



Ref: OK/BSE/2024-25/064

Dated: 20th July, 2024

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

SCRIP CODE:526415

Subject: Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulation, 2018.

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 period of June 2024.

Further our RTA has confirmed that all share certificates have been mutilated and cancelled during the period from 01/04/2024 to 30/06/2024.

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

Regd. Office : T-34 IIND FLOOR OKHLA INDUSTRIAL AREA
PHASE-II NEW DELHI 110020
PHONE:- 011-26387281-83 FAX:- 011 – 26387384
E-mail:- info@masserv.com
CIN:-U74899DL1973PLC006950

To,

DATE: - July 4, 2024

**MEENU GOSWAMI
OK PLAY INDIA LIMITED**

Dear Sir/Madam,

Sub.: Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.

With reference to the above captioned Regulation, we hereby confirm that the securities received from Depository Participants for dematerialisation during the period from 01/04/2024 to 30/06/2024 were confirmed (accepted/rejected) to the Depositories within 15 days of the receipt of the certificate of securities from the Participants.

We hereby also confirm that the security certificates received for dematerialisation in the above cases have been mutilated and cancelled after due verification and the name of the Depositories have been substituted in register of members as the registered owner within 15 days of receipt of the certificate of security from the Participant and we have updated this to the Depository and to every Stock Exchange where the security is listed within the aforesaid time limit of 15 days.

We request you to kindly take note of the above in your records.

Thanking You.

Yours faithfully

For Mas Services Limited

Sharwan Mangla
General Manager

* 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 04/07/2024

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
June 2024 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
55000	0	20000	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 JUNE 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 10000000068858	12/06/24	IN300020	10737155	DIVYESH DEVCHAND VASA	152	152		
405001	406000	1000	0001036	1407759				
			TOTAL	1	1000			

D 10000000090417	12/06/24	IN300476	10138036	MOHAMED HANIF NAGARWALA	1788	1788		
2843001	2844000	1000	0012810	1407760				
			TOTAL	1	1000			

D 10000000044452	12/06/24	IN301127	16820848	ASHOK HARCHANDANI	3273	3273		
5569001	5570000	1000	0022796	1407762				
			TOTAL	1	1000			

D 10000000156890	12/06/24	IN301774	14320985	MOHIT CHOPRA	1308	1308	2113001	
2114000	1000	0009577	1407763					
			TOTAL	1	1000			

D 10000000291269	12/06/24	IN300214	19833761	ANIL KUMAR NAGPAL	1142	1142		
1898001	1899000	1000	0008202	1407767				
			TOTAL	1	1000			

D 10000000033655	12/06/24	IN301485	10665288	SANJAYKUMAR MANILAL SHA	1906	1906		
3018001	3020000	2000	0013791	1407768				
			TOTAL	1	2000			

D 10000000000582	12/06/24	IN303989	10002083	ASHWANI KAPOOR	390	390	769001	
778000	9000	0002898	1407769					
			TOTAL	1	9000			

D 10000000043228	21/06/24	IN302105	10851176	PRABIN KUMAR SHAH	1597	1597		
2593001	2594000	1000	0011558	1407772				
			TOTAL	1	1000			

D 10000000043229	21/06/24	IN302105	10851176	PRABIN KUMAR SHAH	1598	1598		
2594001	2595000	1000	0011560	1407773				
			TOTAL	1	1000			

D 10000000003364	21/06/24	IN301766	10105567	SANJEET KUMAR BEHL	3311	3311		
5640001	5644000	4000	0023011	1407774				
			TOTAL	1	4000			

D 10000000107426	21/06/24	IN302902	45811066	FRANCIS MARIA	151	151	404001	
405000	1000	0001022	1407775					
			TOTAL	1	1000			

D 10000000290849	21/06/24	IN301330	41263992	JAINANDAN KESHRI	1615	1615	2620001	
2621000	1000	0011627	1407776					
			TOTAL	1	1000			

D 10000000011566	21/06/24	IN302349	10394465	NEELAM GUPTA	2517	2517	4106001	
4109000	3000	0018059	1407777					
			TOTAL	1	3000			

