



SURYA ROSHNI LIMITED

CIN -L31501HR1973PLC007543

Padma Tower-1, Rajendra Place, New Delhi-110 008

Ph.: +91-11-25810093-96, 47108000 Fax : +91-11-25789560

E-mail : cs@surya.in Website : www.surya.co.in

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SRL/AK/2023-2024/24

7th July, 2023

The Secretary
The Stock Exchange, Mumbai
New Trading Ring, 14th Floor,
Rotunda Building, P.J.Towers,
Dalal Street, Fort,
MUMBAI - 400 001
Scrip Code: 500336

The Manager (Listing Department)
The National stock Exchange of India Ltd
Exchange Plaza, 5th floor
Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (E)
MUMBAI - 400 051
NSE Symbol: SURYAROSNI

Ref: ISIN - INE335A01012

Sub: - Certificate pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Month ended 30th June, 2023.

Dear Sir,

Pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 read with Circular No. NSDL/SG/015/99 dated 15th April, 1999 of National Securities Depository Limited, we are providing herewith the details of shares dematerialized by the Company Registrar Mas Services Limited during the month of June, 2023 as per **Annexure A**

We, further confirm, based on the Certificate of Confirmation provided under the above said Regulation by Company RTA Mas Services Limited for the quarter ended 30th June, 2023, marked as **Annexure B** that the share certificates in respect of the shares dematerialized have been mutilated and cancelled after due verification and the name of the Depository has been substituted in the records as the registered owner within the stipulated period of time.

This above is for your information and record.

Thanking you,

for SURYA ROSHNI LIMITED

B B SINGAL
CFO & COMPANY SECRETARY

Enclose: as above.

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Annexure - 'A'

* MAS SERVICES LIMITED *
* T-34 IIND FLOOR OKHLA INDUSTRIAL AREA *
* PHASE II NEW DELHI 110020 *
* TEL.: -011-26387281,7282,7283 FAX: -011-26387384 *
* CIN : -U74899DL1973PLC006950 *

DATE 06/07/2023

SURYA ROSHNI LIMITED
2ND FLOOR, PADMA TOWER-I
5 RAJENDRA PLACE NEW DELHI

110008

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India
(Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of
Dematerialised/Rematerialised shares during the month of
June 2023 .

| NSDL | | CDSL | |
|-------|-------|-------|-------|
| DEMAT | REMAT | DEMAT | REMAT |
| 3403 | 0 | 1507 | 0 |

Please be informed that as per Regulation 74(5), we have
updated above DN ranges to the following stock exchange(s)
where your securities is/are listed.

Further it is confirmed that all share certificate has been
mutilated and processed within 15 days from the date of received

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- 1. BSE LIMITED
- 2. NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Thanking you,

Yours truly,
for Mas Services Limited

Transfer Agent
encl:-as above

(THIS IS A COMPUTER GENERATED REPORT, HENCE NO SIGNATURE IS REQUIRED)

↑

ISIN INE335A01012 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD JUNE 2023 PAGE- 1

| D/R | DRN NO | DATE | DP-ID | CLIEND-ID | NAME | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES |
|---------|---------------|----------|----------|-----------|-------------------|-----------|---------|-----------|----------|--------|
| L/FOLIO | INWARD | | | | | | | | | |
| D | 1000000006230 | 02/06/23 | IN300572 | 10106502 | SHOBHANA KRISHNAN | 93344 | 93344 | 7311196 | 7311245 | |
| 50 | 0030803 | 1338755 | | | | 94129 | 94129 | 7349401 | 7349450 | |
| 50 | 0030803 | | | | | 156074 | 156074 | 10298192 | 10298211 | |
| 20 | 0030803 | | | | | | | | | |
| | | | | | TOTAL | 3 | | | | 120 |
| D | 1000000006232 | 02/06/23 | IN300572 | 10106502 | SHOBHANA KRISHNAN | 216197 | 216199 | 18646198 | 18646287 | |
| 90 | 0030803 | 1338756 | | | | | | | | |
| | | | | | TOTAL | 3 | | | | 90 |

