

ADVIK CAPITAL LIMITED

(Formerly known as Advik Industries Limited)

CIN : ~~L74899DL1985PLC022505~~ *L65700DL1985PLC022505*

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

Extended Lal Dora, 100 ft Road, Kanjhawala, Delhi-110081

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

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

www.advikgroup.com/ail



Date: *13-10-2017*

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 ended on
30th September, 2017

Dear Sir/Ma'am

Please find enclosed herewith the:

Report on Reconciliation of Share Capital Audit Report as per Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996 for the Quarter ended on 30th September, 2017.

You are requested to record and acknowledge the same.

Thanking You

For ADVIK CAPITAL LIMITED

(formerly known as Advik Industries Limited)

Radhika Garg

Radhika Garg

Company Secretary & Compliance Officer

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 (As per regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996)

1. For quarter ended : 30th September, 2017
2. ISIN : INE178T01016
3. Face Value : Rs.10/-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
(Fax) 011-25952525
8. Email Address : cs@advikgroup.com
9. Names of Stock Exchanges where the Company's securities are listed : Bombay Stock Exchange Limited

	Number of Shares	% of total issued capital
10. Issued Capital	4587360	100
11. Listed Capital (Exchange wise)	4587360	100
12. Held in dematerialised form in CDSL	2055569	44.81
13. Held in dematerialised form in NSDL	2228891	48.59
14. Physical	302900	6.60
15. Total	4587360	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

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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

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Website: csakverma.com



A. K. Verma & Co.

Company Secretaries

:3:

22. Name, Telephone & Fax no. of the Compliance Officer of the Company : Ms. Radhika Garg (Company Secretary)
(Ph.) 011-25952595
(Fax) 011-25952525
M.No. 36587
23. Name, Address, Tel & Fax no., Regn. M No. of the Auditor : Ashok Kumar Verma
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 share registry work : Skyline Financial Services Private Limited
D-153 A, Ist 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) : N.A.

Place: New Delhi
Date: 13-10-2017

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



13/10/2017
ASHOK KUMAR VERMA
(PARTNER)
FCS: 3945
CP : 2568

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