

To,  
BSE Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400 001

Date: 20/01/2025

Scrip Code: 500370

**Sub: Certificate pursuant to Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, for the quarter ended December 31, 2024**

Dear Sir/Madam,

In compliance of Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, enclosed please find herewith a Certificate dated January 2, 2025, issued by M/s. Skyline Financial Services Private Limited, Registrar & Share Transfer Agent of the Company for the quarter ended December 31, 2024.

This is for your information and records.

Thanking you,  
Yours faithfully,

**FOR SALORA INTERNATIONAL LIMITED**



**Gopal Sitaram Jiwrajka**  
**Chairman & Managing Director**  
**DIN: 00024325**

Encl: as above

CC to:

**Listing Compliance Department**  
**Calcutta Stock Exchange**  
**Dalhousie, Kolkata, West Bengal-700001**



Dated: January 02, 2025

Ref: SFSPL/RTA/ December/2024

To,  
The Company Secretary  
SALORA INTERNATIONAL LIMITED  
D-13/4, OKHLA INDUSTRIAL AREA PHASE -II NEW  
DELHI 110020

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

Dear Sir,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended **31st December, 2024**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, " **SALORA INTERNATIONAL LIMITED** " CIN: **L74899DL1968PLC004962**. We hereby confirm and certify the following:

- a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed:

and

- b) The said certificate(s) after due verification have been mutilated and cancelled and the name of depository has been substituted in our records as registered owner within 15 days.

This is for you information and records.

Thanking you,

For Skyline Financial Services Private Limited

Parveen Sharma  
Authorised Signatory





02/01/2025

**SALORA INTERNATIONAL LIMITED**

D-13/4,,  
OKHLA INDUSTRIAL AREA,  
PHASE -II,  
NEW DELHI 110020

Dear Sir/Madam,

The demat Status Report of Salora International Limited is as given below:

Particulars	Holding As on 30/09/2024	Holding As on 31/12/2024	Change in Total
NSDL	1940339	1982547	
CDSL	6775375	6733867	
<b>TOTAL</b>	<b>8715714</b>	<b>8716414</b>	<b>700</b>

Thanking you.

For Skyline Financial Services Private Limited

Parveen Sharma  
(Authorised Signatory)



**SALORA INTERNATIONAL LIMITED ISIN: INE924A01013 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/10/2024 TO 31/12/2024**

S.NO.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	IN304123-10100312	D	10000000002792	SAROJ GOVINDSHARAN LOOMBA,GOPAL	01/10/2024	200	26/09/2024	0	200	05/10/2024	5	869
2	IN301846-10235149	D	10000000015027	GOVINDSHARAN LOOMBA,	21/10/2024	100	19/10/2024	0	100	25/10/2024	5	870
3	IN304295-90249616	D	10000000108588	RADHA KRISHAN ARORA,,	15/11/2024	100	11/11/2024	100	0	18/11/2024	4	871
4	IN301549-32432677	D	10000000682455	SAT NARAIN GUPTA,,	17/12/2024	100	13/12/2024	0	100	20/12/2024	4	872
				AMIT TODANI,,								

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	500	4	100	1	400	3
REMAT	0	0	0	0	0	0
Total	500	4	100	1	400	3





**SALORA INTERNATIONAL LIMITED ISIN: INE924A01013 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/10/2024 TO 31/12/2024**

S.NO.	CLIENT ID	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	1203230001265582	11328963	MINA KUMARI NAHATA,,	09/10/2024	200	07/10/2024	0	200	11/10/2024	3	568
2	1207330000020511	11360461	JYOTI MALHOTRA,,	12/11/2024	100	11/11/2024	0	100	15/11/2024	4	569
3	1208160136394187	11377632	KIRAN SHARMA,,	03/12/2024	100	28/11/2024	100	0	06/12/2024	4	570

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS.
DEMAT	400	3	100	1	300	2
REMAT	0	0	0	0	0	0
Total	400	3	100	1	300	2

