



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

Dated: 16-01-2023
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
December 31, 2023**

Dear Sir/Madam,

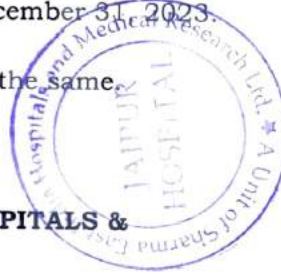
Pursuant to provisions of Section 55A of the SEBI (Depositories and Participants) Regulations, 1996, please find enclosed herewith Reconciliation of Share Capital Audit Report for the Quarter ended on December 31, 2023.

Kindly take it on record and acknowledge the same.

**Thanking You,
Yours faithfully,**

For **SHARMA EAST LIMITED INDIA HOSPITALS &
MEDICAL RESEARCH LIMITED**
For SHARMA EAST INDIA HOSPITALS
& MEDICAL RESEARCH LIMITED


SHALENDRA KUMAR SHARMA
(Managing Director)
DIN: 00432070



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Fax: 0141-2742472

E-mail - sharmaeastindia@gmail.com
Website: www.jaipurhospital.co.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	:	31 st December, 2023
2.	ISIN	:	INE465H01012
3.	Face Value	:	Rs. 10/- each
4.	Name of the Company	:	SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED
5.	CIN:		L85110RJ1989PLC005206
6.	Registered Office Address	:	Jaipur Hospital, Lal Kothi Near S M S Stadium, Tonk Road, Jaipur, Rajasthan, 302015.
7.	Correspondence Address	:	Jaipur Hospital, Lal Kothi Near S M S Stadium, Tonk Road, Jaipur, Rajasthan, 302015.
8.	Telephone No.	:	Telephone No: 0141-2742266 / 2742619 / 2742557 / 2741465 Fax No: 0141-2742472
9.	Email address	:	sharmaeastindia@gmail.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		26,800 0.81
14.	Held in Dematerialized form in NSDL	:	40,600 1.24
15.	Physical	:	32,16,400 97.95
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 forfeited due to non-payment of call money, 2,72,600 shares under-subscribed on public issue.



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18. Certifying the details of change in share capital during the quarter under consideration as per table below:						
Particulars	No. of Shares	Applied /Not Applied for listing	Listed on Stock Exchange (Specify Name)	Whether intimated to CDSL	Whether intimated to NSDL	In-principal approval. Pending 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 not, updated up to which date	:	Yes
20. Reference of previous quarter with regards to excess dematerialized shares, if any.	:	N.A.
21. Has the company resolved the matter mentioned in point No. 19 above in the current quarter? if not, reason why?	:	N.A.
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 Compliance Officer of the Co.	:	Ms. Bhawana Sharma ACS No - 61665 PAN No: HEKPS8865A Tel. No.: 1412306700 Fax: 0141-2742472 Email: bhawanasharma889@gmail.com
23. Name, Address, Telephone. No. and Registration No. of the Auditor	:	Mr. Hemant Shetye Designated Partner HSPN & Associates LLP (Unique Code: L2021MHE011400) Formerly Known as HS ASSOCIATES Company Secretaries, 206, 2 nd floor, Tantia & Jogani estate, J.R Boricha Marg, Opp. Lodha Excelus, Lower Parel(E), Mumbai -400011 Tel: 02223088998,0224002 6600. C.P.: 1483 FCS: 2827



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24.	Appointment of common agency for shares registry work, if any.	:	Beetal Financial and Computer Services (P) Limited. SEBI Registration No: IRN000000262 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.	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. The Company is in the process of completion of revocation/re-instatement.		

Place: Mumbai.

Date: 15th January, 2024

ICSI UDIN: F002827E003220294

Peer Review Certificate No. 2507/2022

HSPN & ASSOCIATES LLP

**(Formerly Known as HS ASSOCIATES)
COMPANY SECRETARIES**



**HEMANT SHETYE
(DESIGNATED PARTNER)
C.P. 1483
FCS: 2827**