



# Indian Toners & Developers Ltd.

(A Govt. recognized Export House) CIN No. : L74993UP1990PLC015721  
Corporate Office : 1223, DLF Tower B, Jasola, New Delhi - 110 025 (India)

ITDL/STOCK/27-B

Scan

Date : 13.01.2025

The Secretary,  
**Bombay Stock Exchange Limited,**  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
**Mumbai - 400 001.**

Sub. : Submission of Details of Securities Dematerialised, under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended **31.12.2024.**

Sir,

With reference to the above captioned subject we hereby confirm that the securities received from the depository participants for dematerialization during the above period, were confirmed to the depositories by us and that securities comprised in the said certificates have been listed on the **B.S.E.** where the earlier issued securities are listed.

Please find enclosed the copy containing the details of securities dematerialised / rematerialized (NSDL & CDSL) during the aforesaid period, as required under Regulation 74(5) of SEBI (Depositories and Participants) Regulation, 2018.

We hereby also confirm that the security certificates received for dematerialization have been mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in register of members as the registered owner within stipulated time limit under captioned regulations.

We request you to kindly take note of the above.

Thanking you,

Yours faithfully,  
for **INDIAN TONERS & DEVELOPERS LTD.**

(Vishesh Chaturvedi)  
Company Secretary

T +91-11-4501 7000 F +91-11-4501 7043 M info@indiantoners.com

Encl. As Above.

Registered. Office & UNIT (1) : 10.5 km, Milestone, Rampur-Bareilly Road, Rampur – 244901 (U.P.) INDIA

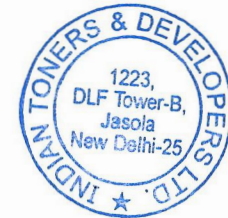
Phone: +91-595-2356271 (20 Lines) Fax : +91-595-2356273

UNIT (2) : D-11, Phase-II, Eldeco-Sidcul Industrial Park, Sitarganj, (Uttarakhand) INDIA - 262405



| Sno.    | DPID  | DRN      | Acc_no           | F_Name                          | don_date   | Recd_date  | Clos_date  | Acceq | Rej  | No. of days |
|---------|-------|----------|------------------|---------------------------------|------------|------------|------------|-------|------|-------------|
| 1       | 44500 | 11334087 | 1204450000652694 | ANJU AHUJA                      | 11/10/2024 | 15/10/2024 | 17/10/2024 | 100   |      | 2           |
| 2       | 19101 | 11366198 | 1201910106444881 | VIRENDER KUMAR GARG             | 14/11/2024 | 18/11/2024 | 20/11/2024 | 2500  |      | 2           |
| 3       | 36000 | 11387075 | 1203600009520069 | SHANKAR LAL GIRI                | 06/12/2024 | 07/12/2024 | 09/12/2024 | 100   |      | 2           |
| 4       | 10800 | 11362066 | 1201080000005003 | DHARMESH RAMESHCHANDRA SHAH     | 12/11/2024 | 15/11/2024 | 18/11/2024 | 100   |      | 3           |
| 5       | 34500 | 11316088 | 1203450000742605 | BEMAL ROY                       | 25/09/2024 | 30/09/2024 | 03/10/2024 |       | 100  | 3           |
| 6       | 16700 | 11399201 | 1301670000651299 | CHIRAGKUMAR R. PATEL            | 17/12/2024 | 23/12/2024 | 26/12/2024 | 100   |      | 3           |