| | | | | |
|---|--------|--------|----------|----------|
| D 1000000068372 02/06/23 IN304295 52530273 SUBHASH SHARMA 50 0041120 1338757 | 93324 | 93324 | 7310196 | 7310245 |
| TOTAL | 1 | | | 50 |
| D 1000000067486 02/06/23 IN300343 10240913 SUREKHABEN PRAMODKUMAR 50 0016418 1338758 | 285956 | 285956 | 2705591 | 2705640 |
| 10 0016418 | 285956 | 285956 | 2705641 | 2705650 |
| 20 0016418 | 285956 | 285956 | 3322416 | 3322435 |
| TOTAL | 3 | | | 80 |
| D 10000000267444 09/06/23 IN300513 89441576 VEENA VERMA 20 0014627 1338759 | 189099 | 189099 | 15383908 | 15383927 |
| TOTAL | 1 | | | 20 |
| D 1000000044981 09/06/23 IN300888 14408379 KAIYO MARZ K MEDHORA 10 0047913 1338760 | 285951 | 285951 | 18621755 | 18621764 |
| TOTAL | 1 | | | 10 |
| D 1000000003740 09/06/23 IN301477 20112547 MANORAMA SARIA 7 0018089 1338761 | 285960 | 285960 | 19810096 | 19810102 |
| TOTAL | 1 | | | 7 |
| D 1000000009462 09/06/23 IN302994 10105374 DILIP LAL POPLAI 37 0015070 1338762 | 189832 | 189835 | 15421818 | 15421854 |
| TOTAL | 4 | | | 37 |
| D 10000000268042 16/06/23 IN300513 80291681 VIRENDER KUMAR 50 0035857 1338763 | 97538 | 97538 | 7514656 | 7514705 |
| 100 0035857 | 139488 | 139489 | 9102911 | 9103010 |
| 50 0035857 | 138336 | 138336 | 9160715 | 9160764 |
| TOTAL | 4 | | | 200 |
| D 10000000011515 16/06/23 IN301233 10419467 AHMADBHAI I RANGWALA 50 0047915 1338764 | 1774 | 1774 | 780451 | 780500 |

| | | | | |
|--|--------|--------|----------|----------|
| 50 0047915 | 1778 | 1778 | 780651 | 780700 |
| 70 0047915 | 22678 | 22679 | 1995863 | 1995932 |
| 50 0047915 | 45838 | 45838 | 2971856 | 2971905 |
| 250 0047915 | 62090 | 62094 | 4422956 | 4423205 |
| 100 0047915 | 101090 | 101094 | 7924075 | 7924174 |
| 114 0047915 | 151024 | 151026 | 10118747 | 10118860 |
| 513 0047915 | 165626 | 165633 | 13478856 | 13479368 |
| | TOTAL | 26 | | 1197 |
| D 1000000002354 23/06/23 IN303778 10015186 SUMITRA | 285941 | 285941 | 734951 | 735000 |
| 50 0047909 1338767 | 285941 | 285941 | 735001 | 735050 |
| 50 0047909 | 285941 | 285941 | 1097801 | 1097850 |
| 50 0047909 | 285941 | 285941 | 4392051 | 4392100 |
| 50 0047909 | 285941 | 285941 | 4392101 | 4392150 |
| 50 0047909 | 285941 | 285941 | 4392151 | 4392200 |
| 50 0047909 | 285941 | 285941 | 4392201 | 4392250 |
| 50 0047909 | 285941 | 285941 | 4392251 | 4392300 |
| 50 0047909 | 285943 | 285943 | 7411136 | 7411185 |
| 50 0047909 | 285943 | 285943 | 7411186 | 7411235 |
| 50 0047909 | 285943 | 285943 | 7411236 | 7411285 |

