

Date: January 15, 2023

To

BSE Limited

1st Floor, P.J. Towers,
Dalal Street, Mumbai - 400001
Scrip Code: **506642**

To

National Stock Exchange of India Limited

Exchange plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400051, India
Symbol: **SADHNANIQ**

Subject: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended December 31, 2023.

Dear Sir/Madam,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended December 31, 2023, based on the certificate received from Link In-time India Private Limited ('RTA'), which is enclosed herewith, we hereby confirm that within 15 days of receipt of the securities received for dematerialization that:

- a) The securities comprised in the said Certificate(s) of Security have been listed on the Stock Exchanges; and
- b) The said Certificate(s) after due verification have been mutilated and cancelled and the name of the depository has been substituted in our records as the registered owner.

Kindly take the same on your records.

FOR SADHANA NITRO CHEM LIMITED

Nitin Rameshchandra Jani
Company Secretary
Membership No.: A4757

Enclosure: Certificate and Report of Remat/Demat of shares received from RTA.

Copy to:

National Securities Depository Limited

Address: Trade World 4th Floor, Kamala Mills Compound, Lower Parel, Mumbai - 400 013 Maharashtra, India.

The Central Depository Services (India) Limited

Address: Phiroze Jeejeebhoy Towers, 28th Floor, Dalai Street, Mumbai - 400 023 Maharashtra, India.

Corporate Office

10, Bruce Street, 1st Floor,
8/12, Homi Mody Street, Fort,
Mumbai - 400001

Factory Address

47, MIDC, Roha - 402116.
Dist. Raigad (M.S.)
Dhatav, Maharashtra

Registered Office

Hira Baug, 1st Floor,
Kasturba Chowk (C.P. Tank),
Mumbai - 400 004. INDIA

Date : 05-01-2024

To,
The Compliance Officer/ Company Secretary
SADHANA NITRO CHEM LIMITED
10 BRUCE STREET, 1ST FLOOR,
SIR HOMI MODY STREET,
FORT
MUMBAI
MUMBAI
PINCODE : 400001

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

Dear Sir/Madam,

In reference to the above captioned regulation, we hereby confirm that the securities received from the depository participants for dematerialisation during the quarter ended 31st December 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 **Link Intime India Pvt.Ltd.**



Ashok Shetty
Vice President-Corporate Registry

Note : You are requested to inform Depositorie(s) and Stock Exchange(s) wherever your security are listed accordingly.

DEMAT / REMAT REQUESTS RECEIVED / RELEASED BETWEEN 01/10/2023 to 30/12/2023

| SRL | INHSNO | DPID | DRNO | NAME OF BENEFICIAL OWNER | TOTSH | ACCSH | REJSH | RELE DATE | DRN DATE | DAYS | RCPT DATE | DAYS |
|----------------|-----------|----------|----------------|-------------------------------|-------|-------|-------|------------|------------|------|-------------|------|
| REPORT TYPE: A | | | | CATEGORY : DEMAT REQUESTS | | | | | | | | |
| 1 | TDC950149 | 13015400 | 10926965 | KIRTIKUMAR KANCHANLAL KOTHARI | 16 | 16 | 0 | 04/10/2023 | 22/09/2023 | 13 | 23/09/2023 | 12 |
| 2 | TDC950150 | 13015400 | 10926992 | KIRTIKUMAR KANCHANLAL KOTHARI | 5 | 5 | 0 | 04/10/2023 | 22/09/2023 | 13 | 23/09/2023 | 12 |
| 3 | ODN254 | IN304295 | 10000000082405 | RAJIV LALBHAI PATEL | 987 | 0 | 987 | 09/10/2023 | 25/09/2023 | 15 | 29/09/2023 | 11 |
| 4 | ODN255 | IN300095 | 10000000050208 | Dhankumar Gadia | 15 | 0 | 15 | 10/10/2023 | 29/09/2023 | 12 | 30/09/2023 | 11 |
| 5 | ODN256 | IN302050 | 10000000007441 | MANOJ KUMAR AGNIHOTRI | 2205 | 0 | 2205 | 11/10/2023 | 28/09/2023 | 14 | 03/10/2023 | 9 |
| 6 | TDN900331 | IN302582 | 10000000009817 | MANISH SHAH | 60 | 60 | 0 | 04/10/2023 | 18/09/2023 | 17 | 21/09/2023* | 14 |
| 7 | TDN900332 | IN302105 | 10000000040645 | KAVITA D. JAKHOTIA | 2940 | 2940 | 0 | 04/10/2023 | 20/09/2023 | 15 | 21/09/2023 | 14 |
| 8 | TDN900333 | IN300020 | 10000000066372 | ASHOKKUMAR NAGINDAS SHAH | 275 | 275 | 0 | 09/10/2023 | 20/09/2023 | 20 | 28/09/2023* | 12 |
| TOTAL: | | | | | 6503 | 3296 | 3207 | | | | | |

