

Advik Capital Limited

(Formerly known as Advik Industries Limited)

CIN : L65100DL1985PLC022505

Regd. Office: Advik House, Plot No.84, Khasra No. 143/84

Extended Lal Dora 100 Ft. Road, Kanjhawala, New Delhi-110081

E-mail: info@advikgroup.com | Tel: +91-11-25952595

Fax: +91-11-25952525 | Help Line: +91-9136311500

www.advikgroup.com



Date: 10.08.2021

To
Listing Department
BSE Limited
Floor 25, P J Towers, Dalal Street, Mumbai-400001

Scrip Code: 539773

Subject: Submission of Reconciliation of Share Capital Audit Report for the Quarter ending 30th
September, 2021

Dear Sir/Ma'am,

Please find enclosed herewith the:

Report on Reconciliation of Share Capital Audit Report as per Regulation 76 of the SEBI
(Depositories and Participants) Regulations, 1996 for the Quarter ended September 30, 2021.

You are requested to record and acknowledge the same.

Thanking you,

Yours Truly,

FOR ADVIK CAPITAL LIMITED

A handwritten signature in blue ink, appearing to read "Virender Kumar Agarwal", is written over a horizontal line.

(VIRENDER KUMAR AGARWAL)

Managing Director

Din: 00531255

Encl :Report on Reconciliation of Share Capital Audit Report as per Regulation 76

A. K. Verma & Co.

Company Secretaries

To
The Board of Directors
Advik Capital Limited
Plot No. 84, Khasra No. 143/84, Ground Floor,
Extended Lal Dora, Kanjhawla,
Delhi-110081

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT (Regulation 76 of SEBI (Depositories & Participants) Regulations 2018)

1. For quarter ended : 30th SEPTEMBER , 2021
2. ISIN : INE178T01024
3. Face Value : Rs.1/-each
4. Name of the Company : Advik Capital Limited
5. Registered Office Address : Plot No. 84, Khasra no. 143/84, Ground Floor, Extended Lal Dora, Kanjhawla, Delhi-110081
6. Corresponding Address : Plot No. 84, Khasra no. 143/84, Ground Floor, Extended Lal Dora, Kanjhawla, Delhi-110081
7. Telephone & Fax Nos. : (Ph.) 011-25952595
8. Email Address : cs@advikgroup.com
9. Names of Stock Exchanges where the Company's securities are listed : BSE Limited

	Number of Shares	% of total issued capital
10. Issued Capital	45873600	100
11. Listed Capital (Exchange wise)	45873600	100
12. Held in dematerialised form in CDSL	11064074	24.12
13. Held in dematerialised form in NSDL	34791526	75.84
14. Physical	18000	0.04
Total	45873600	100

13-B, IIND FLOOR, ABOVE, CENTRAL BANK OF INDIA, NETAJI SUBASH MARG,
DARYAGANJ, NEW DELHI-110002

TEL: 42564636, Mobile: 9811127616, E-MAIL: ashokvermafcs@yahoo.com

Website: csakverma.com



A. K. Verma & Co. Company Secretaries

:2:

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

17. Certifying the details of changes in share capital during the quarter under consideration as per Table below: NO CHANGE WAS MADE

Particulars***	No. of Shares	Applied/Not Applied for listing	Listed on Stock Exchanges (specify the names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. Approval pending for SE (specify names)
N.A	----	-----	-----	-----	-----	NIL

*** Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buy-back, Capital Reduction, Forfeiture, Any other (to specify)

18. Register of Members is updated : Yes

19. Reference of previous quarter with reference to excess dematerialized shares : NIL

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

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 reason for delay:

Total no. of demat request	No. of requests	No. of Shares	Reasons for delay
Confirmed after 21 days	NIL	NIL	N.A
Pending for more than 21 days	NIL	NIL	N.A

13-B, IIND FLOOR, ABOVE, CENTRAL BANK OF INDIA, NETAJI SUBASH MARG,
DARYAGANJ, NEW DELHI-110002

TEL: 42564636, Mobile: 9811127616, E-MAIL: ashokvermafcs@yahoo.com

Website: csakverma.com



A. K. Verma & Co.

Company Secretaries

:3:

22. Name, Telephone & Fax no. of the : MS POONAM MEHTA KALRA
Company Secretary Cum Compliance officer
Compliance Officer of the Company MOB NO 9811775978
23. Name, Address, Tel & Fax no., Regn. : Ashok Kumar Verma
M No. of the Auditor A.K. Verma & Co.
13B, IInd Floor, Netaji Subhash Marg
Daryaganj, New Delhi 110002
Ph.no 9811127616
FCS 3945
24. Appointment of common agency for : Skyline Financial Services Private Limited
share registry work D-153 A, 1st Floor, Okhla Industrial Area
Phase-I New Delhi-110020
Ph: 011-64732681, 011-26812682
Email: admin@skylinerta.com
SEBI Registration No : INR000003241
25. Any other detail that the auditor may like : N.A.
to provide (e.g. BIFR Company, delisting
from SE)

Place: New Delhi
Date: 08-10-2021

Signature: For A.K.VERMA & CO.
COMPANY SECRETARIES



ASHOK KUMAR VERMA
(PARTNER)
FCS: 3945
CP : 2568

UDIN: F003945C001126572

13-B, IIND FLOOR, ABOVE, CENTRAL BANK OF INDIA, NETAJI SUBHASH MARG,
DARYAGANJ, NEW DELHI-110002

TEL: 42564636, Mobile: 9811127616, E-MAIL: ashokvermafcs@yahoo.com

Website: csakverma.com