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| | | | | |
|------------|--------|--------|---------|---------|
| 50 0047909 | 285943 | 285943 | 7411286 | 7411335 |
| 50 0047909 | 285943 | 285943 | 7411336 | 7411385 |
| 20 0047909 | 285941 | 285941 | 7911713 | 7911732 |
| 20 0047909 | 285941 | 285941 | 7911733 | 7911752 |
| 20 0047909 | 285941 | 285941 | 7911753 | 7911772 |
| 20 0047909 | 285941 | 285941 | 7911773 | 7911792 |

ISIN INE335A01012 LIST OF SHARES DEMATERIALISATION PAGE - 2

D/R DRN NO DATE DP-ID CLIEND-ID NAME CERT-FROM CERT-TO DIST-FROM DIST-TO SHARES
L/FOLIO INWARD

| | | | | |
|-------------|--------|--------|----------|----------|
| 20 0047909 | 285941 | 285941 | 7911793 | 7911812 |
| 20 0047909 | 285943 | 285943 | 9119347 | 9119366 |
| 20 0047909 | 285943 | 285943 | 9119367 | 9119386 |
| 20 0047909 | 285943 | 285943 | 9119387 | 9119406 |
| 20 0047909 | 285943 | 285943 | 9119407 | 9119426 |
| 20 0047909 | 285943 | 285943 | 9119427 | 9119446 |
| 100 0047909 | 285941 | 285941 | 13438439 | 13438538 |
| 100 0047909 | 285941 | 285941 | 13438539 | 13438638 |
| 100 0047909 | 285941 | 285941 | 13438639 | 13438738 |

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| | | | | | | | |
|---|--------|--------|--------|----------|----------|--|------|
| 100 0047909 | | | | | | | |
| | | 285941 | 285941 | 13438739 | 13438788 | | |
| 50 0047909 | | | | | | | |
| | | 285941 | 285941 | 13438789 | 13438808 | | |
| 20 0047909 | | | | | | | |
| | | 285941 | 285941 | 13438809 | 13438813 | | |
| 5 0047909 | | | | | | | |
| | | 285943 | 285943 | 18429002 | 18429101 | | |
| 100 0047909 | | | | | | | |
| | | 285943 | 285943 | 18429102 | 18429201 | | |
| 100 0047909 | | | | | | | |
| | | 285943 | 285943 | 18429202 | 18429251 | | |
| 50 0047909 | | | | | | | |
| | | 285943 | 285943 | 18429252 | 18429261 | | |
| 10 0047909 | | | | | | | |
| | | 285943 | 285943 | 18429262 | 18429263 | | |
| 2 0047909 | | | | | | | |
| | TOTAL | | 34 | | | | 1487 |
| D 10000000067871 23/06/23 IN300343 10240913 SUREKHABEN PRAMODKUMAR | | 285957 | 285957 | 3442286 | 3442305 | | |
| 20 0047918 1338768 | | | | | | | |
| | TOTAL | | 1 | | | | 20 |
| D 10000000017332 30/06/23 IN301516 70054877 DILEEP KUMAR SINGH | | 128777 | 128777 | 9010983 | 9011002 | | |
| 20 0022556 1338769 | | | | | | | |
| | | 206484 | 206485 | 18152589 | 18152603 | | |
| 15 0022556 | | | | | | | |
| | TOTAL | | 3 | | | | 35 |
| D 10000000009315 30/06/23 IN302582 10156785 CHANDRIKA KANTILAL PUJA | | 285964 | 285964 | 820101 | 820150 | | |
| 50 0002059 1338770 | | | | | | | |
| | TOTAL | | 1 | | | | 50 |
| | GTOTAL | | 86 | | | | 3403 |

