

SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.

Regd. Office: Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015 (Raj.)

Phone: 0141-2742557, 2742266 CIN: L85110RJ1989PLC005206

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

Date: 08.11.2023

To,

Department of Corporate Service (DCS-CRD),

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort.

Mumbai - 400001.

Script Code: 524548

Sub: Reconciliation of Share Capital Audit Report as per regulation 76 for the Quarter ended 30th September, 2023.

Dear Sir,

Kindly find enclosed the Reconciliation of Share Capital Audit Report as per Regulation 76 of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the quarter ended 30th September, 2023.

Kindly acknowledge receipt of the same.

Thanking You,

FOR SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED

FOT SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LIMITED

Authorised Signatory
Bhawana Sharma

Company Secretary & Compliance Officer Membership No: A61665

Encl.: As above.

Hospitals and Medical Resonant Political Resonant P

LLPIN: AAZ-8456 | Unique Code: L2021MHE011400 (Formerly known as HS ASSOCIATES Unique Code: P2007MH004300) HEMANT S. SHETYE (Designated Partner)
B.COM., LLB(Gen.), FCS

B.COM., LLB(Gen.), FCS Insolvency Professional

206, 2nd Floor, Tantia Jogani Industrial Estate, J. R. Boricha Marg, Opp. Lodha Excelus, Lower Parel (E), Mumbai - 400 011. Tel: 022 23088998/23008998/40026600/40061100 Email: hs@hspnassociates.in

> FCS No.2827 MUMBAI

ANY SECRE

Web.: www.hspnassociates.in

Reconciliation of Share Capital Audit Report as per Regulation 76 of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

1.	For Quarter Ended	:	30 th September, 20	23	
2.	ISIN	:	INE465H01012		
3.	Face Value	:	Rs. 10/- each		
4.	Name of the Company	:	SHARMA EAST IND MEDICAL RESEARC		
5.	CIN:		L85110RJ1989PLC	005206	
6.	Registered Office Address	:	Jaipur Hospital, Lal Kothi Near S M S Stadium, Tonk Road, Jaipur, Rajasthan, 302015.		
7.	Correspondence Address	:		l Kothi Near S M S ad, Jaipur, Rajasthan,	
8.	Telephone No.	:	Telephone No: 0141 2742557 / 2741465 Fax No: 0141-27424	-2742266 / 2742619 /	
			144110.0111 27121	7 2	
9.	Email address	:	sharmaeastindia@gr	nail.com	
10.	Names of the Stock Exchange where the Company's securities are listed	:	1. BSE Limited		
			Number of Shares	% of Total Issued Capital	
11.	Issued Capital	:	51,49,000	-	
12.	Listed Capital (Exchange wise)	:	32,83,800	-	
13.	Held in Dematerialized form in CDSL		25,400	0.77	
14.	Held in Dematerialized form in NSDL	:	39,900	1.22	
15.	Physical	:	32,18,500	98.01	
16.	Total No. of shares (13+14+15)	:	32,83,800	100.00	
17.	Reasons for difference if any between (11 & 12), (11 & 16) & (12& 16)	:	15,92,600 Shares for payment of call mounder-subscribed on		

HSPN & ASSOCIATES LLP

18.	Certifying the details of change in share capital during the quarter under consideration						
	as per table below:						
Part	iculars	No. of	Applied	Listed on	Whether	Whether	In-
		Shares	/Not	Stock	intimated	intimated	principal
			Applied	Exchange	to CDSL	to NSDL	approval.
			for listing	(Specify			Pending
				Name)			for SE
							(Specify
							names)
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

^{***} Rights, Bonus, Preferential issue, ESOP's, Amalgamation, Conversion, Buyback, Capital Reduction, Forfeiture, any other (to specify) –

		_			
19.	Register of Members is updated (Yes / No) If	:	Yes		
	not, updated up to which date				
20.	Reference of previous quarter with regards to	:	N.A.		
	excess dematerialized shares, if any.				
21.	Has the company resolved the matter		N.A.		
	mentioned in point No. 19 above in the current				
	quarter? if not, reason why?				
22.	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 at NSDL	NIL	NIL	N.A.
Confirmed after 21 days at CDSL	NIL	NIL	N.A.
Pending for more than 21 days	NIL	NIL	N.A.

22.	Name, Telephone & Fax No. of the	:	Ms. Bhawana Sharma
	Compliance Officer of the Co.		ACS No - 61665
	1		PAN No: HEKPS8865A
			Tel. No.: 1412306700
			Fax: 0141-2742472
			Email: cs@pradeshtoday.org
23.	Name, Address, Telephone. No.	:	Mr. Hemant Shetye
	and Registration No. of the		Designated Partner
	Auditor		HSPN & Associates LLP
			(Unique Code: L2021MHE011400)
			Formerly Known as HS ASSOCIATES
			Company Secretaries,
			206, 2nd floor, Tantia & Jogani estate,
			J.R Boricha Marg, Opp. Lodha Excelus.
			lower Parel(E) Mumbai -400011
			The Econ

HSPN & ASSOCIATES LLP

			Tel: 02223088998,0224002 6600. C.P.: 1483 FCS: 2827
24.	Appointment of common agency for shares registry work, if any.	:	Beetal Financial and Computer Services (P) Limited. Beetal House, 3rd Floor, 99, Madangir, Behind Local Shopping Center, Near Dada Harsukhdas Mandir, New Delhi - 110062. Tel: 011 - 29961281 / 29961282 Fax: 011 - 29961284 Email: beetal@beetalfinancial.com
25.	 25. Any other details that the auditor may like to provide. (E.g. BIFR Company, delisting from SE, Company changed its name etc.) – 1. Trading of shares of the Company is suspended from the BSE Ltd. (Bombay Stock Exchange) due to penal reasons. 2. During the period the Company has made application to BSE for revocation of suspension of the Company. 		

Place: Mumbai. Date: 08-11-2023

Peer Review Certificate No. 2507/2022

ICSI UDIN: F002827E001745876

HSPN & ASSOCIATES LLP

(Formerly Known as HS ASSOCIATES)

COMPANY SECRETARIES

HEMANT SHETYE (DESIGNATED PARTNER)

C.P. 1483 FCS: 2827