

VIL/SEC/BSE/22

July 15, 2024

The Manager
Department of Corporate Services **BSE Limited**Floor-25, Phiroze JeeJeeBhoy Tower,
Dalal Street, Fort, Mumbai 400001

Script Code: 517393

Sub: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the 1st quarter of the Financial year 2024-25, ended 30th June, 2024.

Dear Sir/Madam,

In terms of Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018, please find herewith the certificate issued by M/s Skyline Financial Services Private Limited, duly appointed Registrar and Share Transfer Agents of the Company for 1st quarter of the Financial year 2024-25, ended 30th June, 2024.

You are requested to take the above information on record.

Thanking you,

Yours faithfully,

For Vintron Informatics Limited

Pallavi Lalwani Director DIN: 07444062

Place: Delhi



c.c.:

1. The General Manager

Listing Department
The Calcutta Stock Exchange Limited
7, Lyons Range, Calcutta 700001

- 2. National Securities Depository Limited
- 3. Central Depository Services (India) Limited
- 4. Skyline Financial Services Private Limited

GSTIN: 07AAACV1596K1ZZ, CIN: L72100DL1991PLC045276



Skyline Financial Services Pvt. Ltd.

SEBI Registered Category-1 Registrars & Share Transfer Agent

Regd. & Corp. Office: D-153A, 1st Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel.: +91-11-40450193-97, 26812682-83 E-mail: info@skylinerta.com Website: www.skylinerta.com CIN No.: U74899DL1995PTC071324

Dated: July 03, 2024

Ref: SFSPL/RTA/ June/2024

To, The Company Secretary VINTRON INFORMATICS LIMITED D-107 & 108 OKHLA INDUSTRIAL AREA PHASE - 1, **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 30th June, 2024, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, "VINTRON INFORMATICS LIMITED "CIN: L72100DL1991PLC045276. 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



Skyline Financial Services Pvt. Ltd.

SEBI Registered Category-1 Registrars & Share Transfer Agent

Regd. & Corp. Office: D-153A, 1st Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel.: +91-11-40450193-97, 26812682-83 E-mail: info@skylinerta.com Website: www.skylinerta.com CIN No.: U74899DL1995PTC071324

03/07/2024

VINTRON INFORMATICS LIMITED

D-107 & 108, OKHLA INDUSTRIAL AREA, PHASE - 1,, NEW DELHI 110020

Dear Sir/Madam,

The demat Status Report of Vintron Informatics Limited is as given below:

Particulars	Holding As on 31/03/2024	Holding As on 30/06/2024	Change in Total
NSDL	9202367	8797339	The state of the s
CDSL	68002401	68447260	
TOTAL	77204768	77244599	39831

Thanking you.

For Skyline Financial Services Private Limited

Parveen Sharma Della (Authorised Signatory)

Mumbai Office: A-506, Dattani Plaza, Andheri Kurla Road, Safeed Pool, Mumbai-400072
Tel.: +91-22-49721245, 28511022, E-mail: mumbai@skylinerta.com

VINTRON INFORMATICS LIMITED ISIN: INE043B01028 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/04/2024 TO 30/06/2024

10.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
			Halfred Town	H V M SHENOY, ASHA								
1	IN303028-52659103	D	10000000312459	VAIKUNTA SHENOY,	01/04/2024	300	28/03/2024	0	300	04/04/2024	4	1292
2	IN302105-10576809	D	10000000042746	ASHOK KUMAR AGRAWAL,,	03/04/2024	500	02/04/2024	0	500	05/04/2024	3	1293
3	IN302365-10914464	D	10000000045338	TONI BHATIA,,	06/04/2024	1	03/04/2024	0	1	09/04/2024	4	1294
				PURUSHOTTAM KUMAR								
4	IN301774-21728779	D	10000000156332	BHARDWAJ,,	24/04/2024	100	23/04/2024	0	100	26/04/2024	3	1295
5	IN300781-10153515	D	10000000005849	SURESH BHUTANI,,	25/04/2024	100	22/04/2024	0	100	29/04/2024	5	1297
6	IN302365-10103305	D	10000000045490	MUNNI RANI JAIN,,	02/05/2024	200	01/05/2024	0	200	06/05/2024	5	1298
7	IN301436-93442757	D	10000000036294	MANJIT KAUR,,	09/05/2024	100	07/05/2024	0	100	13/05/2024	5	1299
8	IN300888-14979913	D	10000000047345	KALPANA SHIVRAM SAKURE,SHIVRAM RAMKRISHNA SAKURE,	10/05/2024	500	09/05/2024	0	500	13/05/2024	4	130:
9	IN301436-94863726	D	1000000036222	RUCHIKA RATHI,,	10/05/2024	37500	04/05/2024	0	37500	13/05/2024	4	1300
10	IN301549-67016922	D	10000000664104	KUMUD TANDON,PRADEEP TANDON,	17/05/2024	200	15/05/2024	0	200	21/05/2024	5	1302
11	IN300589-10043341	D	10000000005931	Anupam Gaur,,	15/06/2024	20	14/06/2024	0	20	19/06/2024	5	1303
12	IN300589-10088636	D	10000000005933	SADHANA SHARMA,ANUPAM GAUR,	15/06/2024	10	14/06/2024	0	10	19/06/2024	5	130

		SUMMAR	Y			
1	QUANTITY DOWNLOADED	Market Santon	QUANTITY REJECTED	WATER CONTRACTOR	QUANTITY ACCEPTED	#NOS
DEMAT	39531	12	0	0	39531	12
REMAT	0	0	0	0	0	0
Total	39531	12	0	0	39531	12



VINTRON INFORMATICS LIMITED ISIN: INE043B01028 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/04/2024 TO 30/06/2024

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	1202420000111245	11145628	ONKAR NATH RAI,,	04/04/2024	100	02/04/2024	0	100	08/04/2024	5	612
2	1304140001663715	11151692	PREM LATA GARG,,	10/04/2024	100	08/04/2024	100	0	12/04/2024	3	613
3	1304140001998764	11159143	SURESH KUMAR GARG,,	19/04/2024	100	17/04/2024	0	100	22/04/2024	4	614
4	1304140001663715	11167670	PREM LATA GARG,,	27/04/2024	100	25/04/2024	0	100	02/05/2024	6	615
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		SUM	MARY			
	QUANTITY DOWNLOA DED		QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	400	4	100	1	300	3
REMAT	0	0	0	0	0	0
Total	400	4	100	1	300	3

