

ESTER**INDUSTRIES LTD.**

CIN : L24111UR1985PLC015063

Date: 9th March, 2023

BSE Limited Department of Corporate Services Phirojee Jeejeebhoy Towers Dalal Street, Mumbai – 400023	National Stock Exchange of India Limited Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051
Scrip Code: 500136	Symbol: ESTER

National Securities Depository Limited Trade World, A Wing, Kamala Mills Compound, Lower Parel, Mumbai – 400013	Central Depository Services (India) Ltd. 25 th Floor, A Wing, Marathon Futurex, N.M. Joshi Marg, Lower Parel (East), Mumbai-400013, Phone: 23023333
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Dear Sir/Ma'am,

Subject: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, for the month of February, 2023

Pursuant to Regulation 74 (5) of SEBI (Depositories and Participants) Regulations, 2018, we are enclosing herewith the details of Dematerialised shares (as provided by our RTA) during the month of February, 2023.

Further our RTA has confirmed that all share certificates have been mutilated and cancelled as per the prescribed norms.

Kindly take the same on your record.

Thanking You

Yours Faithfully

For Ester Industries Limited

Pradeep Kumar Rustagi
Executive Director- Corporate Affairs
DIN- 00879345

Encl: As above

Ester Industries Limited

Corporate Office : Block-A, Plot No. 11, Infocity-I, Sector-34, Gurgaon - 122001 Haryana, India
Phone : +91-124-2656100, 4572100 Fax : +91-124-4572199, 2656199 E-Mail : info@ester.in Website : www.esterindustries.com

Regd. Office & Works : Sohan Nagar, P. O. Charubeta, Khatima - 262308 Distt. Udham Singh Nagar, Uttarakhand
Phone : EPABX No. (05943) 250153-57 Fax No.: (05943) 250158

 * MAS SERVICES LIMITED *
 * T-34 IIND FLOOR OKHLA INDUSTRIAL AREA *
 * PHASE II NEW DELHI 110020 *
 * TEL.: -011-26387281,7282,7283 FAX: -011-26387384 *
 * CIN : -U74899DL1973PLC006950 *

DATE 07/03/2023

ESTER INDUSTRIES LIMITED
 BLOCK A, PLOT NO. 11, INFOCITY-I
 SECTOR 33 & 34 GURGAON

122001

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India
 (Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of
 Dematerialised/Rematerialised shares during the month of
 February 2023 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
4000	0	700	0

Please be informed that as per Regulation 74(5), we have
 updated above DN ranges to the following stock exchange(s)
 where your securities is/are listed.

Further it is confirmed that all share certificate has been
 mutilated and processed with in 15 days from the date of received

1. BSE LIMITED
2. NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Thanking you,

Yours truly,
 for Mas Services Limited

Transfer Agent
 encl:-as above

(THIS IS A COMPUTER GENERATED REPORT, HENCE NO SIGNATURE IS REQUIRED)

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ISIN INE778B01029 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD FEBRUARY 2023 PAGE- 1

