

## SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.

Regd. Office: Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015 (Raj.) CIN: L85110RJ1989PLC005206 Phone: 0141-2742557, 2742266

E-Mail: sharmaeastindia@gmail.com

Date: 18.12.2021

Website: www.jaipurhospital.co.in

To,

The Manager-Dept of Corporate Services, Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Towers, 25th Floor, Dalal Street, MUMBAI - 400001.



Scrip Code: - 524548

Sub: - Reconciliation of Share Capital Audit Report for the Quarter ended on June 30, 2021

Dear Sir.

Pursuant to provisions of Section 55A of the SEBI (Depositories and Participants) Regulations, 1996, please find enclosed herewith Reconciliation of Share Capital Audit Report for the Quarter ended on June 30, 2021.

Kindly take it on record and acknowledge the same.

Thanking You,

Yours faithfully,

For SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LTD.

Shallendra Kumar Sharma

(Managing Director)

Encl.:- as above



## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended

30-Jun-21

2 ISIN

3 Face Value

INE465H01012 Rs. 10/-

4 Name of the Company

Sharma East India Hospitals & Medical Research Ltd.

5 Registered Office Address

Jaipur Hospital, Lal kothi, Near S.M.S. Stadium, Tonk Road, Jaipur

6 Correspondence Address

Jaipur Hospital, Lal kothi, Near S.M.S. Stadium, Tonk Road, Jaipur 0141-2742817, 2742266

7 Telephone & Fax Nos.

Fax no. 011-2742472

8 Email address

sharmaeastindia@gmail.com

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

BSE

10 Issued Capital

11 Listed Capital (Exchange-wise)
(as per company records)

Number	% of Total		
of shares	Issued Cap.		
5149000	-		
3283800			

- 12 Held in dematerialised form in CDSL
- 13 Held in dematerialised form in NSDL
- 14 Physical
- 15 Total No. of shares (12+13+14)

0 740/
0.71%
1.20%
8.09%

3283800 100%

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

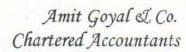
1592600 Shares forfeited due to non payment of call money, 272600 shares undersubscribed on public issue

17 Certifying the details of changes in share capital during the quarter under consideration as per Table below:

		NIL	45	NIL		
Particulars***	No.of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Name)	to CDSL	whether intimated to NSDL	In-prin. appr. Pending for SE(Specify Names)

\*\*\* Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Constraints: 04A41-2225036, 2225065 E-Mail ID: amitgoyalnco@yahoo.com

A-8, IInd Floor, Ganpati Enclave, Ajmer Road, Jaipur-302006 (Rajasthan)





18	Register of Members is updated	YES
19	Reference of previous quarter with regards to excess dematerialised shares,if any.	NIL
20	Has the company resolved the matter mentioned in point no.19 above in the quarter	NIL

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	NIL
Pending for more than 21 days	NIL	NIL	NIL

Name, Telephone & Fax No. of the Compliance Officer of the Co.	Kavita Kothari	0141-2742557
Name, Address, Tel. & Fax No., Regn. no. of the Auditor	Mr. Rajeev Kumar, M/s Amit Goyal & Co. (Chartered Accountants)	A-8, II Floor, Ganpati Enclave, Ajmer Road, Jaipur-302006, Reg No. 075730, Tel No. 2225036,2225065
Appointment of common agency for share registry work (Name & Address)	M/S Beetal Financial And Computer Services (P) Ltd	Beetal House, 3rd Floor, 99, Madangir, Behind Local Shopping Center, Near Dada Harsukhdas Mandir, New Delhi
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE,	NIL	
	Officer of the Co.  Name, Address, Tel. & Fax No., Regn. no. of the Auditor  Appointment of common agency for share registry work (Name & Address)  Any other detail that the auditor may like to	Name, Address, Tel. & Fax No., Regn. no. of the Auditor  Mr. Rajeev Kumar, M/s Amit Goyal & Co. (Chartered Accountants)  Appointment of common agency for share registry work (Name & Address)  M/S Beetal Financial And Computer Services (P) Ltd  Any other detail that the auditor may like to NIL

Jaipur 18/12/2021

MARTHER NO.075730

Contact: 0141-2225036, 2225065 E-Mail ID: amitgoyalnco@yahoo.com

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