

Registered Office :
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No. 480, Anna Salai,
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Phone : 24313094 to 97
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CIN No. L65191TN1989PLC017883



Ref: Sec/2022-23/2

April 05, 2022

Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code: 511473	National Stock Exchange of India Limited Exchange Plaza Bandra Kurla Complex Bandra (East), Mumbai 400 051 Scrip Code: INDBANK
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Dear Sir / Madam,


Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 ("the SEBI Regulations") for the month of March, 2022.


Pursuant to Regulation 74(5) of the SEBI Regulations and based on the dematerialization register for the month of March, 2022 as received from M/s. Cameo Corporate Services Ltd., the Registrar and Share Transfer Agent of the Company, we hereby inform you that the equity shares of the Company as given in Annexure have been dematerialized by the Shareholders.

We request you to kindly take note of the above information on record and acknowledge the receipt.

Yours faithfully,

For INDBANK MERCHANT BANKING SERVICES LIMITED


Chitra. M A
Company Secretary and Compliance Officer



Enclosed: As above

ANNEXURE

NAME	FOLIO	CERT NO	DIST FROM	DIST TO	SHARES	CONF DATE
SUNDARARAJAN N/ SUNDARAVALLI SUNDARARAJAN	00091845	02464	1745401	1745500	100	02-Mar-22
MAINA KUMARI JAIN	00058458	0139521	15451101	15451200	100	07-Mar-22
DHARMI CHAND J	00064102	0123619	13860901	13861000	100	14-Mar-22
VIJAYALAKSHMI R	00017673	074619	8960901	8961000	100	15-Mar-22
SAJAL KUMAR GHOSH/ KAMAL KUMAR GHOSH/ ROSY GHOSH	00091846	0112429	12741901	12742000	100	15-Mar-22
PANITHI SUNDARA RAJU	00012302	012655	2764501	2764600	100	21-Mar-22
SWARNA MEKALA P	00072961	06197	2118701	2118800	100	21-Mar-22
SWARNA MEKALA P	00072961	033600	4859001	4859100	100	21-Mar-22
SWARNA MEKALA P	00072961	033601	4859101	4859200	100	21-Mar-22
PADMAVATHI Y	00012709	013073	2806301	2806400	100	28-Mar-22
DEEPA PALIT/ MANAS KUMAR PALIT	00007192	07425	2241501	2241600	100	28-Mar-22
BINOD KUMAR UPADHYAY	00056416	0137295	15228501	15228600	100	28-Mar-22
SARITA RUNGTA	00037821	0110152	12514201	12514300	100	30-Mar-22
MAYUR A SHAH	00068193	0132113	14710301	14710400	100	04-Mar-22
MITUL SHAH/ASHA SHAH	00052630	0133062	14805201	14805300	100	04-Mar-22
SURINDER SINGH BHATIA	00055771	0136624	15161401	15161500	100	14-Mar-22
MUKESHKUMAR CHATRAJI PATEL	00064794	0143848	15883801	15883900	100	28-Mar-22
SAROJ	00061592	0142888	15787801	15787900	100	30-Mar-22