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| D/R DRN NO DATE L/FOLIO INWARD | DP-ID | CLIEND-ID NAME | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES |
|---------------------------------------|----------|---------------------------------|-----------|---------|-----------|----------|--------|
| D 0779430 02/06/23 0023566 1607207 | 12037600 | 01918261 SRINIVASAN | 285949 | 285949 | 9051469 | 9051488 | 20 |
| 0023566 | | | 285949 | 285949 | 18212512 | 18212513 | 2 |
| | | TOTAL | 2 | | | | 22 |
| D 0780173 02/06/23 0006296 1607208 | 12047200 | 16143085 PARMESHWAR DUTT SHUKLA | 285954 | 285954 | 1129701 | 1129750 | 50 |
| | | TOTAL | 1 | | | | 50 |
| D 0779544 02/06/23 0047907 1607209 | 12011300 | 00674370 KAVITA ANAND JOG | 7463 | 7463 | 1064901 | 1064950 | 50 |
| 0047907 | | | 28462 | 28463 | 2128099 | 2128133 | 35 |
| 0047907 | | | 48499 | 48499 | 3058435 | 3058449 | 15 |
| 0047907 | | | 173956 | 173958 | 13792374 | 13792448 | 75 |
| | | TOTAL | 7 | | | | 175 |
| D 0784267 02/06/23 0022849 1607210 | 12020600 | 00917183 BAJRANG DASS MITTAL | 285959 | 285959 | 2756246 | 2756250 | 5 |
| | | TOTAL | 1 | | | | 5 |
| D 0785312 02/06/23 0023402 1607211 | 12011700 | 00033079 DINESH RAJARAM BHAGWAT | 208009 | 208010 | 18198209 | 18198313 | 105 |
| | | TOTAL | 2 | | | | 105 |
| D 0783461 09/06/23 0014057 1607212 | 12017701 | 00010707 RAJENDRA KUMAR JAIN | 37863 | 37863 | 2369584 | 2369593 | 10 |
| 0014057 | | | 116058 | 116058 | 8239879 | 8239898 | 20 |

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| | | | | | | |
|--|-------|--------|--------|----------|----------|-----|
| 0014057 | | 188286 | 188286 | 14477090 | 14477090 | 1 |
| | TOTAL | 3 | | | | 31 |
| D 0786800 09/06/23 12011300 00018043 SUBHASHCHANDRA SHANKARLAL PATE 0012143 1607213 | | 153155 | 153155 | 10195637 | 10195676 | 40 |
| 0012143 | | 184950 | 184954 | 14345541 | 14345633 | 93 |
| | TOTAL | 6 | | | | 133 |
| D 0790419 09/06/23 12019101 05940584 KRISHAN KUMAR GARG 0021469 1607214 | | 154683 | 154683 | 10251028 | 10251032 | 5 |
| 0021469 | | 204247 | 204248 | 17877708 | 17877710 | 3 |
| | TOTAL | 3 | | | | 8 |
| D 0792031 09/06/23 12066900 05356980 SESHADRI VARDARAJAN 0004449 1607215 | | 285961 | 285961 | 989351 | 989400 | 50 |
| | TOTAL | 1 | | | | 50 |
| D 0798727 16/06/23 12038100 00274303 LAKSHMI DEVI DAMERA 0022025 1607217 | | 7420 | 7420 | 1062751 | 1062800 | 50 |
| 0022025 | | 88592 | 88593 | 7021786 | 7021860 | 75 |
| 0022025 | | 127592 | 127593 | 8963607 | 8963636 | 30 |
| 0022025 | | 145611 | 145611 | 9898474 | 9898518 | 45 |
| 0022025 | | 205280 | 205281 | 17913113 | 17913262 | 150 |
| | TOTAL | 8 | | | | 350 |
| D 0798620 16/06/23 12019101 05838329 JAYANTIBHAI BHAILALBHAI PARMAR 0014480 1607218 | | 18150 | 18150 | 1599251 | 1599300 | 50 |
| | TOTAL | 1 | | | | 50 |
| D 0797356 16/06/23 12010600 03178764 SURESH J GUPTA 0004207 1607219 | | 285962 | 285962 | 971451 | 971500 | 50 |

