

Dt: 04/07/2024

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai 400001

BSE Scrip Code: 507486

Dear Sir(s),

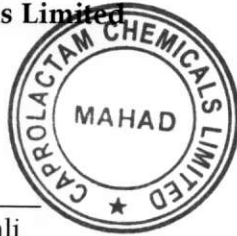
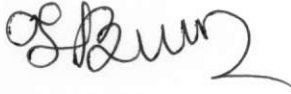
Sub.: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.

With reference to above subject, please find enclose herewith a certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 30th June, 2024 as received from M/s. Purva Sharegistry (India) Pvt. Ltd., Registrar & Share Transfer Agent of the Company.

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

Thanking you.

Yours faithfully,
For Caprolactam Chemicals Limited



Zaver Shankarlal Bhanushali
Managing Director
DIN:00663374



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)
GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/07/2024

To,

CAPROLACTAM CHEMICALS LTD. - INE470N01010

Dear Sir/Madam.

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

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended June, 2024, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

CAPROLACTAM CHEMICALS LTD. - INE470N01010 - Details of Share certificates dematerialised from 01/04/2024 to 30/06/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
S0010022	SANDEEP DIDWANIA	0031584	3158301	3158400	100	02/04/2024
V00460	VALJI BUDHIYA DHANUSHALI	0041266	4126501	4126600	100	08/04/2024
V00460	VALJI BUDHIYA DHANUSHALI	0041267	4126601	4126700	100	08/04/2024
V00460	VALJI BUDHIYA DHANUSHALI	0041268	4126701	4126800	100	08/04/2024
V00460	VALJI BUDHIYA DHANUSHALI	0041265	4126401	4126500	100	08/04/2024
C00718	CHETAN M SHAH	0019150	1914901	1915000	100	12/04/2024
C00718	CHETAN M SHAH	0034186	3418501	3418600	100	12/04/2024
P01453	PARESH K MODI	0016227	1622601	1622700	100	22/04/2024
P01453	PARESH K MODI	0016224	1622301	1622400	100	22/04/2024
P01453	PARESH K MODI	0016267	1626601	1626700	100	22/04/2024
G00703	GIRIJA SHAHANE	0035197	3519601	3519700	100	25/04/2024
G00703	GIRIJA SHAHANE	0029826	2982501	2982600	100	25/04/2024
G00703	GIRIJA SHAHANE	0043843	4384201	4384300	100	25/04/2024
G00703	GIRIJA SHAHANE	0022331	2233001	2233100	100	25/04/2024
G00703	GIRIJA SHAHANE	0043968	4396701	4396800	100	25/04/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0025688	2568701	2568800	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0019275	1927401	1927500	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0026349	2634801	2634900	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0033250	3324901	3325000	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0025739	2573801	2573900	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0030845	3084401	3084500	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0030846	3084501	3084600	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0030847	3084601	3084700	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0030859	3085801	3085900	100	04/05/2024
G00719	GORDHANDAS GOKALDAS DEVANI	0025689	2568801	2568900	100	04/05/2024
M01791	MAGANLAL LAKHANI	0019023	1902201	1902300	100	07/05/2024
M01791	MAGANLAL LAKHANI	0019024	1902301	1902400	100	07/05/2024
M01791	MAGANLAL LAKHANI	0032199	3219801	3219900	100	07/05/2024

