



An IS/ISO 9001, An IS/ISO 14001
& IS: 18001 Company



SURYA ROSHNI LIMITED

CIN -L31501HR1973PLC007543

2nd Floor, Padma Tower-1, Rajendra Place, New Delhi-110 008 (India)

Ph.: +91-11-25810093-96, 47108000 Fax : +91-11-25789560

E-mail : cs@surya.in Website : www.surya.co.in

SRL/AK/2022-2023/55

6th February, 2023

The Secretary
The Stock Exchange, Mumbai
New Trading Ring, 14th Floor,
Rotunda Building, P.J.Towers,
Dalal Street, Fort,
MUMBAI - 400 001
Scrip Code: 500336

The Manager (Listing Department)
The National stock Exchange of India Ltd
Exchange Plaza, 5th floor
Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (E)
MUMBAI - 400 051
NSE Symbol: SURYAROSNI

Ref: ISIN - INE335A01012

Sub: - Certificate pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Month ended January. 2023.

Dear Sir,

Pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 read with Circular No. NSDL/SG/015/99 dated 15th April, 1999 of National Securities Depository Limited, we are providing herewith the details of shares dematerialized by the Company Registrar Mas Services Limited during the month of January, 2023 as per Annexure "A".

We confirm that the share certificates in respect of the shares dematerialized have been mutilated and cancelled after due verification and the name of the Depository has been substituted in the records as the registered owner within the stipulated period of time.

This above is for your information and record.

Thanking you,

for SURYA ROSHNI LIMITED

B B SINGAL
CFO & COMPANY SECRETARY

Enclosed: as above.

Annexure - 'A'

* 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 06/02/2023

SURYA ROSHNI LIMITED
2ND FLOOR, PADMA TOWER-I
5 RAJENDRA PLACE NEW DELHI

110008

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
January 2023 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
1884	0	1237	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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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	1000000023861	06/01/23	IN300708	10211087	SATISH SEHGAL	50796	50796	3137582	3137601	20	0009866	1338684
					TOTAL	111206	111206	8148909	8148928	20	0009866	
						2				40		
D	1000000064989	13/01/23	IN302148	10566678	GURUNATH R	285926	285926	867701	867750	50	0002733	1338688
					TOTAL	285926	285926	867751	867800	50	0002733	
						2				100		
D	1000000064998	13/01/23	IN302148	11200897	PARAMESHWARI BAI	63719	63719	4498271	4498320	50	0002736	1338689
					TOTAL	63719	63719			50		
						1				50		
D	10000000255522	13/01/23	IN303028	55234729	USHA KIRAN	285804	285804	746651	746700	50	0047898	1338690
					TOTAL	285804	285804	1097051	1097100	50	0047898	
						285804	285804	2680046	2680095	50	0047898	
						285804	285804	2680096	2680115	20	0047898	
						285804	285804	5795261	5795310	50	0047898	
						285804	285804	5795311	5795360	50	0047898	
						285804	285804	5795361	5795410	50	0047898	
						285804	285804	5795411	5795440	30	0047898	
						285804	285804	8472997	8473016	20	0047898	
						285804	285804	8473017	8473036	20	0047898	
						285804	285804	8473037	8473056	20	0047898	
						285804	285804	8473057	8473068	12	0047898	
					TOTAL	12				422		
D	1000000042523	13/01/23	IN302365	10128934	ATUL JAIN	285803	285803	1332051	1332100	50	0047899	1338691
					TOTAL	285803	285803	1332101	1332150	50	0047899	
						285803	285803	1332151	1332200	50	0047899	
						285803	285803	1332201	1332250	50	0047899	
						285803	285803	2232409	2232458	50	0047899	
						285803	285803	2232459	2232508	50	0047899	
						285803	285803	2232509	2232528	20	0047899	
						285803	285803	3117776	3117825	50	0047899	
						285803	285803	3117826	3117875	50	0047899	
						285803	285803	3117876	3117925	50	0047899	
						285803	285803	3117926	3117955	30	0047899	
					TOTAL	11				500		
D	1000000065021	13/01/23	IN301143	12476914	SURAJ MAL GARG	285923	285923	1576351	1576400	50	0011738	1338692
					TOTAL	285923	285923	14324890	14324909	20	0011738	
						285923	285923	14324910	14324919	10	0011738	
						285923	285923	14324920	14324924	5	0011738	
						285923	285923	14324925	14324926	2	0011738	
					TOTAL	5				87		
D	10000000257454	23/01/23	IN300513	86205936	PINAKINBHAI VAKHARIA	137602	137602	8936057	8936106	50	0033678	1338693
					TOTAL	156778	156778	10323664	10323678	15	0033678	
						220161	220165	18757519	18757566	48	0033678	
						7				113		
D	10000000256810	23/01/23	IN301330	41238042	SHARADA GURUDATH	285922	285922	2707086	2707110	25	0047903	1338694

