



Date: 17th April, 2023

PEL/BSE/2022-23

To,

BSE Limited,
Department of Corporate Services,
25th Floor, Phiroze Jeejeebhoy Tower,
Dalal Street, Fort
Mumbai-400001

Ref: Scrip Code- 517258

Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulation 2018 for the 04th Quarter ended March 31, 2023

Dear Sir/Madam,

With Reference to the above cited subject, we hereby submit the Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulation 2018 for the quarter ended on March 31, 2023.

You are requested to kindly take the same on record.

Thanking You,
Yours Faithfully,

For PRECISION ELECTRONICS LIMITED

VRINDA
MOHAN
GUPTA

Digitally signed by
VRINDA MOHAN GUPTA
Date: 2023.04.17
00:51:24 +05'30'

Vrinda Mohan Gupta
Company Secretary & Compliance Officer

Dated: April 03, 2023

Ref: SFSPL/RTA/ March/2023

To,
The Company Secretary
PRECISION ELECTRONICS LTD
PRECISION ELECTRONICS LIMITED D-10 & 11
SECTOR-3 NOIDA 201301

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, 2023**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, " **PRECISION ELECTRONICS LTD** " CIN: **L32104DL1979PLC009590**. 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



03/04/2023

PRECISION ELECTRONICS LTD

PRECISION ELECTRONICS LIMITED,
D-10 & 11,
SECTOR-3,
NOIDA 201301

Dear Sir/Madam,

The demat Status Report of Precision Electronics Ltd is as given below:

Particulars	Holding As on 31/12/2022	Holding As on 31/03/2023	Change in Total
NSDL	9546017	9637169	
CDSL	668832	579299	
TOTAL	10214849	10216468	1619

Thanking you,

For Skyline Financial Services Private Limited

Parveen Sharma
(Authorised Signatory)



PRECISION ELECTRONICS LTD ISIN: INE143C01024 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/01/2023 TO 31/03/2023

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	1204470014605650	10585893	SUDESH VIJ,,	04/01/2023	4	31/12/2022	4	0	10/01/2023	7	2756
2	1201090032411319	10590941	VIKRAM CHAMPAKLAL SHAH,CHANDRAKANT BABULAL SHAH,	07/01/2023	150	04/01/2023	0	150	16/01/2023	10	2757
3	1201090006613628	10592758	YOGESH JAYANTILAL PATEL ,,,	07/01/2023	15	05/01/2023	0	15	17/01/2023	11	2758
4	1205810000274561	10603015	HEMALATA SHRIHARI LELE,,	21/01/2023	4	13/01/2023	4	0	24/01/2023	4	2759
5	1202350000372907	10611491	BHANUMATI ARVIND KENIA ,,,	23/01/2023	25	19/01/2023	0	25	30/01/2023	8	2760
6	1203320041849931	10622036	RAKESH CHOPRA,SUNITA CHOPRA,	31/01/2023	32	30/01/2023	0	32	02/02/2023	3	2762
7	1203320002879361	10622038	SUNITA CHOPRA,RAKESH CHOPRA,	31/01/2023	32	30/01/2023	0	32	02/02/2023	3	2761
8	1208160005932579	10620619	SUBRAMANIAN GANDHIMATHI,,	04/02/2023	32	28/01/2023	0	32	09/02/2023	6	2763
9	1204150002192029	10636314	ASHOKKUMAR DEVCHANDBHAI PAREKH,RAJESH MANSUKHLAL JHAVERI,	17/02/2023	25	09/02/2023	0	25	24/02/2023	8	2764
10	1208250001012017	10647349	AMITA NANDLAL JOSHI,,	21/02/2023	7	17/02/2023	0	7	24/02/2023	4	2765
11	1206380000564744	10652343	RAKESH KUMAR,KIRAN BALA YADAV,	24/02/2023	25	21/02/2023	25	0	28/02/2023	5	2766
12	1204760000387723	10658567	VIJAYARAGHAVAN V R,,	02/03/2023	4	24/02/2023	4	0	07/03/2023	6	2767
13	1203230005222761	10673217	NILESH J SHAH,,	11/03/2023	13	06/03/2023	0	13	20/03/2023	10	2770
14	1203230005222761	10673218	NILESH J SHAH,,	11/03/2023	19	06/03/2023	0	19	20/03/2023	10	2769
15	1208160107872572	10669908	SATYASURYA RAMAMURTHY PERI,,	11/03/2023	32	03/03/2023	0	32	20/03/2023	10	2768
16	1203530000017684	10687143	TARLA BHARAT GOSAR,,	24/03/2023	50	16/03/2023	0	50	29/03/2023	6	2771
17	1201090008303069	10703789	JAGMOHAN SINGH ,,,	28/03/2023	32	25/03/2023	0	32	31/03/2023	4	2772



SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	501	17	37	4	464	13
REMAT	0	0	0	0	0	0
Total	501	17	37	4	464	13



PRECISION ELECTRONICS LTD ISIN: INE143C01024 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/01/2023 TO 31/03/2023

