



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT
**(As per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018
r/w SEBI Circular dated 31.12.2002)**

1. For the Quarter ended : **30th SEPTEMBER, 2021**
2. ISIN : **INE771U01016**
3. Face Value : **Rs. 10/-**
4. Name of the Company : **ASIAN LAKTO INDUSTRIES LIMITED**
5. Registered Office Address : **VPO Jandiali Near Kohara,
Ludhiana-141112, Punjab**
6. Correspondence Address : **N.A.**
7. Telephone & Fax Nos. : **0161-6611042**
8. Email Address : **accounts@asianlak.com**
9. Names of the Stock Exchanges where the Company's securities are listed : **Delhi Stock Exchange(DSE)*
Ludhiana Stock Exchange Limited(LSE)**
Jaipur Stock Exchange Limited(JSE)***
Ahmedabad Stock Exchange
Metropolitan Stock Exchange of India**

(*DSE derecognized by SEBI on November 19, 2014)
(**LSE derecognized by SEBI on December 30, 2014)
(***JSE derecognized by SEBI on January 06, 2015)
10. Issued capital : **6290000 equity shares of Rs.10/- each**
11. Listed Capital (As per company records) : **5316600 equity shares of Rs.10/- each
(Listed on Metropolitan Stock Exchange of India)**



12. Held in Dematerialized Form in CDSL : 2980100
13. Held in Dematerialized Form in NSDL : 757300
14. Physical(No. of Shares) : 2552600
15. Total No. of Shares
(12+13+14) : 6290000
16. Reasons for difference if any, between : Difference is due to 973400 Partly Paid up
(10&11), (10&15), (11&15) Shares (Calls in Arrears) amounting to Rs.
4,867,000/- (Being not Listed on
Exchange). As per information provided to
us, the Company has approached RTA to
send notice to shareholders requesting
them to convert partly paid-up shares into
fully paid-up shares. The process may start
shortly and the Company will take
appropriate steps to rectify the difference
in shares.
17. Details of changes in share capital during the quarter under consideration are as per
Table below:

Particulars	No. of shares	Applied / Applied for listing	Listed on Stock Exchange s(Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. approval pending for SE
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

18. Register of Members is updated : Yes
19. Reference of previous quarter with : N.A.
regards to excess dematerialized
shares, if any.
20. Has the Company resolved the matter : N.A.
mentioned in Point no.19? Above in
the Current quarter? If not, reason
why?
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	N.A.	N.A.	N.A.
Pending for more	N.A.	N.A.	N.A.



22. Name, Address, Tel & Fax no. : Mr. Neeraj Poddar
Compliance Officer (Managing Director)
H. No. 509,Block B, Aggar Nagar,
Rajguru Nagar
Ludhiana (Pb)
India-141012
23. Name, Address, Tel & Fax no., Reg. no. : Abhinav Khanna
of the certifying Company Secretary (Proprietor)
Abhinav Khanna & Associates,
#306, 3rd Floor, Noble Enclave,
Ferozepur Road, opp. Hotel Park Plaza,
Ludhiana-141001, PB (IN)
Ph. 9888889186
24. Appointment of common agency For : Skyline Financial Services Limited
Share Registry Work D-153 A, 1st Floor, Okhla Industrial Area,
Phase - I, New Delhi - 110 020
Phone: +91 11 64732681
25. Any other detail that practicing : Not Applicable
Company Secretary may Like to
provide (e.g. BIFR Company, Delisting
from SE, Company changed its name
etc.)

Date: 28.10.2021

Place: Ludhiana

**For Abhinav Khanna & Associates,
Company Secretaries**



**CS Abhinav Khanna
M. No. A46944
C.O.P No. 23003**

UDIN: A046944C001313814