



Khanna Ashwani & Associates

(Peer Reviewed Firm of Company Secretaries)

Secretarial, Legal & Corporate Advisory Services
GSTIN: 03ACCPK3016E1ZF

CS Ashwani Kumar Khanna

(Proprietor)

(B.COM, CAIIB, FCS)

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 : **31st MARCH, 2022**
 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 : secasianlakto@gmail.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)

Office: #306, 3rd Floor, Noble Enclave, Bhai Wala Chowk, Ferozpur Road,
Opp. Hotel Park Plaza, Ludhiana – Punjab – 141001
(O): 0161-4611799 (M): 98141-11799, 9-88888-9186
E-mail: ashwani_pcs@yahoo.co.in, abhinavkhannaca@gmail.com



10. Issued capital : 6290000 equity shares of Rs.10/- each
11. Listed Capital : 5316600 equity shares of Rs.10/- each
(As per company records) (Listed on Metropolitan Stock Exchange of India)
12. Held in Dematerialized Form in CDSL : 3705400
13. Held in Dematerialized Form in NSDL : 32000
14. Physical(No. of Shares) : 2552600
15. Total No. of Shares : 6290000
(12+13+14)
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 and approved the same in the Board meeting held on 04.09.2021. The process for the same has been initiated and the Company will take appropriate steps to rectify the difference in shares as per the recent amendments vide SEBI's latest circular.
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 regards to excess dematerialized shares, if any. : N.A.



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:

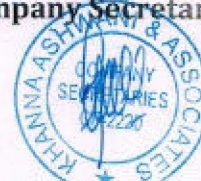
Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 Days	N.A.	N.A.	N.A.
Pending for more than 21 days	N.A.	N.A.	N.A.

22. Name, Address, Tel & Fax no. : Ms. Rosy Mehta
Compliance Officer (Company Secretary)
H. No. B-34, 8775/42, Street No.10,
Ajit Nagar, Haibowal Kalan, Ludhiana, (Pb)
- 141001, India.
23. Name, Address, Tel & Fax no., Reg. no. : CS Ashwani Kumar Khanna
of the certifying Company Secretary (Proprietor)
Khanna Ashwani & Associates,
#306, 3rd Floor, Noble Enclave,
Ferozepur Road, opp. Hotel Park Plaza,
Ludhiana-141001, PB (IN)
Ph. 9814111799
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: 29.04.2022

Place: Ludhiana

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



CS Ashwani Khanna

M. No. F3254

C.O.P No. 2220

UDIN: F003254D000240911