M01791	MAGANLAL LAKHANI	0039299	3929801	3929900	100	07/05/2024
M01791	MAGANLAL LAKHANI	0035052	3505101	3505200	100	07/05/2024
K00264	KALPESH KISHORCHAND RA SHAH	0019568	1956701	1956800	100	09/05/2024
K00264	KALPESH KISHORCHAND RA SHAH	0019569	1956801	1956900	100	09/05/2024
K00733	KHODABHAI J PATEL	0028735	2873401	2873500	100	13/05/2024
K00733	KHODABHAI J PATEL	0028736	2873501	2873600	100	13/05/2024
K00733	KHODABHAI J PATEL	0028737	2873601	2873700	100	13/05/2024
K00733	KHODABHAI J PATEL	0028738	2873701	2873800	100	13/05/2024
M01519	MANHARLAL MAGANLAL PATEL	0022264	2226301	2226400	100	15/05/2024
M01519	MANHARLAL MAGANLAL PATEL	0043122	4312101	4312200	100	15/05/2024
A01464	ANIL RAIKA	0019234	1923301	1923400	100	16/05/2024
A01464	ANIL RAIKA	0019235	1923401	1923500	100	16/05/2024
A01464	ANIL RAIKA	0019236	1923501	1923600	100	16/05/2024
A01464	ANIL RAIKA	0019237	1923601	1923700	100	16/05/2024
A01464	ANIL RAIKA	0019244	1924301	1924400	100	16/05/2024
A01464	ANIL RAIKA	0019245	1924401	1924500	100	16/05/2024
A01464	ANIL RAIKA	0019246	1924501	1924600	100	16/05/2024
A01464	ANIL RAIKA	0019247	1924601	1924700	100	16/05/2024
A01464	ANIL RAIKA	0019200	1919901	1920000	100	16/05/2024
A01464	ANIL RAIKA	0019201	1920001	1920100	100	16/05/2024
A01464	ANIL RAIKA	0019294	1929301	1929400	100	16/05/2024
A01464	ANIL RAIKA	0019295	1929401	1929500	100	16/05/2024
A01464	ANIL RAIKA	0019292	1929101	1929200	100	16/05/2024
A01464	ANIL RAIKA	0019293	1929201	1929300	100	16/05/2024
A01464	ANIL RAIKA	0019291	1929001	1929100	100	16/05/2024
A01464	ANIL RAIKA	0019290	1928901	1929000	100	16/05/2024
A01464	ANIL RAIKA	0019288	1928701	1928800	100	16/05/2024
A01464	ANIL RAIKA	0019289	1928801	1928900	100	16/05/2024
A01464	ANIL RAIKA	0019192	1919101	1919200	100	16/05/2024
A01464	ANIL RAIKA	0019193	1919201	1919300	100	16/05/2024
A01464	ANIL RAIKA	0019250	1924901	1925000	100	16/05/2024
A01464	ANIL RAIKA	0019251	1925001	1925100	100	16/05/2024
A01464	ANIL RAIKA	0020831	2083001	2083100	100	16/05/2024
A01464	ANIL RAIKA	0020829	2082801	2082900	100	16/05/2024
A01464	ANIL RAIKA	0020830	2082901	2083000	100	16/05/2024
A01464	ANIL RAIKA	0020763	2076201	2076300	100	16/05/2024
A01464	ANIL RAIKA	0023451	2345001	2345100	100	16/05/2024
A01464	ANIL RAIKA	0022413	2241201	2241300	100	16/05/2024
A01464	ANIL RAIKA	0030624	3062301	3062400	100	16/05/2024
A01464	ANIL RAIKA	0019190	1918901	1919000	100	16/05/2024
A01464	ANIL RAIKA	0019191	1919001	1919100	100	16/05/2024
A01464	ANIL RAIKA	0019194	1919301	1919400	100	16/05/2024
A01464	ANIL RAIKA	0019195	1919401	1919500	100	16/05/2024
A01464	ANIL RAIKA	0019252	1925101	1925200	100	16/05/2024
A01464	ANIL RAIKA	0019253	1925201	1925300	100	16/05/2024
A01464	ANIL RAIKA	0019248	1924701	1924800	100	16/05/2024
A01464	ANIL RAIKA	0019249	1924801	1924900	100	16/05/2024
A01464	ANIL RAIKA	0027969	2796801	2796900	100	16/05/2024
A01464	ANIL RAIKA	0023391	2339001	2339100	100	16/05/2024
A01464	ANIL RAIKA	0020828	2082701	2082800	100	16/05/2024
A01464	ANIL RAIKA	0028113	2811201	2811300	100	16/05/2024
A01464	ANIL RAIKA	0034898	3489701	3489800	100	16/05/2024
A01464	ANIL RAIKA	0032146	3214501	3214600	100	16/05/2024
A01464	ANIL RAIKA	0034883	3488201	3488300	100	16/05/2024
A01464	ANIL RAIKA	0028327	2832601	2832700	100	16/05/2024
A01464	ANIL RAIKA	0028325	2832401	2832500	100	16/05/2024
A01464	ANIL RAIKA	0028680	2867901	2868000	100	16/05/2024