TYPE A - REQUESTS GENERATED IN LAST QUARTER BUT RELEASED IN THIS QUARTER

B - REQUESTS GENERATED AND RELEASED IN THIS QUARTER

C- REQUESTS GENERATED IN THIS QUARTER BUT RELEASED IN NEXT QUARTER

ENTRIES MARKED WITH (*) INDICATES LATE RECEIPT OF DOCUMENTS AT RTA'S END , FROM THE DATE OF GENERATION OF DRN BY THE DP

DEMAT / REMAT REQUESTS RECEIVED / RELEASED BETWEEN 01/10/2023 to 30/12/2023

| SRL | INHSNO | DPID | DRNO | NAME OF BENEFICIAL OWNER | TOTSH | ACCSH | REJSH | RELE DATE | DRN DATE | DAYS | RCPT DATE | DAYS |
|----------------|-----------|----------|----------------|------------------------------|-------|-------|-------|------------|------------|------|-------------|------|
| REPORT TYPE: B | | | | CATEGORY : DEMAT REQUESTS | | | | | | | | |
| 9 | ODC142 | 12047200 | 10958193 | RANJANA BHATTACHARYYA | 9933 | 0 | 9933 | 26/10/2023 | 12/10/2023 | 15 | 14/10/2023 | 13 |
| 10 | TDC950151 | 12033200 | 10943156 | MAYABEN PRAFULCHANDRA SHAH | 2205 | 2205 | 0 | 13/10/2023 | 03/10/2023 | 11 | 04/10/2023 | 10 |
| 11 | TDC950152 | 12023500 | 10949892 | NARENDRA CHANDULAL SHAH | 1200 | 1200 | 0 | 26/10/2023 | 06/10/2023 | 21 | 13/10/2023* | 14 |
| 12 | TDC950153 | 12034500 | 10961428 | ROHIT PATODIA | 21 | 21 | 0 | 02/11/2023 | 16/10/2023 | 18 | 20/10/2023* | 14 |
| 13 | TDC950154 | 12034500 | 10966947 | PANNA LAL GOENKA | 1485 | 1485 | 0 | 03/11/2023 | 19/10/2023 | 16 | 25/10/2023* | 10 |
| 14 | TDC950155 | 12044700 | 10971889 | BHADRIKA PRADIP JHAVERI | 7056 | 7056 | 0 | 13/11/2023 | 25/10/2023 | 20 | 01/11/2023* | 13 |
| 15 | TDC950156 | 12022000 | 10979878 | SHOBHAN RAJNIKANT JHAVERI | 120 | 120 | 0 | 16/11/2023 | 01/11/2023 | 16 | 02/11/2023* | 15 |
| 16 | TDC950157 | 12071600 | 10978000 | KIRAN PURSHOTTAM THAKKAR | 15 | 15 | 0 | 17/11/2023 | 30/10/2023 | 19 | 06/11/2023* | 12 |
| 17 | TDC950158 | 12034500 | 10982837 | PANNA LAL GOENKA | 1350 | 1350 | 0 | 17/11/2023 | 02/11/2023 | 16 | 06/11/2023* | 12 |
| 18 | TDC950159 | 16010100 | 10993878 | BABULAL SHANTILAL JAIN | 4053 | 4053 | 0 | 28/11/2023 | 15/11/2023 | 14 | 17/11/2023 | 12 |
| 19 | TDC950160 | 12047200 | 11002346 | RANJANA BHATTACHARYYA | 9933 | 9933 | 0 | 08/12/2023 | 23/11/2023 | 16 | 27/11/2023* | 12 |
| 20 | TDC950161 | 12064200 | 11007639 | KANTILAL NAYALAL SHAH | 1155 | 1155 | 0 | 11/12/2023 | 30/11/2023 | 12 | 04/12/2023 | 8 |
| 21 | TDC950162 | 12064200 | 11007682 | KAPOORCHAND NAYALAL SHAH | 735 | 735 | 0 | 11/12/2023 | 30/11/2023 | 12 | 04/12/2023 | 8 |
| 22 | TDC950163 | 12064200 | 11009449 | DINA KANTILAL SHAH | 1155 | 1155 | 0 | 11/12/2023 | 01/12/2023 | 11 | 04/12/2023 | 8 |
| 23 | TDC950164 | 12010700 | 11020227 | KUNDAN DHANSUKHLAL SANGHVI | 180 | 180 | 0 | 29/12/2023 | 12/12/2023 | 18 | 15/12/2023* | 15 |
| 24 | ODN257 | IN300214 | 10000000270756 | JAGDISH RAMESHWAR KHANDELWAL | 1512 | 0 | 1512 | 20/10/2023 | 06/10/2023 | 15 | 07/10/2023 | 14 |
| 25 | ODN258 | IN300360 | 10000000047682 | RAJESH KANTILAL TRIVEDI | 150 | 0 | 150 | 03/11/2023 | 23/10/2023 | 12 | 25/10/2023 | 10 |
| 26 | ODN259 | IN300020 | 10000000067389 | ASIF ABDULRAHIM MERCHANT | 23 | 0 | 23 | 12/12/2023 | 28/11/2023 | 15 | 04/12/2023 | 9 |
| 27 | ODN260 | IN302050 | 10000000007508 | MANOJ KUMAR AGNIHOTRI | 2205 | 0 | 2205 | 12/12/2023 | 02/12/2023 | 11 | 04/12/2023 | 9 |
| 28 | TDN900334 | IN301127 | 10000000043279 | PRAKASH S SHAH | 2310 | 2310 | 0 | 23/10/2023 | 09/10/2023 | 15 | 10/10/2023 | 14 |
| 29 | TDN900335 | IN300513 | 10000000280165 | HARESH SHANTILAL CHHAPIA | 2016 | 2016 | 0 | 23/10/2023 | 09/10/2023 | 15 | 10/10/2023 | 14 |
| 30 | TDN900336 | IN300343 | 10000000070431 | BINA KAMALESHKUMAR SHETH | 1617 | 1617 | 0 | 31/10/2023 | 14/10/2023 | 18 | 18/10/2023* | 14 |
| 31 | TDN900337 | IN300011 | 10000000019884 | PARESH DHIRAJLAL SHAH | 300 | 300 | 0 | 02/11/2023 | 19/10/2023 | 15 | 20/10/2023 | 14 |
| 32 | TDN900338 | IN301436 | 10000000031190 | RAHULKUMAR LAHERI | 2037 | 2037 | 0 | 03/11/2023 | 19/10/2023 | 16 | 21/10/2023* | 14 |
| 33 | TDN900339 | IN301549 | 10000000645549 | MANJULA PRAMODCHANDRA SHAH | 534 | 534 | 0 | 05/12/2023 | 23/11/2023 | 13 | 27/11/2023 | 9 |
| 34 | TDN900340 | IN301549 | 10000000645550 | MANJULA PRAMODCHANDRA SHAH | 890 | 890 | 0 | 05/12/2023 | 23/11/2023 | 13 | 27/11/2023 | 9 |
| 35 | TDN900341 | IN300214 | 10000000275791 | YVETTE OLGA DESOUZA | 2352 | 2352 | 0 | 07/12/2023 | 24/11/2023 | 14 | 27/11/2023 | 11 |
| 36 | TDN900342 | IN300214 | 10000000277295 | PUSHPALATA BALKRISHNA PALAN | 8820 | 8820 | 0 | 28/12/2023 | 14/12/2023 | 15 | 15/12/2023 | 14 |

