr. Pending for SE
NIL	NIL	NIL	NIL	NIL	NIL	NIL

18 Register of members is updated (Yes/ No) : Yes

19 Reference of the previous quarter with regard to excess dematerialized shares, if any. : Nil

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

21 Mention 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 the delay:

Total No. of Demat request	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 days	NIL	NIL	NOT APPLICABLE
Pending for more than 21 days	NIL	NIL	NOT APPLICABLE

22 Name & Contact No. of the Compliance Officer of the Company : Himanshu Sukhwal  
ACS: 56613  
M No. 8769536568

23 Name, Address, Tel. & Fax. No., Regn. No. of the Auditor : Suhas Bhattbhatt  
Practicing Company Secretary  
520, Grand K10, Opp. Honest Restaurant, Genda Circle, Vadodara – 390 007.  
Contact No.: 0265-2333455  
M. No: 11975  
CP No.: 10427

24 Appointment of Common Agency for share registry work (Name & Address) : Adroit Corporate Services Private Limited  
19, Jaferbhoy Industrial Estate, Makwana Road, Marol Naka, Andheri (East), Mumbai, Maharashtra - 400059  
Tel 022- 28596060  
info@adroitcorporate.com



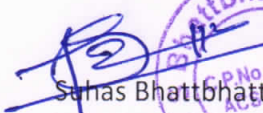
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Any other, details that the auditor may like to provide (e.g. BIFR Company, delisting from SE, Company changed its name etc.)

: The Company has received Certificate from Registrar of Companies, Maharashtra for change of Registered Office with effect from 27.09.2022.

While certifying above, we have examined the relevant records, and registers of the Company as provided to us and relied upon the information & explanations furnished to us which to the best of our knowledge and belief were necessary for the purpose of this certificate.

For S Bhattbhatt & Co.  
Practicing Company Secretary

  
Sanas Bhattbhatt

Proprietor

COP: 10427

UDIN: A011975D001331876



Place: Vadodara

Date: 21.10.2022