

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

March 31, 2023

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 March 31, 2023.

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

Yeys *

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For Quarter Ended

GOPAL SHARMA & CO. Chartered Accountants



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

2	ISIN	INE465H				
3	Face Value	Rs. 10/-				
4	Name of the Company	Sharma East India Hospitals & Medical				
		Researc	h 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				
7	Telephone & Fax Nos.	0141-2742817				
		Fax no. 011	-2742472			
8	Email address	sharmaeastindia@gmail.com				
9	Names of the Stock Exchanges where the company's securities are listed :					
			Number	of	% of Total Issued	
			shares		Сар.	
10	Issued Capital		514	9000	-	
11	Listed Capital (Exchange-wise)		328	3800	-	
	(as per company records)					

31-Mar-2023

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

12 Held in dematerialised form in CDSL

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

14 Physical

Held in dematerialised form in NSDL

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

24700

40300

3218800

3283800

0.75%

1.23%

100%

98.02%

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

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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		o.of requests, if any, confir s pending beyond 21 days		-		
	Total No.of demat	No of requests	No of all area	Persons for delay.		
	requests	No.of requests	No.of shares NIL	Reasons for delay NIL		
	Confirmed after 21 Days Pending for more than	NIL	NIL	NIL .		
	21 days	NIL	NIL			
ī						
22	Name, Telephone & Fax No. of the Compliance Officer of the Co.		Bhawana Sharma	0141-2742557		
23	Name, Address, Tel. & the Auditor	Fax No., Regn. no. of	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 comm registry work (Name &		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 provide. (e.g. BIFR cor SE,		NIL			
	Jaipur 14/07/2023			FOR Gopal Sharma & CO. CHARTERED ACCOUNTANTS Firm Registration No. 002803C GAGALLAND (CA Gautam Sharma)		
				PARTNER Membership No 079225 UDIN: 23079225BGYYVQ6782		