

Narmada Macplast Drip Irrigation Systems Ltd.

Regd Office : Plot No. 119-120, Santej- Vadsar Road, At. Santej, Taluka : Kalol,
Dist.: Gandhinagar : 382721 Ph. No. 079-27498670

April 14, 2023

To
The Listing department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400001
Scrip Code No.: 517431

Dear Sir/ Madam,

SUB: CERTIFICATE UNDER REGULATION 74(5) OF THE SEBI (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018

Based on the confirmation received on April 03, 2023 from M/s. Purva Sharegistry (India) Private Limited, Registrar and Share Transfer Agent of the Company, we hereby certify that the securities received for dematerialization have been immediately mutilated and cancelled after due verification and the name of the depository has been substituted in our records as the registered owner within Fifteen days of receipt of certificate of security and the details are furnished to the stock exchange and depositories.

Further, we certify that the securities which were dematerialized are listed on the Stock Exchange where the earlier issued securities are listed.

Please take the same on your records.

Thanking you.

Yours faithfully,

For, NARMADA MACPLAST DRIP IRRIGATION SYSTEMS LIMITED


JITEN VAGHASIA
WHOLE TIME DIRECTOR
DIN: 02433557



Correspondence Address : A-16, Parul Nagar Society, 1st Flr, Bhuyangdev Char
Rasta, Sola Road, Ghatlodia, Ahmedabad : 380 061
CIN : L25209GJ1992PLC017791



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 : 2301 2518 / 2301 6761 • Email: support@purvashare.com • Web : www.purvashare.com

03/04/2023

To,

NARMADA MACPLAST DRIP IRRIGATION SYS - INE060D01010

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 March, 2023, 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 Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

NARMADA MACPLAST DRIP IRRIGATION SYS - INE060D01010 - Details of Share certificates dematerialised from 01/01/2023 to 31/03/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
N00139	NARENDRAKU MAR RAGHAVJI	0027632	2763101	2763200	100	07/01/2023
N00139	NARENDRAKU MAR RAGHAVJI	0027633	2763201	2763300	100	07/01/2023
N00139	NARENDRAKU MAR RAGHAVJI	0027634	2763301	2763400	100	07/01/2023
N00139	NARENDRAKU MAR RAGHAVJI	0027635	2763401	2763500	100	07/01/2023
N00139	NARENDRAKU MAR RAGHAVJI	0027636	2763501	2763600	100	07/01/2023
V00280	VINODINI HOLDING & ESTATE DEV. P. LTD.	0024038	2403701	2403800	100	14/01/2023
S00455	SANJAY MANOHAR GHASAS	0030007	3000601	3000700	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030008	3000701	3000800	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030009	3000801	3000900	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030010	3000901	3001000	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030011	3001001	3001100	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030020	3001901	3002000	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030021	3002001	3002100	100	17/01/2023
S00455	SANJAY MANOHAR GHASAS	0030056	3005501	3005600	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0017056	1705501	1705600	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0038707	3870601	3870700	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0038708	3870701	3870800	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0038709	3870801	3870900	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0038710	3870901	3871000	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039211	3921001	3921100	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039382	3938101	3938200	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039383	3938201	3938300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039384	3938301	3938400	100	17/01/2023
F00109	FALGUNI	0039385	3938401	3938500	100	17/01/2023

	KETAN PAREKH					
F00109	FALGUNI KETAN PAREKH	0039386	3938501	3938600	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039387	3938601	3938700	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039388	3938701	3938800	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039389	3938801	3938900	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039390	3938901	3939000	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039391	3939001	3939100	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039392	3939101	3939200	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039393	3939201	3939300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039394	3939301	3939400	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039401	3940001	3940100	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039402	3940101	3940200	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039403	3940201	3940300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039404	3940301	3940400	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039412	3941101	3941200	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039413	3941201	3941300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039414	3941301	3941400	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039415	3941401	3941500	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039416	3941501	3941600	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039417	3941601	3941700	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039418	3941701	3941800	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039419	3941801	3941900	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039420	3941901	3942000	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039421	3942001	3942100	100	17/01/2023
F00109	FALGUNI KETAN	0039422	3942101	3942200	100	17/01/2023

