



Ref: OKP/St-Ex/2024-25/072

Dated: 07th August, 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 July, 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

Company Secretary

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 07/08/2024

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
July 2024 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
33000	0	17000	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 JULY 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 1000000090690	12/07/24	IN300476	41048443	NEERAJ BENARA	998	998	1689001		
1691000	2000	0007196	1407790						
		TOTAL	1	2000					
D 10000000123973	12/07/24	IN302679	30977773	MADHURI PRADIP JADHAV	145	145			
394001	395000	1000	0000959	1407791					
		TOTAL	1	1000					
D 10000000291825	12/07/24	IN301330	19801458	KAMNA DAR	1183	1183	1958001		
1959000	1000	0008536	1407792						
		TOTAL	1	1000					
D 10000000124010	12/07/24	IN302679	32895223	KAMLESH RANI	2383	2383	3769001		
3770000	1000	0017173	1407793						
		TOTAL	1	1000					
D 10000000321160	12/07/24	IN303028	52882004	MAN MOHAN GARG	368	368	738001		
740000	2000	0002725	1407794						
		TOTAL	1	2000					
D 10000000104098	12/07/24	IN300118	11620159	PINKY MITTAL	751	751	1324001		
1325000	1000	0005321	1407795						
		TOTAL	752	752	1325001	1326000	1000	0005322	
			2	2000					
D 10000000090736	12/07/24	IN300476	40968293	MEGHNA JAIN	999	999	1691001		
1693000	2000	0007197	1407796						
		TOTAL	1	2000					
D 10000000090782	12/07/24	IN300476	10054434	RAKESH AGGARWAL	2374	2374			
3737001	3740000	3000	0017138	1407797					
		TOTAL	1	3000					
D 10000000045841	12/07/24	IN302365	11301841	INDER JIT SAHNI	2006	2006	3152001		
3154000	2000	0014553	1407798						
		TOTAL	1	2000					
D 10000000668791	12/07/24	IN301549	33597582	SUNIL SHETH	2541	2541	4161001		
4162000	1000	0018196	1407799						
		TOTAL	1	1000					
D 10000000668792	12/07/24	IN301549	33633936	ALPA SHETH	2542	2542	4162001		
4163000	1000	0018197	1407800						
		TOTAL	1	1000					
D 10000000000091	12/07/24	IN304676	50006722	SK FEAYAZUR RAHMAN	890	890			
1554001	1555000	1000	0006275	1407801					
		TOTAL	1	1000					
D 10000000296942	23/07/24	IN300513	91715246	MAHESH KUMAR SHARMA	3459	3459			
6146131	6147130	1000	0025095	1407803					
		TOTAL	1	1000					

D 10000000161782 23/07/24 IN301151 22785493 BRIJ BALA GOEL 1616 1616 2621001
2623000 2000 0025544 1407804

TOTAL 1 2000

D 10000000015726 23/07/24 IN301862 10056428 GORLAMANDALA SUBBAIAH P 1992 1992
3134001 3136000 2000 0014466 1407805

TOTAL 1 2000

D 10000000000686 23/07/24 IN306122 10054215 PRADEEP KUMAR 3022 3022 5057001
5058000 1000 0021227 1407806

TOTAL 1 1000

D 10000000161881 23/07/24 IN301151 21265011 SUNIL JAGGA 441 441 850001
851000 1000 0003283 1407808

TOTAL 1 1000

D 10000000206665 31/07/24 IN300239 10813023 AMITABH CHAUDHARY 730 730
1285001 1286000 1000 0005113 1407810

TOTAL 1 1000

D 10000000124280 31/07/24 IN302679 30220724 RAVINDRA BALASAHEB DESA 144 144
393001 394000 1000 0000947 1407811

TOTAL 1 1000

D 10000000031847 31/07/24 IN300206 10490134 MAHABIR PRASHED 2982 2982 4967001
4969000 2000 0020918 1407812

TOTAL 1 2000

ISIN INE870B01024 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD JULY 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 10000000293440 31/07/24 IN301330 40689529 GEETA RICHHARIYA 2548 2548 4170001
4173000 3000 0018239 1407816

TOTAL 1 3000

GTOTAL 22 33000

ISIN INE870B01024 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD JULY 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 1225669 12/07/24 12033500 03462855 NAUSHAD BEGAM . 1960 1960 3093001
3094000 1000 0014197 1614744

TOTAL 1 1000

D 1227224 12/07/24 12013200 01806923 SHARDABEN MAHESHWAR SHUKLA 1710 1710
2733001 2734000 1000 0012282 1614746

TOTAL 1 1000

D 1225175 12/07/24 12059100 00804339 KIRAN AGRAWAL	1647	1647	2663001
2664000 1000 0011765 1614747			
TOTAL	1		1000
D 1230652 12/07/24 12026002 00041262 RAKESH JAIN	260	260	559001 560000
1000 0001769 1614748			
TOTAL	1		1000
D 1234781 12/07/24 12010900 13705523 DEEPAK MAHESHWARI	2895	2895	4830001
4832000 2000 0020251 1614749			
TOTAL	1		2000
D 1239628 23/07/24 12017500 00564071 DURGAPRASAD SHANKAR PATLE	2813	2813	
4659001 4660000 1000 0019686 1614750			
TOTAL	1		1000
D 1240839 23/07/24 12047900 00121496 USHA RANI SAREEN	2917	2917	4866001
4867000 1000 0020391 1614751			
TOTAL	1		1000
D 1240360 23/07/24 12012200 00285549 ASHISH KUMAR GUPTA	2284	2284	3553001
3558000 5000 0016632 1614753			
TOTAL	1		5000
D 1244495 23/07/24 12010900 00153286 SUSHIL KUMAR AGARWAL	3158	3158	5352001
5353000 1000 0022009 1614754			
TOTAL	1		1000
D 1249132 31/07/24 12033200 12004691 AMITA GARG	2926	2926	4878001
4880000 2000 0020485 1614756			
TOTAL	1		2000
D 1249167 31/07/24 12038400 01980158 ALOKE KUMAR MOULICK	194	194	474001
475000 1000 0001276 1614757			
TOTAL	1		1000
GTOTAL	11		17000