

VIL/SEC/BSE/59

January 15, 2025

The Manager
Department of Corporate Services **BSE Limited**Floor-25, Phiroze JeeJeeBhoy Tower,
Dalal Street, Fort, Mumbai 400001

Script Code: 517393

Sub: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the 3rd quarter of the Financial year 2024-25, ended 31st December, 2024.

Dear Sir/Madam,

In terms of Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018, please find herewith the certificate issued by M/s Skyline Financial Services Private Limited, duly appointed Registrar and Share Transfer Agents of the Company for 3rd quarter of the Financial year 2024-25, ended 31st December, 2024.

You are requested to take the above information on record.

Thanking you,

Yours faithfully,

For Vintron Informatics Limited

Zishan Somabhai Meena Director DIN: 10746289

Place: Delhi



c.c.:

1. The General Manager

Listing Department
The Calcutta Stock Exchange Limited
7, Lyons Range, Calcutta 700001

- 2. National Securities Depository Limited
- 3. Central Depository Services (India) Limited
- 4. Skyline Financial Services Private Limited

GSTIN: 07AAACV1596K1ZZ, CIN: L72100DL1991PLC045276



Skyline Financial Services Pvt. Ltd.

SEBI Registered Category-1 Registrars & Share Transfer Agent Regd. & Corp. Office: D-153 A, 1st Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel.: +91-11-40450193-97, 26812682-83, E-mail: info@skylinerta.com, Website: www.skylinerta.com CIN No.: U74899DL1995PTC071324

Ref: SFSPL/RTA/ December/2024

Dated: January 02, 2025

To,
The Company Secretary
VINTRON INFORMATICS LIMITED
D-107 & 108 OKHLA INDUSTRIAL AREA PHASE - 1,
NEW DELHI 110020

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 December**, **2024**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, " **VINTRON INFORMATICS LIMITED**" **CIN: L72100DL1991PLC045276.** 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 Signator

VINTRON INFORMATICS LIMITED ISIN: INE043B01028 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/10/2024 TO 31/12/2024

| 3028-52954443 0118-10710069 | D D | 1000000331026 1000000104976 10000000677106 | NAME OF SHAREHOLDERS SHARAD DUGAR,, GURDEV SABHARWAL,, RITU ANURAG AGARWAL,, ANAND SAROOP | 07/10/2024 09/10/2024 09/10/2024 | 28500 100 | SETUP DATE 05/10/2024 04/10/2024 07/10/2024 | QTY REJ. 0 0 | 28500 100 | CONF DATE 09/10/2024 12/10/2024 | DAYS 3 | |
|--------------------------------|--------|--|---|--|-----------------|--|--------------------|-----------------|--|---|---|
| 0118-10710069 | D | 1000000104976 10000000677106 | GURDEV SABHARWAL,, RITU ANURAG AGARWAL,, | 09/10/2024 | 100 | 04/10/2024 | 0 | 100 | | 3 | 1315 1317 |
| | | 10000000677106 | RITU ANURAG AGARWAL,, | | | | 0 | 100 | | 4 | 1317 |
| 1549-33505025 | D | | | 09/10/2024 | 35200 | 07/10/2024 | 0 | | // | | 1011 |
| | | | ANAND SAROOP | | | | | I 35200 | 12/10/2024 | 4 | 1316 |
| | | | | | | | | | | | 1510 |
| | | | BANSAL,RAMESH CHAND | | | | | | | | |
| 2566-10002130 | D | 1000000010685 | BANSAL, | 24/10/2024 | 200 | 23/10/2024 | 0 | 200 | 28/10/2024 | 5 | 1318 |
| 0118-10260164 | D | 10000000105191 | KAMLA CHAUHAN,, | 29/10/2024 | | 22/10/2024 | 100 | | 29/10/2024 | 1 | 1319 |
| 3028-58036723 | D | 10000000336663 | P PADMAJA RANI,, | 03/12/2024 | | | 0 | | | 3 | 1320 |
| | | | RAMESH GOPALRAO | | | | | | 05/12/2021 | | 1320 |
| 3028-27089700 | D | 10000000339142 | DHANDE,, | 27/12/2024 | 100 | 26/12/2024 | 0 | 100 | 30/12/2024 | 4 | 1321 |
| | | | | RAMESH GOPALRAO | RAMESH GOPALRAO | RAMESH GOPALRAO | RAMESH GOPALRAO | RAMESH GOPALRAO | 28-58036723 D 10000000336663 P PADMAJA RANI,, 03/12/2024 100 02/12/2024 0 100 RAMESH GOPALRAO | 28-58036723 D 10000000336663 P PADMAJA RANI,, 03/12/2024 100 02/12/2024 0 100 05/12/2024 RAMESH GOPALRAO | 28-58036723 D 10000000336663 P PADMAJA RANI,, 03/12/2024 100 02/12/2024 0 100 05/12/2024 3 RAMESH GOPALRAO |