	PAREKH					
F00109	FALGUNI KETAN PAREKH	0039423	3942201	3942300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039424	3942301	3942400	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039425	3942401	3942500	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039426	3942501	3942600	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039427	3942601	3942700	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039428	3942701	3942800	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039429	3942801	3942900	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039430	3942901	3943000	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039431	3943001	3943100	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039432	3943101	3943200	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039433	3943201	3943300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039434	3943301	3943400	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039435	3943401	3943500	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039436	3943501	3943600	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039437	3943601	3943700	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039438	3943701	3943800	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039439	3943801	3943900	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039440	3943901	3944000	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039441	3944001	3944100	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039442	3944101	3944200	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039443	3944201	3944300	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039444	3944301	3944400	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039445	3944401	3944500	100	17/01/2023
F00109	FALGUNI KETAN PAREKH	0039446	3944501	3944600	100	17/01/2023

G00003	GORDHANDAS LALCHANDANI	0000037	1446276	1451275	5000	30/01/2023
Y0010001	YOGEN LALJI ASHAR	0022954	2295301	2295400	100	31/01/2023
Y0010001	YOGEN LALJI ASHAR	0022955	2295401	2295500	100	31/01/2023
Y0010001	YOGEN LALJI ASHAR	0022956	2295501	2295600	100	31/01/2023
M00312	MANDAKINI SURENDRAKU MAR ATODARIA	0036860	3685901	3686000	100	01/03/2023
M00312	MANDAKINI SURENDRAKU MAR ATODARIA	0036861	3686001	3686100	100	01/03/2023
M00312	MANDAKINI SURENDRAKU MAR ATODARIA	0036862	3686101	3686200	100	01/03/2023
M00312	MANDAKINI SURENDRAKU MAR ATODARIA	0036863	3686201	3686300	100	01/03/2023
M00312	MANDAKINI SURENDRAKU MAR ATODARIA	0036864	3686301	3686400	100	01/03/2023
K00107	K R VAIDYANATHA N	0023516	2351501	2351600	100	02/03/2023
K00107	K R VAIDYANATHA N	0023517	2351601	2351700	100	02/03/2023
K00107	K R VAIDYANATHA N	0023518	2351701	2351800	100	02/03/2023
K00107	K R VAIDYANATHA N	0023519	2351801	2351900	100	02/03/2023
K00107	K R VAIDYANATHA N	0023520	2351901	2352000	100	02/03/2023
A01001	A KASTURI	0017397	1739601	1739700	100	13/03/2023
A01001	A KASTURI	0017398	1739701	1739800	100	13/03/2023
A01001	A KASTURI	0017399	1739801	1739900	100	13/03/2023
A01001	A KASTURI	0017400	1739901	1740000	100	13/03/2023
A01001	A KASTURI	0017401	1740001	1740100	100	13/03/2023
P00212	PRASHANT SAHU	0029567	2956601	2956700	100	14/03/2023
P00212	PRASHANT SAHU	0029568	2956701	2956800	100	14/03/2023
P00212	PRASHANT SAHU	0029569	2956801	2956900	100	14/03/2023
P00212	PRASHANT SAHU	0029570	2956901	2957000	100	14/03/2023
P00212	PRASHANT SAHU	0029571	2957001	2957100	100	14/03/2023
R00176	RAJU AHUJA	0031547	3154601	3154700	100	23/03/2023
R00176	RAJU AHUJA	0031548	3154701	3154800	100	23/03/2023
R00176	RAJU AHUJA	0031549	3154801	3154900	100	23/03/2023
R00176	RAJU AHUJA	0031550	3154901	3155000	100	23/03/2023
R00176	RAJU AHUJA	0031551	3155001	3155100	100	23/03/2023
D00220	DHARM CHAND JAIN	0028689	2868801	2868900	100	29/03/2023
D00220	DHARM CHAND JAIN	0028690	2868901	2869000	100	29/03/2023
D00220	DHARM CHAND JAIN	0028691	2869001	2869100	100	29/03/2023
D00220	DHARM CHAND JAIN	0032490	3248901	3249000	100	29/03/2023
D00220	DHARM CHAND JAIN	0032491	3249001	3249100	100	29/03/2023

D00220	DHARM CHAND JAIN	0032487	3248601	3248700	100	29/03/2023
D00220	DHARM CHAND JAIN	0032488	3248701	3248800	100	29/03/2023
D00220	DHARM CHAND JAIN	0032489	3248801	3248900	100	29/03/2023
S00190	SATISH CHAND GOEL	0034245	3424401	3424500	100	30/03/2023
S00190	SATISH CHAND GOEL	0034246	3424501	3424600	100	30/03/2023
S00190	SATISH CHAND GOEL	0034247	3424601	3424700	100	30/03/2023
S00190	SATISH CHAND GOEL	0034248	3424701	3424800	100	30/03/2023