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|-----|--------|------|------|--------------------------|-------|-------|-------|-----------|----------|------|-----------|------|
|-----|--------|------|------|--------------------------|-------|-------|-------|-----------|----------|------|-----------|------|

| | | | | | | | | | | | | |
|----------------|---------------------------|--|--|--|-------|-------|-------|--|--|--|--|--|
| REPORT TYPE: B | CATEGORY : DEMAT REQUESTS | | | | | | | | | | | |
| TOTAL: | | | | | 65362 | 51539 | 13823 | | | | | |

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| SRL | INHSNO | DPID | DRNO | NAME OF BENEFICIAL OWNER | TOTSH | ACCSH | REJSH | RELE DATE | DRN DATE | DAYS RCPT DATE | DAYS |
|----------------|--------|---------------------------|----------------|---------------------------------|-------|-------|-------|-----------|------------|----------------|------|
| REPORT TYPE: C | | CATEGORY : DEMAT REQUESTS | | | | | | | | | |
| 37 | | 12074400 | | 11029166 AMIT BHUPENDRA SHAH | 1080 | 0 | 0 | | 20/12/2023 | | |
| 38 | | IN302902 | 10000000105461 | SOLOMON CHANDRASEKHAR | 735 | 0 | 0 | | 22/12/2023 | | |
| 39 | | IN303028 | 10000000302335 | SHYLAJA SOLOMON | 735 | 0 | 0 | | 22/12/2023 | | |
| 40 | | IN301549 | 10000000651057 | MANJULA PRAMODCHANDRA SHAH | 445 | 0 | 0 | | 29/12/2023 | | |
| 41 | | 12034600 | | 11034829 BRIJ MOHAN DHANUKA | 54 | 0 | 0 | | 26/12/2023 | | |
| 42 | | 12011200 | | 11039145 MITESH LAXMIKANT TOLIA | 885 | 0 | 0 | | 28/12/2023 | | |
| TOTAL: | | | | | 3934 | 0 | 0 | | | | |

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|-----|--------|------|------|--------------------------|-------|-------|-----------------|----------|----------------|------|
|-----|--------|------|------|--------------------------|-------|-------|-----------------|----------|----------------|------|

REPORT TYPE: CATEGORY : REMAT REQUESTS

1

TOTAL:

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