



**PASUPATI  
SPINNING  
& WEAVING  
MILLS LTD.**

CORP. OFFICE : 127-128, 1st FLOOR, TRIBHUVAN COMPLEX, ISHWAR NAGAR,  
MATHURA ROAD, NEW DELHI-110065 (INDIA) PHONE : 91-11-47632200  
E-mail : ho@pasupatitextiles.com ; admin@pasupatitextiles.com  
Website : http://www.pasupatitextiles.com  
CIN - L74900HR1979PLC009789

09/04/2024

To,  
The BSE Limited  
Department of Corporate Services,  
Floor 14, P.J.Tower,  
Dalal Street,  
Mumbai-400001

**Sub: Submission of Reconciliation of Share Capital Audit Report for the Quarter ending on  
31/03/2024**

Ref: Scrip Code: 503092  
Scrip Id : PASUSPG

Dear Sir/Madam,

Please find enclosed Share Capital Audit Report for the quarter ending on 31/03/2024 for your records. The above information may be treated as Compliance under Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018.

We would request you to kindly take on record the aforesaid information.

Thanking You

**Yours Faithfully**

**For Pasupati Spinning and Weaving Mills Ltd**

**DEEPIKA  
MALHOTRA**

Digitally signed by  
DEEPIKA MALHOTRA  
Date: 2024.04.09 12:10:49  
+05'30'

**Deepika Malhotra  
Company Secretary**



**SANTOSH SUSHAMA KESHRI & CO.**  
Chartered Accountants

**RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

1 For Quarter Ended   
2 ISIN :   
3 Face Value :   
4 Name of the Company   
5 Registered Office Address   
6 Correspondence Address   
7 Telephone & Fax Nos.   
8 Email address

9 Names of the Stock Exchanges where the company's securities are listed :

	Number of shares	% of Total Issued Cap.
10 Issued Capital	9337068	100.00
11 Listed Capital (Exchange-wise) (as per company records)	9337068	100.00
12 Held in dematerialised form in CDSL	165300	1.77
13 Held in dematerialised form in NSDL	8864109	94.93
14 Physical	307659	3.30
15 Total No. of shares (12+13+14)	9337068	100.00

16 Reasons for difference if any, between (10&11), (10&15), (11&15) :

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-prin. appr. pending 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 / No)   
If not, updated upto which date

19 Reference of previous quarter with regards to excess dematerialised shares, if any.

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



- 21 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	NIL	NIL	NOT APPLICABLE
Pending for more than 21 days	NIL	NIL	NOT APPLICABLE

- 22 Name, Telephone & Fax No. of the Compliance Officer of the Co.

Deepika Malhotra, Compliance Officer & Company secretary  
Tel.: 011-47632233, Fax : 011-23325582

- 23 Name, Address, Tel. & Fax No., Regn. no. of the Chartered Accountants or Practicing Company Secretary

Santosh Sushama Keshri & Co. (M.No. 509170)  
A-757, G.D.Colony, Mayur Vihar, Phase-3, Delhi-110096

- 24 Appointment of common agency for share registry work (yes/no)  
(if yes, name & address)

Skyline Financial Services Private Limited  
D-153 A, 1st Floor, Okhla Industrial Area  
Phase-I, New Delhi-110020

- 25 Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.)

N.A.

Place: Delhi  
Date: 08/04/2024



For SANTOSH SUSHAMA KESHRI & CO.  
Chartered Accountants

*Santosh Kumar*

(SANTOSH KUMAR)  
M.NO. 509170  
FRN: 021629N  
UDIN: 24509170BKCLNR6142