

# 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



January 5, 2022

Listing Compliance Department

**BSE Limited**

Phirozee Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai - 400 001

(Scrip Code: 539773)

**Sub: Submission of Reconciliation of Share Capital Audit Report for the quarter and nine months ended December 31, 2021**

Dear Sir/Madam,

Kindly find enclosed the Reconciliation of Share Capital Audit Report for the quarter and nine month ended December 31, 2021 issued by Practicing Company Secretary under 76 of SEBI (Depositories and Participants) Regulations, 2018.

You are requested to take the same on record.

Thanking you,

Yours faithfully,

for **Advik Capital Ltd**

A handwritten signature in blue ink, appearing to read 'Rashika', is written over a faint circular stamp.

Rashika Gupta

Company Secretary



# KUMAR G & Co.

*Company Secretaries*

80/37A, First Floor, Near Bhagat Singh Park

Malviya Nagar, New Delhi 110017

kumargpankaj@gmail.com | +91 11 4050 3037

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1	For Quarter ended	December 31, 2021	
2	ISIN	INE178T01024	
3	Face Value	Re. 1/-	
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	Correspondence address	Plot No. 84, Khasra No. 143/84, Ground Floor, Extended Lal Dora, Kanjhawla Delhi 110081	
7	Telephone & Fax No.	9289119980	
8	Email address	advikcapital@gmail.com	
9	Names of the Stock Exchanges where the Company's securities are listed	BSE Limited (BSE)	
10	Issued capital	Number of shares 4,58,73,600	% of total issued capital 100%
11	Listed capital BSE	4,58,73,600	100%
12	Held in dematerialised form in CDSL#	89,05,882	19.41%
13	Held in dematerialised form in NSDL##	3,69,49,718	80.55%
14	Physical###	18,000	0.04%
15	Total no. of shares (12+13+14)	4,58,73,600	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:

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
NA						

18	Register of members is updated (Yes/No)	Yes
19	Reference of previous quarter with regards 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, 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 reasons for delay:

Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed	Nil	Nil	Nil
Confirmed after 21 days	Nil	Nil	Nil
Pending for more than 21 days	Nil	Nil	Nil

22	Name, Telephone & Fax No. of the Compliance Officer of the Company.	Ms. Rashika Gupta Company Secretary & Compliance Officer Membership No: ACS 60344 DOA: December 28, 2021 Tel: 9289119980
23	Name, Address, Tel. & Fax No., Regn. no. of the certifying CA/CS	GUPTA P. K. Company Secretaries 80/37A, First Floor, Near Bhagat Singh Park , Malviya Nagar, New Delhi 110017 COP No. :7579 Membership No : ACS: 14629 Tel: 011 40503037
24	Appointment of common agency for shares	Skyline Financial Services Private Limited D-153 A, Ist Floor, Okhla Industrial Area Phase-I , New Delhi 110020 Phone No: 011-26812682/40450193 to 97 Web: www.skylinerta.com Email: info@skylinerta.com
25	Any other detail that the auditor may like to provide (e.g. BIFR company, delisting)	Nil

for **KUMARG & Co.**  
Company Secretaries

Gupta P. K.  
Proprietor  
Membership No. ACS: 14629  
COP No. 7579  
UDIN: A014629C002052093

Date: January 5, 2022  
Place: New Delhi