| SUMMARY | | | | | | | | | |
|---------|------------------------|-------|----------------------|-------------------|----------------------|------|---|--|--|
| | QUANTITY DOWNLOADED | #NOS. | QUANTITY REJECTED | The second second | QUANTITY ACCEPTED | #NOS | | | |
| DEMAT | 64300 | | 7 100 | 1 | 64200 | | 6 | | |
| REMAT | 0 | | 0 | 0 | 0 | | 0 | | |
| Total | 64300 | | 7 100 | 1 | 64200 | | 6 | | |



VINTRON INFORMATICS LIMITED ISIN: INE043B01028 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/10/2024 TO 31/12/2024

| S.NO. | CLIENT ID | DRN/RRN | NAME OF SHAREHOLDERS | RECEIPT DATE | | SETUP DATE | | | | | DTA DEE |
|-------|------------------|---------------|--|--------------|--------------|-----------------------|----------|----------|------------|------|---------|
| | 02.2.11.10 | Ditti y Kital | KETAN BHANUCHANDRA | NECEIFT DATE | QTT NEQ. | SETUP DATE | QTY REJ. | QTY ACP. | CONF DATE | DAYS | RTA REF |
| - 4 | 1201000001050005 | 44220244 | The state of the s | | constitue of | except to the enterin | | | | | |
| 1 | 1201060001858065 | 11328311 | MEHTA,, | 09/10/2024 | 1000 | 07/10/2024 | 0 | 1000 | 11/10/2024 | 3 | 624 |
| | | | ASHA SHAILENDRA | | | | | | | | |
| | | | GANDHI,NAYNABEN | | | | | | | | |
| 2 | 1201090038195833 | 11336114 | CHANDRAKANT GANDHI, | 19/10/2024 | 100 | 14/10/2024 | 100 | 0 | 22/10/2024 | 4 | 625 |
| 3 | 1208180000490551 | 11338174 | REKHA JAIN,, | 22/10/2024 | 100 | 16/10/2024 | 0 | 100 | 26/10/2024 | 5 | 626 |
| 4 | 1203330002985067 | 11389733 | BHIM SINGH NARWAL,, | 10/12/2024 | 200 | 09/12/2024 | 0 | 200 | 14/12/2024 | 5 | 627 |
| | 1201090006200790 | | AJAY ARORA .,, | 12/12/2024 | 100 | 10/12/2024 | 0 | 100 | 17/12/2024 | 6 | 628 |
| 6 | 1201080000066576 | 11391645 | Arun Kumar Agarwalla,, | 16/12/2024 | 100 | 10/12/2024 | 0 | 100 | 18/12/2024 | 3 | 629 |
| 7 | 1203840000803542 | 11401440 | SANTOSH SALAMPURIA,, | 27/12/2024 | 100 | 19/12/2024 | 0 | | 31/12/2024 | 5 | 630 |
| | | | | | | | | | | | |

| SUMMARY | | | | | | | | | | | |
|---------|----------------------------|-------|----------------------|---|----------------------|------|--|--|--|--|--|
| | QUANTITY DOWNLOA DED | #NOS. | QUANTITY REJECTED | | QUANTITY ACCEPTED | #NOS | | | | | |
| DEMAT | 1700 | 7 | 100 | 1 | 1600 | 6 | | | | | |
| REMAT | 0 | 0 | 0 | 0 | 0 | 0 | | | | | |
| Total | 1700 | 7 | 100 | 1 | 1600 | 6 | | | | | |