A01464	ANIL RAIKA	0036857	3685601	3685700	100	16/05/2024
A01464	ANIL RAIKA	0019142	1914101	1914200	100	16/05/2024
A01464	ANIL RAIKA	0020927	2092601	2092700	100	16/05/2024
V00978	VALJIBHAI JETHABHAI VANIA	0043584	4358301	4358400	100	24/05/2024
V00978	VALJIBHAI JETHABHAI VANIA	0019054	1905301	1905400	100	24/05/2024
V00978	VALJIBHAI JETHABHAI VANIA	0038120	3811901	3812000	100	24/05/2024
V00978	VALJIBHAI JETHABHAI VANIA	0043307	4330601	4330700	100	24/05/2024
D01602	DHIRUBHAI RANCHHODBH AI PATEL	0041552	4155101	4155200	100	25/05/2024
D01602	DHIRUBHAI RANCHHODBH AI PATEL	0034969	3496801	3496900	100	25/05/2024
D01602	DHIRUBHAI RANCHHODBH AI PATEL	0034970	3496901	3497000	100	25/05/2024
D01602	DHIRUBHAI RANCHHODBH AI PATEL	0034971	3497001	3497100	100	25/05/2024
P01550	PRASAD RAMANNA SHETTY	0046376	3567901	3568100	200	29/05/2024
P01550	PRASAD RAMANNA SHETTY	0046376	3568501	3568800	300	29/05/2024
S02777	SAIYED SEDANMIYA MAHEMUDMIY A	0028307	2830601	2830700	100	31/05/2024
S02777	SAIYED SEDANMIYA MAHEMUDMIY A	0027951	2795001	2795100	100	31/05/2024
S02777	SAIYED SEDANMIYA MAHEMUDMIY A	0029210	2920901	2921000	100	31/05/2024
S02777	SAIYED SEDANMIYA MAHEMUDMIY A	0027863	2786201	2786300	100	31/05/2024
S02777	SAIYED SEDANMIYA MAHEMUDMIY A	0019731	1973001	1973100	100	31/05/2024
N00901	NIRMALA SURESH GANDHI	0019705	1970401	1970500	100	31/05/2024
H00809	HEMANGINI KIRAN MALKAN	0029466	2946501	2946600	100	05/06/2024
H00809	HEMANGINI KIRAN MALKAN	0029456	2945501	2945600	100	05/06/2024
H00809	HEMANGINI KIRAN MALKAN	0030234	3023301	3023400	100	05/06/2024
M0010018	MEENA ATUL TANK	0037843	3784201	3784300	100	07/06/2024
M0010018	MEENA ATUL TANK	0037844	3784301	3784400	100	07/06/2024
M0010018	MEENA ATUL TANK	0036816	3681501	3681600	100	07/06/2024
M0010018	MEENA ATUL TANK	0031996	3199501	3199600	100	07/06/2024
M0010018	MEENA ATUL TANK	0035485	3548401	3548500	100	07/06/2024
M0010018	MEENA ATUL TANK	0035557	3555601	3555700	100	07/06/2024

	TANK					
M0010018	MEENA ATUL TANK	0035558	3555701	3555800	100	07/06/2024
M0010018	MEENA ATUL TANK	0035561	3556001	3556100	100	07/06/2024
M0010018	MEENA ATUL TANK	0035563	3556201	3556300	100	07/06/2024
M0010018	MEENA ATUL TANK	0036815	3681401	3681500	100	07/06/2024
V00207	VAISHALI RASIKLAL SHAH	0019570	1956901	1957000	100	10/06/2024
V00207	VAISHALI RASIKLAL SHAH	0019571	1957001	1957100	100	10/06/2024
M01674	MAHENDRA KUMAR ARORA	0020292	2029101	2029200	100	19/06/2024
M01674	MAHENDRA KUMAR ARORA	0020293	2029201	2029300	100	19/06/2024
M01674	MAHENDRA KUMAR ARORA	0020294	2029301	2029400	100	19/06/2024
S0010011	SURESH DOSHI	0037557	3755601	3755700	100	22/06/2024
S0010011	SURESH DOSHI	0037556	3755501	3755600	100	22/06/2024
S0010011	SURESH DOSHI	0037555	3755401	3755500	100	22/06/2024
S0010011	SURESH DOSHI	0037554	3755301	3755400	100	22/06/2024
S0010011	SURESH DOSHI	0037553	3755201	3755300	100	22/06/2024
S0010011	SURESH DOSHI	0037552	3755101	3755200	100	22/06/2024
S0010011	SURESH DOSHI	0037551	3755001	3755100	100	22/06/2024
S0010011	SURESH DOSHI	0037550	3754901	3755000	100	22/06/2024
S0010011	SURESH DOSHI	0037549	3754801	3754900	100	22/06/2024
S0010011	SURESH DOSHI	0037548	3754701	3754800	100	22/06/2024
R0010008	RAHUL GUPTA	0018125	1812401	1812500	100	22/06/2024
R0010008	RAHUL GUPTA	0018126	1812501	1812600	100	22/06/2024