 D/R DRN NO DATE DP-ID CLIEND-ID NAME CERT-FROM CERT-TO DIST-FROM DIST-TO SHARES L/FOLIO INWARD

D 1000000245736	10/02/23	IN300214	19593489	KESARBAI PREMJI PATEL	23063	23063	20450501	20450600	100	0009764	2098981
				TOTAL	1			100			
D 1000000245737	10/02/23	IN300214	19573364	DAMAYANTI PREMJI PATEL	23168	23168	20461001	20461100	100	0009816	2098982
				TOTAL	1			100			
D 1000000008925	10/02/23	IN303647	10100152	MAHESH RADHAKRISHNA LAH	139106	139106	12695801	12695900	100	0067161	2098984
				TOTAL	1			100			
D 1000000007188	10/02/23	IN300556	10246929	KAMAL KUMAR JAIN	51074	51075	505141	505340	200	0067549	2098985
				TOTAL	2			200			
D 1000000182946	17/02/23	IN300239	14503158	BHARATI YASHWANT AHIRE	139094	139094	21841101	21841200	100	0060136	2098986
				139094	139094	21841201	21841300	100	0060136		
				139094	139094	21841301	21841400	100	0060136		
				139094	139094	21841401	21841500	100	0060136		
				139094	139094	21841501	21841600	100	0060136		
				139094	139094	21841601	21841700	100	0060136		
				139094	139094	21841701	21841800	100	0060136		
				139094	139094	21841801	21841900	100	0060136		
				139094	139094	21841901	21842000	100	0060136		
				139094	139094	21842001	21842100	100	0060136		
				139094	139094	21842101	21842200	100	0060136		
				139094	139094	21842201	21842300	100	0060136		
				139094	139094	21842301	21842400	100	0060136		
				139094	139094	21842401	21842500	100	0060136		
				139094	139094	21842501	21842600	100	0060136		
				139094	139094	21842601	21842700	100	0060136		
				139094	139094	21842701	21842800	100	0060136		
				139094	139094	21842801	21842900	100	0060136		
				139094	139094	21842901	21843000	100	0060136		
				139094	139094	21843001	21843100	100	0060136		
				TOTAL	20			2000			
D 1000000258121	17/02/23	IN303028	74125296	BHARAT NARENDRA PANDE	70880	70880	12464101	12464200	100	0046615	2098987
				TOTAL	2		12482501	12482600	100	0046615	
								200			
D 1000000183212	24/02/23	IN300239	14609990	PREMJI MEGHJI PATEL	23064	23064	20450601	20450700	100	0009765	2098988
				TOTAL	1			100			
D 1000000082046	24/02/23	IN300476	10378788	LAKSHMI SUBRAMANIAN	71405	71405	12516601	12516700	100	0049824	2098989
				TOTAL	2		20535601	20535700	100	0049824	
								200			
D 1000000065675	24/02/23	IN301143	12072961	ROMI BHASIN	59060	59060	13245301	13245400	100	0046581	2098990
				59818	59818	13321101	13321200	100	0046581		
				59864	59864	13325701	13325800	100	0046581		
				TOTAL	3			300			
D 1000000183557	03/03/23	IN300239	16816780	ESTHER MANI	43937	43937	22817801	22817900	100	0038100	2098991
				TOTAL	1			100			
D 1000000009154	03/03/23	IN301209	10003490	CHANDA MARWAH	139110	139110	9441491	9441590	100	0055822	2098992
				TOTAL	2		22515201	22515300	100	0055822	
								200			
D 1000000049156	03/03/23	IN300095	11612006	LAKSHMIPATHI GEETHA	24752	24752	20619401	20619500	100	0059910	2098993
				TOTAL	1			100			

ISIN INE778B01029 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD MARCH 2023 PAGE- 2

D/R	DRN NO	DATE	DP-ID	CLIEND-ID NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	10000000575775	03/03/23	IN301549	64396154 VINITA CHAMARIA	133564	133565	9834791	9834990	200	0037251	2098994
					133566	133566	11860101	11860200	100	0037251	
				TOTAL		3			300		
				GTOTAL		40			4000		

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0626524	10/02/23	12091500	00000131 SHIV KUMAR ABROL	139104	139104	22542201	22542300	100	0067563	1722512
				TOTAL		1			100		
D	0631965	10/02/23	12013300	01633486 RAJENDRA GOPALRAO DHAWAD	29142	29142	21058401	21058500	100	0013089	1722513
				TOTAL		1			100		
D	0632495	10/02/23	13023400	00066004 SANJAY KUMAR CHANDAK	8073	8074	9701291	9701490	200	0071814	1722514
				TOTAL		2			200		
D	0640989	17/02/23	12032300	14061279 MADHU BAWA	13945	13945	16317501	16317600	100	0071810	1722515
				TOTAL		1			100		
D	0640341	24/02/23	12048900	00363902 JAGRUTIBEN PATEL	23062	23062	20450401	20450500	100	0009763	1722516
				TOTAL		1			100		
D	0644912	24/02/23	12010900	17845601 MURALI KRISHNAREDDY V	7705	7705	9664691	9664790	100	0062084	1722517
				TOTAL		1			100		
				GTOTAL		7			700		