D 10000000205411 21/06/24 IN300239 16135863 MATTAMANA MATHEW ISHAC 2381 2381
3760001 3765000 5000 0017170 1407778

2382 2382 3765001 3769000 4000 0017171
TOTAL 2 9000

D 10000000205429 21/06/24 IN300239 13127113 MATTAMANA MATHEW ISHAC 2697 2697
4459001 4460000 1000 0018994 1407779

TOTAL 1 1000

D 10000000005929 21/06/24 IN300589 10000295 SATISH MOHAN CHARAN PAH 3032 3032
5069001 5072000 3000 0021300 1407781

TOTAL 1 3000

D 10000000078725 29/06/24 IN300183 13241749 MADAN MOHAN KUMAR 804 804
1445001 1446000 1000 0005697 1407782

TOTAL 1 1000

D 10000000103961 29/06/24 IN300118 10303506 SUSHMA GUPTA 3381 3381 5944001
5945000 1000 0023599 1407783

TOTAL 1 1000

D 10000000103962 29/06/24 IN300118 10303493 ASHOK KUMAR GUPTA 3402 3402
6027001 6028000 1000 0023875 1407784

TOTAL 1 1000

D 10000000320421 29/06/24 IN303028 13290307 ANJALI BATRA 3281 3281 5589001
5593000 4000 0022850 1407785

TOTAL 1 4000

ISIN INE870B01024 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD JUNE 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 10000000005134 29/06/24 IN303663 10001500 VEENA KUMAR 2742 2742 4542001
4543000 1000 0019220 1407786

TOTAL 1 1000

D 10000000090666 29/06/24 IN300476 40654922 SANJEEV KUMAR VARSHNEY 3116 3116
5270001 5271000 1000 0021756 1407787

TOTAL 1 1000

D 10000000296191 29/06/24 IN300513 92871559 PRAVEEN CHANDRA GUPTA 1329 1329
2154001 2155000 1000 0009784 1407788

TOTAL 1 1000

D 10000000320579 29/06/24 IN303028 12571737 ONKAR PRASAD GARG 3377 3377
5854001 5859000 5000 0025547 1407789

TOTAL 1 5000

GTOTAL 25 55000

ISIN INE870B01024 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD JUNE 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	1199642	12/06/24	12047200	04440556	UMA DUBEY	212	212	501001	502000			
	1000	0025542	1614723									
				TOTAL	1	1000						
D	1200572	12/06/24	12022300	00238756	SINGARI HARAGOPAL	2046	2046	3207001				
	3208000	1000	0014866	1614725								
				TOTAL	1	1000						
D	1204002	12/06/24	12056300	00059747	SONIA GOEL	2933	2933	4891001				
	4892000	1000	0020548	1614726								
				TOTAL	1	1000						
D	1206792	12/06/24	12046900	00002720	MEENAKSHI AGGARWAL	1730	1730	2753001				
	2754000	1000	0012399	1614727								
				TOTAL	1	1000						
D	1205729	12/06/24	12010900	32603029	SATISH KUMAR MODI	1958	1958	3091001				
	3092000	1000	0025546	1614729								
				TOTAL	1	1000						
D	1207047	12/06/24	12017701	00826098	VIJAY LAXMI RANKA	2301	2301	3610001				
	3611000	1000	0016708	1614730								
				TOTAL	1	1000						
D	1208764	21/06/24	12017701	00564095	PRADEEP JAIN	2846	2846	4732001				
	4733000	1000	0019925	1614731								
				TOTAL	1	1000						
D	1211940	21/06/24	12071300	00034371	SHYAM GUPTA	2573	2573	4223001				
	4224000	1000	0018384	1614732								
				TOTAL	1	1000						
D	1212145	21/06/24	12033500	03195504	NAVEEN TANEJA	3272	3272	5568001				
	5569000	1000	0022795	1614733								
				TOTAL	1	1000						
D	1208536	21/06/24	12033200	28453449	VINOD KUMAR SHARMA	3011	3011	5026001				
	5028000	2000	0021121	1614734								
				TOTAL	1	2000						
D	1209889	21/06/24	12033200	03671556	AWADH BIHARI KESHRI	1139	1139	1894001				
	1895000	1000	0008181	1614735								
				TOTAL	1	1000						
D	1209235	29/06/24	12074800	00051981	DINABEN MAHENDRABHAI SALOT	206	206					
	495001	496000	1000	0001324	1614736							
				TOTAL	1	1000						
D	1216387	29/06/24	12010600	05602288	PREETI KAPUR	2254	2254	3490001				
	3492000	2000	0016464	1614737								
				TOTAL	1	2000						

D 1219398	29/06/24	12051000	00058802	MADHU BHARGAVA	3235	3235	5500001
5501000	1000	0022515	1614738				
		TOTAL		1	1000		
D 1216960	29/06/24	12083600	00079045	SNEHLATA PATODIA	2220	2220	3447001
3448000	1000	0016176	1614740				
		TOTAL		1	1000		
D 1219494	29/06/24	12028900	00350485	RAJESH NATVARLAL DESAI	485	485	926001
927000	1000	0003545	1614741				
		TOTAL		1	1000		
D 1219814	29/06/24	12033200	11278281	KIRTI AGRAWAL	1928	1928	3049001
3051000	2000	0013906	1614743				
		TOTAL		1	2000		
		GTOTAL		17	20000		