| 7       | 43700 | 11351497 | 1204370003465910 | SANJEEV KUMAR                   | 28/10/2024 | 09/11/2024 | 13/11/2024 |       | 100  | 4           |
| 8       | 20600 | 11362161 | 1202060001519032 | RAJINDER BEHL                   | 12/11/2024 | 14/11/2024 | 18/11/2024 | 100   |      | 4           |
| 9       | 11300 | 11369594 | 1201130001591403 | SUDESH AGARWAL                  | 19/11/2024 | 30/11/2024 | 04/12/2024 | 500   |      | 4           |
| 10      | 33203 | 11391399 | 1203320354304638 | HASMUKHBHAI VAGHJIBHAI DOBARIYA | 10/12/2024 | 13/12/2024 | 17/12/2024 | 100   |      | 4           |
| 11      | 11300 | 11356377 | 1201130001685576 | SUDHIR KUMAR KHANDELWAL         | 05/11/2024 | 13/11/2024 | 18/11/2024 | 100   |      | 5           |
| 12      | 88600 | 11374233 | 1208860009427496 | AMARJEET KAUR                   | 25/11/2024 | 29/11/2024 | 04/12/2024 | 100   |      | 5           |
| 13      | 81601 | 11327696 | 1208160158469187 | DHAN SINGH KARAKOTI             | 05/10/2024 | 11/10/2024 | 17/10/2024 | 100   |      | 6           |
| 14      | 81600 | 11354579 | 1208160000107028 | RAMAKRISHNA S                   | 31/10/2024 | 07/11/2024 | 13/11/2024 |       | 100  | 6           |
| 15      | 10900 | 11354169 | 1201090037262165 | DIPAK SHAW                      | 31/10/2024 | 05/11/2024 | 13/11/2024 | 100   |      | 8           |
| 16      | 10900 | 11365946 | 1201090040211435 | SHRIPAL TANWAR                  | 14/11/2024 | 19/11/2024 | 27/11/2024 | 100   |      | 8           |
| 17      | 18000 | 11326472 | 1201800000690393 | LALJIBHAI MOHANBHAI POKIYA      | 04/10/2024 | 08/10/2024 | 17/10/2024 | 100   |      | 9           |
| 18      | 10600 | 11344102 | 1201060006402087 | PRACHI                          | 21/10/2024 | 24/10/2024 | 04/11/2024 | 100   |      | 11          |
| 19      | 33203 | 11357561 | 1203320305783877 | KIRAN SULTANIA                  | 06/11/2024 | 09/11/2024 | 20/11/2024 | 200   |      | 11          |
| 20      | 81600 | 11382619 | 1208160003918430 | MOHD YUNUS KHAN                 | 03/12/2024 | 06/12/2024 | 18/12/2024 | 200   |      | 12          |
| 21      | 33200 | 11310931 | 1203320079983773 | BHAVSAR RAKESH HARIVADAN        | 20/09/2024 | 04/10/2024 | 17/10/2024 | 200   |      | 13          |
| 22      | 41500 | 11338072 | 1204150002327157 | ROHIT CHANDULAL SHAH            | 16/10/2024 | 22/10/2024 | 04/11/2024 | 100   |      | 13          |
| 23      | 19101 | 11322001 | 1201910106444881 | VIRENDER KUMAR GARG             | 30/09/2024 | 04/10/2024 | 17/10/2024 |       | 2500 | 13          |
| 24      | 19101 | 11341943 | 1201910100006224 | DOLLY KAPOOR                    | 18/10/2024 | 22/10/2024 | 04/11/2024 | 100   |      | 13          |
| 25      | 11200 | 11352967 | 1201120000302647 | ASHISH ARUN JOSHI               | 29/10/2024 | 06/11/2024 | 20/11/2024 | 400   |      | 14          |
| 26      | 10900 | 11317953 | 1201090028478883 | ANTHONY COSME GONSALVES         | 09/10/2024 | 01/10/2024 | 24/10/2024 | 400   |      | 15          |
| Total : |       |          |                  |                                 |            |            |            | 5900  | 2800 |             |

