



Ref: OKP/St-Ex/2024-25/047

Dated: 11th, June, 2024

BSE Limited,
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai – 400001.

SCRIP CODE: 526415
SUBJECT: DETAILS OF DEMATERIALIZED SHARES

Dear Sir/Ma'am,

Pursuant to Regulation 74 (5) of SEBI (Depositories and Participants) Regulations, 2018, we are enclosing herewith the details of Dematerialized shares (as provided by our RTA) during the month of May, 2024.

Further our RTA has confirmed that all share certificates have been mutilated and processed within 15 days from the date of receipt.

Kindly take the same on your record.

Thanking You,

Yours faithfully,

FOR OK PLAY INDIA LIMITED

Rajan Handa
Managing Director

OK PLAY INDIA LIMITED

Corporate office :124,New Manglapuri,Mehrauli,New Delhi-110030 **Tel** :+91 11 46190000 **Fax** : +91 11 190090
Registered Office & Works : Plot No 17 & 18 ,Roz-Ka-Meo Industrial Estate,Tehsil Nuh, District Mewat,Haryana-122103
Tel.: +91 124 2362335-36 **Fax** : +91 124 2362326 **CIN** – L28219HR1988PLC030347
Website : www.okplay.in **Email** : info@okplay.in

* MAS SERVICES LIMITED *
* T-34 IIND FLOOR OKHLA INDUSTRIAL AREA *
* PHASE II NEW DELHI 110020 *
* TEL.:-011-26387281,7282,7283 FAX:-011-26387384 *
* CIN :-U74899DL1973PLC006950 *

DATE 07/06/2024

OK PLAY INDIA LIMITED
124 NEW MANGLA PURI
MEHRAULI NEW DELHI

110030

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India
(Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of
Dematerialised/Rematerialised shares during the month of
May 2024 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
15000	0	10000	0

Please be informed that as per Regulation 74(5), we have
updated above DN ranges to the following stock exchange(s)
where your securities is/are listed.

Further it is confirmed that all share certificate has been
mutilated and processed with in 15 days from the date of received

1. BSE LIMITED

Thanking you,

Yours truly,
for Mas Services Limited

Transfer Agent
encl:-as above

(THIS IS A COMPUTER GENERATED REPORT, HENCE NO SIGNATURE IS REQUIRED)

ISIN INE870B01024 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD MAY 2024
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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM
DIST-TO	SHARES	L/FOLIO	INWARD					

D 10000000078468	31/05/24	IN300183	10850047	SUSHIL KUMAR SACHDEVA	2216	2216		
3442001	3443000	1000	0016152	1407746				
			TOTAL	1	1000			
D 10000000090332	31/05/24	IN300476	43336462	GITA KWATRA	2452	2452	3964001	
3965000	1000	0017583	1407747					
			TOTAL	1	1000			
D 10000000018621	31/05/24	IN303077	10317465	KISHAN CHAND MITTAL	2960	2960		
4935001	4936000	1000	0020800	1407749				
			TOTAL	1	1000			
D 10000000290597	31/05/24	IN300214	50498631	MOHINI BANSAL	189	189	467001	
469000	2000	0001230	1407750					
			TOTAL	1	2000			
D 10000000008679	31/05/24	IN300693	10000203	JAI NARAYAN GUPTA	607	607	1100001	
1101000	1000	0004358	1407751					
			TOTAL	1	1000			
D 100000000664846	31/05/24	IN301549	55093504	ADALE MAHYAR PATEL	3147	3147		
5326001	5327000	1000	0021942	1407753				
			TOTAL	1	1000			
D 10000000014778	31/05/24	IN301846	10127096	HARISH CHANDRA KOHLI	3016	3016		
5044001	5045000	1000	0021158	1407754				
			TOTAL	1	1000			
D 10000000011529	31/05/24	IN302349	10303459	TEJINDER PAL SINGH	3099	3099	5226001	
5229000	3000	0021642	1407755					
			TOTAL	1	3000			
D 100000000317931	31/05/24	IN303028	13144397	DEVJIBHAI THAVRAJI NINA	60	60	252001	
253000	1000	0000481	1407756					
			TOTAL	1	1000			
D 10000000044461	31/05/24	IN301127	15934882	ADESH CHANDER BEHL	1365	1365		
2210001	2211000	1000	0009971	1407757				
			TOTAL	1	1000			
D 100000000003887	31/05/24	IN301428	10096056	URMILA GUPTA	372	372	747001	
749000	2000	0002738	1407758					
			TOTAL	1	2000			
			GTOTAL	11	15000			

ISIN INE870B01024 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD MAY 2024
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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM
DIST-TO	SHARES	L/FOLIO	INWARD					

D 1180239	22/05/24	12045200	00127201	SAVITABEN RAMESH PATEL	1702	1702	2725001
2726000	1000	0025543	1614713				
		TOTAL	1		1000		
D 1184478	22/05/24	12046900	00002638	JEEVAN AGGARWAL	1731	1731	2754001
2755000	1000	0012400	1614714				
		TOTAL	1		1000		
D 1192060	31/05/24	12033500	03076731	VINOD BANSAL	3367	3367	5834001
5835000	1000	0023460	1614716				
		TOTAL	1		1000		
D 1190595	31/05/24	12019103	01033835	SUNITA AGARWAL	185	185	462001
464000	2000	0001203	1614717				
		TOTAL	1		2000		
D 1193383	31/05/24	12036000	07650292	BABUBHAI LAVJIBHAI MONPARA	300	300	603001
604000	1000	0002320	1614718				
		TOTAL	1		1000		
D 1191791	31/05/24	12033202	12077455	BIJOY KUMAR AGARWAL	1605	1605	2603001
2604000	1000	0011585	1614721				
		TOTAL	1		1000		
D 1197746	31/05/24	12036000	03506463	DHARMIK SHETH	3483	3483	6192151
6195150	3000	0025526	1614722				
		TOTAL	1		3000		
		GTOTAL	7		10000		