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| | | | | | | |
|--|-------|--------|--------|----------|----------|-----|
| | TOTAL | 1 | | | | 50 |
| D 0801720 16/06/23 12036000 08987916 SHARDA SHEDURAM GUPTA | | 285952 | 285952 | 921901 | 921950 | 50 |
| 0047914 1607220 | | 285952 | 285952 | 2063239 | 2063273 | 35 |
| 0047914 | | 285952 | 285952 | 4540321 | 4540335 | 15 |
| 0047914 | | 285952 | 285952 | 7971021 | 7971026 | 6 |
| 0047914 | | 285952 | 285952 | 10137995 | 10138044 | 50 |
| 0047914 | | 285952 | 285952 | 13627639 | 13627755 | 117 |

TOTAL 6 273

| | | | | | | |
|--|--|--------|--------|---------|---------|----|
| D 0815929 30/06/23 12064200 02074493 SAVITA RAMESHCHANDRA JAIN | | 285955 | 285955 | 6388811 | 6388860 | 50 |
| 0047917 1607222 | | | | | | |

TOTAL 1 50

| | | | | | | |
|---|--|--------|--------|---------|---------|----|
| D 0817734 30/06/23 12019101 01325222 SAVITRI DEVI | | 162139 | 162140 | 9170617 | 9170636 | 20 |
| 0024701 1607223 | | 146480 | 146480 | 9935966 | 9936005 | 40 |
| 0024701 ↗ | | | | | | |

ISIN INE335A01012 LIST OF SHARES DEMATERIALISATION PAGE - 2

| D/R DRN NO DATE | DP-ID | CLIEND-ID | NAME | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES |
|-----------------|-------|-----------|------|-----------|---------|-----------|----------|--------|
| L/FOLIO INWARD | | | | | | | | |
| 0024701 | | | | 211550 | 211551 | 18488252 | 18488311 | 60 |
| | TOTAL | | | 5 | | | | 120 |

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D 0817735 30/06/23 12019101 01327194 DEVENDER KUMAR GUPTA
0022021 1607224

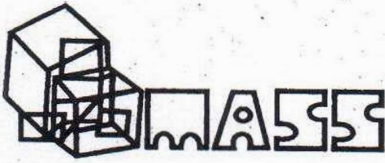
145609 145609 9898404 9898423 20

0022021

205274 205275 17913039 17913053 15

TOTAL 3 35

GTOTAL 51 1507



Annexure-'B'

MAS SERVICES LIMITED

Regd. Office : T-34 IIND FLOOR OKHLA INDUSTRIAL AREA
PHASE-II NEW DELHI 110020
PHONE:- 011-26387281-83 FAX:- 011 – 26387384
E-mail:- info@masserv.com
CIN:-U74899DL1973PLC006950

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To,

DATE: - July 6, 2023

**MR. TARUN GOEL
SURYA ROSHNI LIMITED
2ND FLOOR, PADMA TOWER-I
5 RAJENDRA PLACE NEW DELHI
110008**

Dear Sir/Madam,

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

With reference to the above captioned Regulation, we hereby confirm that the securities received from Depository Participants for dematerialisation during the period from 01/04/2023 to 30/06/2023 were confirmed (accepted/rejected) to the Depositories within 15 days of the receipt of the certificate of securities from the Participants.

We hereby also confirm that the security certificates received for dematerialisation in the above cases have been mutilated and cancelled after due verification and the name of the Depositories have been substituted in register of members as the registered owner within 15 days of receipt of the certificate of security from the Participant and we have updated this to the Depository and to every Stock Exchange where the security is listed within the aforesaid time limit of 15 days.

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

Thanking You.

Yours faithfully

For Mas Services Limited

Sharwan Mangla
General Manager