



Date: April 3, 2024

The Manager
Department of Corporate Services
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai-400 001

The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata - 700 001

Subject: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018

Dear Sir/Madam,

We enclose herewith a Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter and year ended March 31, 2024 as received from M/s Skyline Financial Services Private Limited, Registrar and Share Transfer Agent of the Company.

You are requested to kindly take the above on record and acknowledge the receipt of the same.
Thanking You,

Thanking you,

For Aravali Securities and Finance Limited


Richi Shrivastava
Company Secretary



Encl: As above

ARAVALI SECURITIES & FINANCE LIMITED

REGD. OFFICE : RIDER HOUSE, Ground Floor, Plot No. 136, Sector-44, Gurgaon-122003

Phone : +91-124-4284578/4284580/4284582

CIN : L67120HR1980PLC039125 | Website: www.aravalisecurities.com | Email : info@aravalisecurities.com

Dated: April 03, 2024

Ref: SFSPL/RTA/ March/2024

To,
The Company Secretary
ARAVALI SECURITIES & FINANCE LIMITED
PLOT NO - 136, GROUND FLOOR, RIDER HOUSE,
SECTOR 44 GURGAON 122003

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 31st March, 2024, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, " ARAVALI SECURITIES & FINANCE LIMITED " CIN: L67120HR1980PLC039125. 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

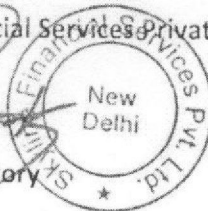
- b) The said certificate(s) after due verification have been mutilated and cancelled and the name of depository has been substituted in our records as registered owner within 15 days.

This is for you information and records.

Thanking you,

For Skyline Financial Services Private Limited

Parveen Sharma
Authorised Signatory



03/04/2024

ARAVALI SECURITIES & FINANCE LIMITED

PLOT NO - 136,,
GROUND FLOOR, RIDER HOUSE,,
SECTOR 44,
GURGAON 122003

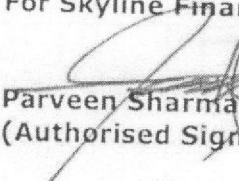
Dear Sir/Madam,

The demat Status Report of Aravali Securities & Finance Limited is as given below:

Particulars	Holding As on 31/12/2023	Holding As on 31/03/2024	Change in Total
NSDL	9257480	9124955	
CDSL	3537123	3674660	
TOTAL	12794603	12799615	5012

Thanking you.

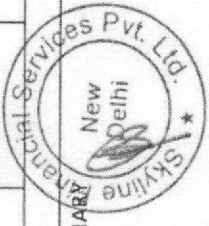
For Skyline Financial Services Private Limited


Parveen Sharma
(Authorised Signatory)



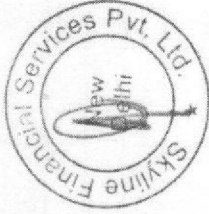
ARAVALI SECURITIES & FINANCE LIMITED ISIN: INE068C01015 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/01/2024 TO 31/03/2024

S.NO.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REL.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	IN301670-10282101	D	10000000012761	DEEPAK KUMAR,,	01/01/2024	200	22/12/2023	200	0	03/01/2024	3	6547
2	IN302105-10403928	D	10000000041920	RAMA GHOSH,GAUTAM KUMAR GHOSH,	04/01/2024	100	02/01/2024	100	0	09/01/2024	6	6548
3	IN301862-68396206	D	10000000010000	AMARLAL DHINGRA,,	08/01/2024	50	03/01/2024	50	0	12/01/2024	5	6549
4	IN301039-24050678	D	10000000013674	KHAMBHATI VIRENDRA MANHARLAL,,	15/01/2024	200	12/01/2024	0	200	23/01/2024	9	6550
5	IN301250-10193346	D	10000000032730	AMAR NATH KEJRIWAL,,	16/01/2024	630	15/01/2024	0	630	24/01/2024	9	6551
6	IN301670-10282101	D	10000000012805	DEEPAK KUMAR,,	20/01/2024	200	09/01/2024	0	200	24/01/2024	5	6552
7	IN302902-41714527	D	100000000105921	SUDHIR SAKSENA,,	06/02/2024	600	05/02/2024	0	600	09/02/2024	4	6553
8	IN303028-76927806	D	100000000307775	PRATISH CHANDRAKANT SHAH,KETAN CHANDRAKANT SHAH,	14/02/2024	115	13/02/2024	0	115	16/02/2024	3	6554
9	IN301983-11461484	D	10000000031765	KIRAN JAIN,VIRENDRA KUMAR JAIN,	15/02/2024	100	10/02/2024	0	100	19/02/2024	5	6555
10	IN300095-10182681	D	10000000050657	Saiya Rajaniben Praful,Saiya Himanshu Praful,	17/02/2024	200	16/02/2024	200	0	21/02/2024	5	6557
11	IN300214-44274021	D	10000000282510	DEEPAK JAIN,,	17/02/2024	100	16/02/2024	0	100	21/02/2024	5	6556
12	IN302902-43655636	D	10000000106158	ANITA BANSAL,,	27/02/2024	50	26/02/2024	0	50	01/03/2024	4	6558
13	IN300118-10143378	D	10000000103125	PRAVEEN KUMAR JAIN,,	02/03/2024	1000	28/02/2024	0	1000	06/03/2024	5	6559
14	IN302679-35766576	D	10000000122366	HARIPRAKASH TAPARIA,, SHYAM SUNDER	07/03/2024	130	06/03/2024	0	130	15/03/2024	9	6560
15	IN303108-10311257	D	10000000008107	MITTAL,RENU MITTAL,	07/03/2024	500	04/03/2024	0	500	12/03/2024	6	6561
16	IN303181-10127628	D	10000000006609	JITENDRA NATH GHOSH,,	09/03/2024	100	29/02/2024	0	100	14/03/2024	6	6562
17	IN300974-12333898	D	10000000070974	YASMIN ANVAR KAMANI,, SHRILEKHA SANDIP	11/03/2024	200	05/03/2024	0	200	14/03/2024	4	6563
18	IN300360-21019842	D	10000000048423	YAJNIK,SANDIP SHIRISH YAJNIK,	15/03/2024	500	14/03/2024	0	500	19/03/2024	5	6564
19	IN302236-10315153	D	10000000016485	RENU NARULA,,	20/03/2024	200	19/03/2024	0	200	22/03/2024	3	6565



SUMMARY

	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	5175	19	550	4	4625	15
REMAT	0	0	0	0	0	0
Total	5175	19	550	4	4625	15



ARAVALI SECURITIES & FINANCE LIMITED ISIN: INE068C01015 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/01/2024 TO 31/03/2024

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	1206900000066264	11032222	SANGEETA SOMANI,SNEHLATA SOMANI,	02/01/2024	87	22/12/2023	0	87	08/01/2024	7	1657
2	1304140002196391	11086451	GAURAV AGGARWAL,,	10/02/2024	50	08/02/2024	0	50	15/02/2024	6	1658
3	1207650000000674	11089509	Anil Chebbi ,,	14/02/2024	150	12/02/2024	0	150	16/02/2024	3	1659
4	1207650000127349	11089514	REVATI ANIL CHEBBI,,	14/02/2024	100	12/02/2024	0	100	16/02/2024	3	1660

SUMMARY

	QUANTITY DOWNLOA DED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	387	4	0	0	387	4
REMAT	0	0	0	0	0	0
Total	387	4	0	0	387	4

