

## Advik Capital Ltd.

(Formerly known as Advik Industries Limited)

CIN : L74899DL1985PLC022505

Regd. Office: Plot No-84, Khasra No.143/84, Ground Floor

Extended Lal Dora, Kanjhawla, Delhi-110081

E-mail: info@advikgroup.com

Tel: +91-11-25952595 | Fax : +91-11-25952525

www.advikgroup.com/ail



Date: 30.04.2021

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 31<sup>st</sup> March 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 ending March , 31<sup>st</sup> , 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 Cum Compliance officer**

**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 : 31<sup>ST</sup> MARCH , 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	6794604	14.80
13. Held in dematerialised form in NSDL	39016996	85.06
14. Physical	62000	0.14
15. 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

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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

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22. Name, Telephone & Fax no. of the : MR VIRENDER KUMAR AGARWAL  
Compliance Officer of the Company : Managing Director Cum Compliance officer  
MOB NO 9810044657
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, Ist Floor ,Okhla Industrial Area  
Phase-I New Delhi-110020  
Ph: 011-64732681 ,011-26812682  
Email: [admin@skylinerta.com](mailto: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: 30-04-2021

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



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

UDIN: F003945C000219721