



**ASHRAM ONLINE.COM LIMITED**

New No. 29, Old No. 12, Mookathal Street,  
Purasawalkam, Chennai – 600 007, India.  
CIN. No: L74999TN1991PLC020764.

04.07.2024

To:  
The Bombay Stock Exchange Ltd  
Phiroze Jeejeebhoy Towers,  
Floor No. 25, Dalal Street,  
Mumbai – 400 001

Dear Sir,

**Sub: Certificate under Regulation 74 (5) of SEBI (Depositories and Participants) Regulations 2018 for the Quarter ended 30<sup>th</sup> June 2024**

**Ref: Scrip Code - 526187**

Please find enclosed herewith the confirmation certificate under regulation 74 (5) of the SEBI (Depositories and participants) Regulations, 2018 for the quarter ended 30<sup>th</sup> June 2024, received from our RTA M/s. Purva Sharegistry (I) Pvt Ltd.

We hereby confirm that a copy of the documents as given by our RTA has been sent to NSDL & CDSL respectively.

Thanking you,  
Yours Faithfully,  
**For Ashram Online.Com Limited**

**Sangita Tatia**  
**Whole Time Director**  
**DIN 06932448**





# 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,

ASHRAM ONLINE.COM LIMITED - INE293C01019

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 Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

ASHRAM ONLINE.COM LIMITED - INE293C01019 - 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
089727	SANTHI N	0085449	11644201	11644300	100	02/04/2024
089727	SANTHI N	0054656	8564901	8565000	100	02/04/2024
081779	NIRMAL KUMAR JAIN	0081609	11260201	11260300	100	16/04/2024
081779	NIRMAL KUMAR JAIN	0087704	11869701	11869800	100	16/04/2024
081779	NIRMAL KUMAR JAIN	0087931	11892401	11892500	100	16/04/2024
085134	PUSHPA DEVI AGARWAL	0065023	9601601	9601700	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0062883	9387601	9387700	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0033875	6486801	6486900	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0035069	6606201	6606300	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0058746	8973901	8974000	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0044776	7576901	7577000	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0031382	6237501	6237600	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0049535	8052801	8052900	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0049529	8052201	8052300	100	27/04/2024
085134	PUSHPA DEVI AGARWAL	0041152	7214501	7214600	100	27/04/2024
K0010006	KANCHANBEN J CHHEDA	0079289	11028201	11028300	100	27/04/2024
K0010006	KANCHANBEN J CHHEDA	0082682	11367501	11367600	100	27/04/2024
090951	ANUP KHANDELWAL	0035144	6613701	6613800	100	03/05/2024
090951	ANUP KHANDELWAL	0022242	5323501	5323600	100	03/05/2024
087505	JAMUNA THYAGARAJ	0029879	6087201	6087300	100	03/05/2024
087505	JAMUNA THYAGARAJ	0035898	6689101	6689200	100	03/05/2024
087505	JAMUNA THYAGARAJ	0069177	10017001	10017100	100	03/05/2024
087505	JAMUNA THYAGARAJ	0025687	5668001	5668100	100	03/05/2024
087505	JAMUNA THYAGARAJ	0083435	11442801	11442900	100	03/05/2024
086718	AMBALAL JAIN	0072485	10347801	10347900	100	04/05/2024
086718	AMBALAL JAIN	0083138	11413101	11413200	100	04/05/2024
089348	RAVIPATI SUBBA RAO	0029984	6097701	6097800	100	17/05/2024
089348	RAVIPATI SUBBA RAO	0087611	11860401	11860500	100	17/05/2024
089348	RAVIPATI SUBBA RAO	0070114	10110701	10110800	100	17/05/2024
089348	RAVIPATI SUBBA RAO	0030922	6191501	6191600	100	17/05/2024
089348	RAVIPATI SUBBA RAO	0059168	9016101	9016200	100	17/05/2024
084311	NARENDRA KUMAR GOTHIR	0028457	5945001	5945100	100	04/06/2024
084311	NARENDRA KUMAR GOTHIR	0040639	7163201	7163300	100	04/06/2024
084311	NARENDRA	0036610	6760301	6760400	100	04/06/2024

	KUMAR GOTHIR					
084311	NARENDRA KUMAR GOTHIR	0036605	6759801	6759900	100	04/06/2024
091852	LALITH KUMAR S JAIN	0037883	6887601	6887700	100	05/06/2024
091852	LALITH KUMAR S JAIN	0037884	6887701	6887800	100	05/06/2024
091852	LALITH KUMAR S JAIN	0082531	11352401	11352500	100	05/06/2024
091852	LALITH KUMAR S JAIN	0084454	11544701	11544800	100	05/06/2024
081829	NARESH KUMAR M	0054034	8502701	8502800	100	05/06/2024
082511	RAJESH CHOUDHARY	0014986	4597901	4598000	100	13/06/2024
082511	RAJESH CHOUDHARY	0073779	10477201	10477300	100	13/06/2024
082511	RAJESH CHOUDHARY	0084670	11566301	11566400	100	13/06/2024
082511	RAJESH CHOUDHARY	0070577	10157001	10157100	100	13/06/2024
082511	RAJESH CHOUDHARY	0014040	4503301	4503400	100	13/06/2024
082511	RAJESH CHOUDHARY	0014043	4503601	4503700	100	13/06/2024
082511	RAJESH CHOUDHARY	0063135	9412801	9412900	100	13/06/2024
082511	RAJESH CHOUDHARY	0072135	10312801	10312900	100	13/06/2024
082511	RAJESH CHOUDHARY	0061811	9280401	9280500	100	13/06/2024
090814	RAJESH CHOWDHARY	0024308	5530101	5530200	100	13/06/2024
090814	RAJESH CHOWDHARY	0059372	9036501	9036600	100	13/06/2024
090814	RAJESH CHOWDHARY	0027229	5822201	5822300	100	13/06/2024
090814	RAJESH CHOWDHARY	0062700	9369301	9369400	100	13/06/2024
090814	RAJESH CHOWDHARY	0074206	10519901	10520000	100	13/06/2024
084469	PRAVIN NAGARJI NAIK	0081582	11257501	11257600	100	13/06/2024
077999	SANJAY KUMAR AGRAWAL	0037868	6886101	6886200	100	19/06/2024
076597	PREM KUMAR BAJAJ	0014011	4500401	4500500	100	20/06/2024
076597	PREM KUMAR BAJAJ	0018226	4921901	4922000	100	20/06/2024
076597	PREM KUMAR BAJAJ	0018228	4922101	4922200	100	20/06/2024
076597	PREM KUMAR BAJAJ	0018739	4973201	4973300	100	20/06/2024
076597	PREM KUMAR BAJAJ	0092509	8275501	8275600	100	20/06/2024
076597	PREM KUMAR BAJAJ	0068324	9931701	9931800	100	20/06/2024
076597	PREM KUMAR BAJAJ	0068871	9986401	9986500	100	20/06/2024
076597	PREM KUMAR BAJAJ	0070170	10116301	10116400	100	20/06/2024
076597	PREM KUMAR BAJAJ	0072675	10366801	10366900	100	20/06/2024
076597	PREM KUMAR BAJAJ	0072879	10387201	10387300	100	20/06/2024
086507	POONGOTHAI M	0018668	4966101	4966200	100	26/06/2024
086507	POONGOTHAI M	0018669	4966201	4966300	100	26/06/2024