S.NO.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	IN301356-20349812	D	10000000043914	KULKARNI MALLRI VISWANATH,,	07/01/2023	25	03/01/2023	25	0	12/01/2023	6	7697
2	IN301991-10065830	D	10000000044600	ARVIND AMRITLAL DOSHI,MANISHA DOSHI,	10/01/2023	32	05/01/2023	0	32	16/01/2023	7	7698
3	IN302679-31886902	D	10000000109652	SARITA BRUTA,,	10/01/2023	67	09/01/2023	0	67	16/01/2023	7	7699
4	IN300343-11460112	D	10000000064929	MALTIBEN AMRISHBHAI PRAJAPATI,AMRISHBHAI MANUBHAI PRAJAPATI,	24/01/2023	7	23/01/2023	7	0	27/01/2023	4	7700
5	IN300513-10143441	D	10000000258847	SANJAY CHAMPAKLAL SHAH,,	04/02/2023	15	02/02/2023	0	15	08/02/2023	5	7701
6	IN300513-10143441	D	10000000258849	SANJAY CHAMPAKLAL SHAH,,	04/02/2023	10	02/02/2023	0	10	08/02/2023	5	7702
7	IN301250-28059617	D	10000000031479	MRS INDRA BAID,,	04/02/2023	32	01/02/2023	0	32	08/02/2023	5	7703
8	IN301313-22378779	D	10000000219609	BHAGCHAND JAIN B,,	06/02/2023	15	02/02/2023	0	15	08/02/2023	3	7704
9	IN303116-13576072	D	10000000060593	SADANAND KURAHATTI,SANJAY KURAHATTI,	09/02/2023	17	06/02/2023	0	17	14/02/2023	6	7705
10	IN303116-13577821	D	10000000060594	SANJAY KURAHATTI,,	09/02/2023	34	06/02/2023	0	34	14/02/2023	6	7706
11	IN306114-40949646	D	10000000042661	SAROJ NEEMA,,	10/02/2023	300	08/02/2023	0	300	14/02/2023	5	7707
12	IN303028-43364519	D	10000000258415	NEELAM SHARMA,,	15/02/2023	32	14/02/2023	0	32	17/02/2023	3	7708
13	IN301549-64109244	D	10000000574374	KAWARLAL M,,	22/02/2023	5	20/02/2023	0	5	24/02/2023	3	7709
14	IN300214-42329821	D	10000000247625	RAMASUBRAMANIAM NEELAMANI,,	27/02/2023	50	24/02/2023	0	50	01/03/2023	3	7713
15	IN300513-23577484	D	10000000260411	BHARAT JHAWAR,,	27/02/2023	108	24/02/2023	0	108	01/03/2023	3	7712
16	IN300749-10260792	D	10000000063174	KANTILAL SHAMJI KENIA,,	27/02/2023	25	17/02/2023	0	25	01/03/2023	3	7711
17	IN302324-11362184	D	10000000024674	MANJU GOLECHA,JAYANTHI KUMAR GOLECHA,	27/02/2023	3	17/02/2023	0	3	01/03/2023	3	7710
18	IN300343-11460112	D	10000000065650	MALTIBEN AMRISHBHAI PRAJAPATI,AMRISHBHAI MANUBHAI PRAJAPATI,	02/03/2023	7	27/02/2023	0	7	09/03/2023	8	7714



19	IN302365-10221034	D	10000000042821	PANKAJ WADHAWAN,KRISHAN KUMAR WADHAWAN,	02/03/2023	17	27/02/2023	0	17	09/03/2023	8	7716
20	IN302365-10221026	D	10000000042822	KRISHAN KUMAR WADHAWAN,PANKAJ WADHAWAN,	02/03/2023	25	27/02/2023	0	25	09/03/2023	8	7715
21	IN302365-11251483	D	10000000042823	PANKAJ WADHAWAN,,	02/03/2023	7	27/02/2023	0	7	09/03/2023	8	7717
22	IN300513-23577484	D	10000000260892	BHARAT JHAWAR,,	04/03/2023	72	02/03/2023	0	72	09/03/2023	6	7718
23	IN301549-65747077	D	10000000577583	RAM PRAKASH,,	09/03/2023	25	03/03/2023	0	25	14/03/2023	6	7720
24	IN302461-10939648	D	10000000038222	MAHENDRA MANILAL PATEL,JAYESH KANUBHAI PATEL,	09/03/2023	25	03/03/2023	0	25	14/03/2023	6	7719
25	IN300020-10614582	D	10000000063969	VIJAY HIRALAL SHAH,,	11/03/2023	25	06/03/2023	0	25	18/03/2023	8	7721
26	IN302822-10477724	D	10000000011158	JAYAVANTI KANTILAL KENIA,,	14/03/2023	25	13/03/2023	0	25	18/03/2023	5	7724
27	IN302822-10478063	D	10000000011159	MAHENDRA SHAMJI KENIA,,	14/03/2023	25	13/03/2023	0	25	18/03/2023	5	7723
28	IN302822-10478071	D	10000000011160	HEENA MAHENDRA KENIA,,	14/03/2023	25	13/03/2023	0	25	18/03/2023	5	7722
29	IN300126-10874267	D	10000000051583	JAYANTA KUMAR DAS,,	21/03/2023	50	16/03/2023	0	50	24/03/2023	4	7726
30	IN300394-10523580	D	10000000293759	MINAKSHI SARKAR,,	21/03/2023	4	15/03/2023	0	4	24/03/2023	4	7727
31	IN300394-10523580	D	10000000293760	MINAKSHI SARKAR,,	21/03/2023	3	15/03/2023	0	3	24/03/2023	4	7725
32	IN303028-20929691	D	10000000261953	BHANWAR LAL PERIWAL,,	24/03/2023	50	21/03/2023	0	50	29/03/2023	6	7728
33	IN301846-10405885	D	10000000013808	JUGAL KISHORE BHATIA,MEENA BHATIA,	25/03/2023	25	23/03/2023	0	25	29/03/2023	5	7729

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	1187	33	32	2	1155	31
REMAT	0	0	0	0	0	0
Total	1187	33	32	2	1155	31

