

SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD. Registered office: JAIPUR HOSPITAL, LAL KOTHI, NEAR SMS STADIUM, TONK ROAD, JAIPUR - 302015 (Rajasthan) CIN: L85110RJ1989PLC005206

14.07.2023 At Jaipur

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

September 30, 2022

Dear Sir/Madam.

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 September 30, 2022.

Kindly take it on record and acknowledge the same.

Thanking You, Yours faithfully,

For SHARMA EAST LIMITED INDIA HOSPITALS & MEDICAL RESEARCH LIMITED

SHAILENDRA KUMAR SHARMA

(Managing Director)

DIN: 00432070

Contact: 0141-2742266 / 2742619

Fax: 0141-2742472

E-mail - sharmaeastindia@gmail.com Website: www.jaipurhospital.co.in



GOPAL SHARMA & CO. Chartered Accountants



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1	For Quarter Ended	30-Sep-22	
2	ISIN 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	1
7	Telephone & Fax Nos.	0141-2742817, 2742266	7
8	Email address	Fax no. 011-2742472 sharmaeastindia@gmail.com	
9	Names of the Stock Exchanges wh	ere the company's securities are listed :	BSE

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

40	I I a I al da	-1 4 -		£	: 01	201
12	Heid in	demate	rialised	torm	ın Cı	JSL

- 13 Held in dematerialised form in NSDL
- 14 Physical

15 Total No.of shares (12+13+14)

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

24700	0.75%
40300	1.23%
3218800	98.02%

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 under-subscribed on public issue

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 Name)	whether intimated to CDSL	whether intimated to NSDL	In-prin. appr. Pending for SE(Specify Names)
		NIL		NIL		

^{***} Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction forfeiture, Any

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 a the total no.of requests pending beyon	•	•
	Total No.of demat No.of requests requests	No.of shares	Reasons for delay
	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 Co.	Bhawana Sharma	0141-2742557
23	Name, Address, Tel. & Fax No., Regn. no. of the Auditor	Mr. Gautam Sharma M/s Gopal Sharma & Co. (Chartered Accountants)	G-2, Plot No. 2A, Golden Place, Krishna Marg, C- Scheme, Jaipur - 302001, Rajasthan Telephone No. 0141-2360700
24	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
25	Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE,	NIL	
	Jaipur 14/07/2023		FOR Gopal Sharma & CO. CHARTERED ACCOUNTANTS Firm Registration No. 002803C
			(CA Gautam Sharma) PARTNER Membership No 070225

Membership No 079225 UDIN: 23079225BGYYV05698