

# MAYUR FLOORINGS LIMITED

**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),  
MUMBAI 400078.** 022-25964268, 25968006. CIN No L99999MH1992PLC064993  
Email: [mayurflooringslimited@rediffmail.com](mailto:mayurflooringslimited@rediffmail.com). Website: [www.mayurfloorings.com](http://www.mayurfloorings.com)

**07.03.2024**

**Web Upload**

To,  
The Assistant Manager,  
The Stock Exchange, Mumbai,  
Department of Corporate Affairs, Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001  
Email: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

**Reg: Certificate under Reg 74(5) of SEBI (Depositories and Participants) Regulations, 2018.**

**Ref: BSE Listing Code No 531221.**

Dear Sir,

In connection with the above, please find here enclosed the original copy of the Certificate received from Purva Share Registry (I) Pvt. Ltd., Registrar and Share Transfer Agent of the Company as required under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the period/month ended on 29.02.2024.

Please take the same on records.

Thanking You,

**For: Mayur Floorings Limited**

**Mahavir N Sundrawat**

**Managing Director**

**DIN: 01928303**

Encl: a/a



# 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 : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

04/03/2024

To,

MAYUR FLOORINGS LTD - INE262W01012

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 month ended February, 2024, 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 Share Registry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MAYUR FLOORINGS LTD - INE262W01012 - Details of Share certificates dematerialised from 01/02/2024 to 29/02/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
N01098	NITA KIRIT SANGHAVI	0024620	2441701	2441800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024621	2441801	2441900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024622	2441901	2442000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024623	2442001	2442100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024624	2442101	2442200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024625	2442201	2442300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024626	2442301	2442400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024627	2442401	2442500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024628	2442501	2442600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024629	2442601	2442700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024630	2442701	2442800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024631	2442801	2442900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024632	2442901	2443000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024633	2443001	2443100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024634	2443101	2443200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024635	2443201	2443300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024636	2443301	2443400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024637	2443401	2443500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024638	2443501	2443600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024639	2443601	2443700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024640	2443701	2443800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024641	2443801	2443900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024642	2443901	2444000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024643	2444001	2444100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024644	2444101	2444200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024645	2444201	2444300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024646	2444301	2444400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024647	2444401	2444500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024648	2444501	2444600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024649	2444601	2444700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024650	2444701	2444800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024651	2444801	2444900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024652	2444901	2445000	100	02/02/2024

N01098	NITA KIRIT SANGHAVI	0024653	2445001	2445100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024654	2445101	2445200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024655	2445201	2445300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024656	2445301	2445400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024657	2445401	2445500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024658	2445501	2445600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024659	2445601	2445700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024660	2445701	2445800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024661	2445801	2445900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024662	2445901	2446000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024663	2446001	2446100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024664	2446101	2446200	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024302	2409901	2410000	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024303	2410001	2410100	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024308	2410501	2410600	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024309	2410601	2410700	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024601	2439801	2439900	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024602	2439901	2440000	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024603	2440001	2440100	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024604	2440101	2440200	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024677	2447401	2447500	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024678	2447501	2447600	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024679	2447601	2447700	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024680	2447701	2447800	100	02/02/2024
V01109	VIPUL BHIKHALAL KADAKIA	0046344	4614101	4614200	100	13/02/2024
J01063	JAGDISH GADA	0031596	3139301	3139400	100	15/02/2024
J01063	JAGDISH GADA	0031598	3139501	3139600	100	15/02/2024
J01063	JAGDISH GADA	0031600	3139701	3139800	100	15/02/2024
J01063	JAGDISH GADA	0031602	3139901	3140000	100	15/02/2024
J01063	JAGDISH GADA	0031604	3140101	3140200	100	15/02/2024
S01214	SUNILKUMAR H AGARWAL	0041059	4085601	4085700	100	15/02/2024
S01211	SUNILKUMAR H AGARWAL	0041060	4085701	4085800	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041061	4085801	4085900	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041062	4085901	4086000	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041063	4086001	4086100	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041064	4086101	4086200	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041065	4086201	4086300	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041066	4086301	4086400	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041067	4086401	4086500	100	16/02/2024

	H AGARWAL					
S01211	SUNILKUMAR H AGARWAL	0041068	4086501	4086600	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041069	4086601	4086700	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041082	4087901	4088000	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041083	4088001	4088100	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041084	4088101	4088200	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041085	4088201	4088300	100	16/02/2024
K0010001	KIKANI PUNAM SACHIN	0032632	3242901	3243000	100	16/02/2024
K0010002	KIKANI PUNAM SACHIN	0050038	4983501	4983600	100	16/02/2024
M01142	MUKESH VRAJLAL SHAH	0040452	4024901	4025000	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040453	4025001	4025100	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040454	4025101	4025200	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0041004	4080101	4080200	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0041005	4080201	4080300	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040469	4026601	4026700	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040456	4025301	4025400	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040457	4025401	4025500	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040458	4025501	4025600	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040459	4025601	4025700	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040460	4025701	4025800	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040474	4027101	4027200	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040475	4027201	4027300	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040476	4027301	4027400	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040477	4027401	4027500	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026456	2625301	2625400	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026457	2625401	2625500	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026458	2625501	2625600	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026459	2625601	2625700	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026460	2625701	2625800	100	26/02/2024