285922	285922	2707111	2707115	5	0047903
285922	285922	15490167	15490186	20	0047903
285922	285922	15490187	15490188	2	0047903

TOTAL 4 52

D 1000000020882 27/01/23 IN301557 21482340 SURINDER MOHAN CHANANA

285797	285797	3107559	3107598	40	0008198	1338695
285797	285797	4816096	4816145	50	0008198	
285797	285797	4816146	4816170	25	0008198	
285797	285797	8081331	8081350	20	0008198	

ISIN INE335A01012 LIST OF SHARES DEMATERIALISATION PAGE - 2

D/R DRN NO	DATE	DP-ID	CLIEND-ID NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
			TOTAL	285797	285797	8081351	8081360	10	0008198	
				5				145		
D 1000000042322	27/01/23	IN306114	13324224 VIRESH AVANTILAL SHAH	173318	173323	13765747	13766121	375	0005186	1338696
			TOTAL	6				375		
			GTOTAL	55				1884		

ISIN INE335A01012 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD JANUARY 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 0581164	06/01/23	12010900	03410350 DHARNENDRA CHIMANLAL GANDHI	285802	285802	7961725	7961734	10	0003101	1607164
				285802	285802	19806362	19806381	20	0003101	
				285802	285802	19806382	19806391	10	0003101	
				285802	285802	19806392	19806398	7	0003101	
			TOTAL	4				47		
D 0595546	13/01/23	13023400	00022283 NIRAV VASANTLAL GANDHI	285924	285924	954301	954350	50	0028323	1607165
				285924	285924	2577626	2577645	20	0028323	
				285924	285924	2591931	2591950	20	0028323	
				285924	285924	3269980	3269984	5	0028323	
				285924	285924	3277780	3277784	5	0028323	
			TOTAL	5				100		
D 0599117	13/01/23	12032900	00000371 HARSH PRADIP JAVERI	285925	285925	1672301	1672350	50	0047902	1607166
				285925	285925	3308036	3308085	50	0047902	
			TOTAL	2				100		
D 0603893	23/01/23	12010900	13396971 KISHORE KUMAR R H	285794	285794	1236301	1236350	50	0047893	1607169
				285794	285794	2188329	2188353	25	0047893	
				285794	285794	2188354	2188358	5	0047893	
				285794	285794	3098687	3098706	20	0047893	
				285794	285794	4787686	4787735	50	0047893	
				285794	285794	4787736	4787785	50	0047893	
				285794	285794	8069967	8069986	20	0047893	
				285794	285794	8069987	8070006	20	0047893	
			TOTAL	8				240		
D 0603897	23/01/23	12010900	13573677 SAJJANBAI K	285795	285795	1236601	1236650	50	0047894	1607170
				285795	285795	2188539	2188563	25	0047894	
				285795	285795	2188564	2188568	5	0047894	

			285795	285795	3098812	3098831	20	0047894	
			285795	285795	4788186	4788235	50	0047894	
			285795	285795	4788236	4788285	50	0047894	
			285795	285795	8070167	8070186	20	0047894	
			285795	285795	8070187	8070206	20	0047894	
		TOTAL	8				240		
D 0606739	27/01/23	12066900 05356980 SESHADRI VARDARAJAN	151821	151821	10146745	10146754	10	0004449	1607171
		TOTAL	4	171900	171902	13708227	13708271	45	0004449
		TOTAL					55		
D 0603735	27/01/23	12058100 00158221 RAJENDRA HIRALAL LUNKAD	285806	285806	1249801	1249850	50	0047897	1607172
			285805	285805	1251601	1251650	50	0047897	
			285806	285806	2194444	2194468	25	0047897	
			285806	285806	2194469	2194473	5	0047897	
			285805	285805	2195594	2195618	25	0047897	
		TOTAL	6	285805	285805	2195619	2195623	5	0047897
		TOTAL					160		
D 0609849	27/01/23	12020000 00043519 MANGALA YURESH GANDHI	130858	130863	9050193	9050312	120	0023537	1607173
		TOTAL	6				120		
D 0613851	27/01/23	12010900 08658109 RAJDEEP SINGH BEDI	120001	120005	8497547	8497646	100	0016824	1607174
			192589	192591	15533077	15533151	75	0016824	
		TOTAL	8				175		
		GTOTAL	51				1237		