Total Number of CDSL Requests Processed in 0 days or Above are 26



| Sno. | DPID     | DRN             | Acc_no   | F_Name  | don_date   | Clos_date  | Recd_date  | Acceq | Rej | Days |  |
|------|----------|-----------------|----------|---|------------|------------|------------|-------|-----|------|--|
| 1    | IN304295 | 10000000108764  | 92692233 | GITABEN B BHATT   | 13/11/2024 | 20/11/2024 | 18/11/2024 |       | 100 | 2    |  |
| 2    | IN302365 | 10000000046574  | 10390399 | SUNIL KUMAR MORE  | 21/11/2024 | 27/11/2024 | 25/11/2024 | 100   |     | 2    |  |
| 3    | IN301991 | 10000000050267  | 30180487 | JAYVANTIBEN H SHAH  | 27/11/2024 | 04/12/2024 | 02/12/2024 | 100   |     | 2    |  |
| 4    | IN303212 | 10000000001776  | 10001753 | SUBHRAJIT KUNDU   | 29/11/2024 | 05/12/2024 | 03/12/2024 | 100   |     | 2    |  |
| 5    | IN300214 | 100000000305015 | 38569437 | RAJESH GUPTA  | 09/12/2024 | 12/12/2024 | 10/12/2024 | 100   |     | 2    |  |
| 6    | IN302620 | 10000000003490  | 10192851 | SUNITA JAIN   | 13/12/2024 | 18/12/2024 | 16/12/2024 | 100   |     | 2    |  |
| 7    | IN300513 | 100000000301583 | 84084777 | SAROJ SHARMA  | 10/10/2024 | 17/10/2024 | 14/10/2024 | 100   |     | 3    |  |
| 8    | IN300214 | 100000000302360 | 15727440 | JIWAN DABRIWAL  | 29/10/2024 | 07/11/2024 | 04/11/2024 | 100   |     | 3    |  |
| 9    | IN301549 | 10000000681575  | 67298469 | ANJALI JAYANT MATHURE   | 04/12/2024 | 09/12/2024 | 06/12/2024 | 100   |     | 3    |  |
| 10   | IN301549 | 10000000681576  | 32613337 | DINESH KUMAR JAIN   | 04/12/2024 | 09/12/2024 | 06/12/2024 | 400   |     | 3    |  |
| 11   | IN301991 | 10000000050367  | 11430500 | KUMUDBEN VINAYKANT BRAHMBHATT   | 20/12/2024 | 26/12/2024 | 23/12/2024 | 100   |     | 3    |  |
| 12   | IN301604 | 10000000082370  | 13389866 | AKHTAR ALAM   | 21/12/2024 | 30/12/2024 | 26/12/2024 | 100   |     | 4    |  |
| 13   | IN300214 | 100000000303181 | 49883926 | SWAYAM PRAKASH KRISHNAMURTHY  | 11/11/2024 | 18/11/2024 | 13/11/2024 | 100   |     | 5    |  |
| 14   | IN300118 | 10000000105466  | 11829640 | INDIAN TONERS AND DEVELOPERS LIMITED UNCLAI<br>D SECURITIES SUSPENSE ESCROW ACCOUNT | 04/12/2024 | 09/12/2024 | 04/12/2024 | 100   |     | 5    |  |
| 15   | IN303028 | 100000000337031 | 13525920 | BANWARI LAL SHARMA  | 04/12/2024 | 09/12/2024 | 04/12/2024 | 100   |     | 5    |  |
| 16   | IN303028 | 100000000338928 | 13566738 | PANKAJ RAI CHOPRA   | 23/12/2024 | 30/12/2024 | 25/12/2024 | 100   |     | 5    |  |
| 17   | IN303028 | 100000000338929 | 13564140 | NEELAM BHATIA   | 23/12/2024 | 30/12/2024 | 25/12/2024 | 200   |     | 5    |  |
| 18   | IN303028 | 100000000334232 | 13296310 | SUDESH GUPTA  | 05/11/2024 | 13/11/2024 | 07/11/2024 | 100   |     | 6    |  |
| 19   | IN303116 | 10000000073547  | 14742835 | TAHERA MOHAMMAD FAROOQ  | 04/11/2024 | 13/11/2024 | 07/11/2024 | 100   |     | 6    |  |
| 20   | IN300214 | 100000000299518 | 52035657 | PRAMOD KUMAR SHARMA   | 24/09/2024 | 03/10/2024 | 26/09/2024 | 100   |     | 7    |  |
| 21   | IN300280 | 10000000031786  | 10233492 | SANJAY BANSILAL CHORDIYA  | 30/09/2024 | 17/10/2024 | 10/10/2024 | 100   |     | 7    |  |
| 22   | IN303116 | 10000000072887  | 15086044 | SUDHA DEVI GOYAL  | 20/09/2024 | 03/10/2024 | 25/09/2024 | 500   |     | 8    |  |
| 23   | IN300239 | 100000000210150 | 16520565 | PRAMILA RANI  | 13/11/2024 | 27/11/2024 | 19/11/2024 | 200   |     | 8    |  |
| 24   | IN301549 | 10000000676859  | 67109271 | NITA YAGNESH SHAH   | 04/10/2024 | 17/10/2024 | 08/10/2024 | 100   |     | 9    |  |
| 25   | IN303028 | 100000000332987 | 65401821 | RAHUL JHA   | 21/10/2024 | 04/11/2024 | 24/10/2024 | 500   |     | 11   |  |
| 26   | IN300239 | 100000000208801 | 82074897 | M VIJAYALAXMI SHENOY  | 27/09/2024 | 17/10/2024 | 05/10/2024 | 200   |     | 12   |  |
| 27   | IN301549 | 10000000676575  | 62457203 | S UMESH KUMAR   | 01/10/2024 | 17/10/2024 | 05/10/2024 | 100   |     | 12   |  |
| 28   | IN302679 | 10000000125661  | 32034380 | SURAKSHA ARORA  | 19/10/2024 | 04/11/2024 | 22/10/2024 |       | 100 | 13   |  |
| 29   | IN302293 | 10000000008435  | 10124834 | BHUMESH JASHVANTILAL SHAH   | 20/09/2024 | 04/11/2024 | 21/10/2024 | 100   |     | 14   |  |
| 30   | IN302201 | 10000000021404  | 11429351 | SUNILKUMAR KANIYALAL BAROT  | 24/09/2024 | 14/10/2024 | 30/09/2024 | 500   |     | 14   |  |
| 31   | IN303116 | 10000000072888  | 15086044 | SUDHA DEVI GOYAL  | 20/09/2024 | 10/10/2024 | 25/09/2024 | 500   |     | 15   |  |
| 32   | IN303116 | 10000000072889  | 15086044 | SUDHA DEVI GOYAL  | 20/09/2024 | 10/10/2024 | 25/09/2024 | 200   |     | 15   |  |
| 33   | IN300118 | 10000000105149  | 80046006 | RAJBIR SINGH  | 18/10/2024 | 04/11/2024 | 18/10/2024 | 200   |     | 15   |  |
| 34   | IN300118 | 10000000105072  | 10276966 | ANJALI GARG   | 15/10/2024 | 04/11/2024 | 18/10/2024 | 100   |     | 15   |  |
|      |          |                 |          |   |            |            | Total :    | 5600  | 200 |      |  |

Total Number of NSDL Requests Processed in 0 days or Above are 34

