



# SURYA ROSHNI LIMITED

CIN -L31501HR1973PLC007543

Padma Tower-1, Rajendra Place, New Delhi-110 008

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

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

SRL/AK/2023-2024/16

7<sup>th</sup> June, 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, 5<sup>th</sup> 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 May. 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 15<sup>th</sup> 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 May, 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 06/06/2023

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  
May 2023 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
1893	0	2399	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	10000000265246	05/05/23	IN300513	89441576	VEENA VERMA	38477	38477	2542521	2542540	
20	0014627	1338742				53307	53307	3253878	3253927	
50	0014627					189097	189098	15383838	15383907	
70	0014627									
					TOTAL	4				140
D	10000000265248	05/05/23	IN300513	89441576	VEENA VERMA	285927	285927	2542471	2542520	
50	0014627	1338743								
					TOTAL	1				50

D 1000000011288 05/05/23 IN302822 10493062 SHEKHAR SAXENA	33391	33392	2262609	2262643
35 0009995 1338744				
	50860	50860	3139862	3139878
17 0009995				
TOTAL	3			52
D 1000000011289 05/05/23 IN302822 10493062 SHEKHAR SAXENA	143603	143603	9598399	9598408
10 0009995 1338745				
	181470	181473	14215104	14215149
46 0009995				
TOTAL	5			56
D 1000000007945 05/05/23 IN300302 10053232 DILIP KUMAR SURANA	161483	161483	10014392	10014394
3 0036669 1338746				
TOTAL	1			3
D 1000000045218 05/05/23 IN301356 21039293 BANGALORE KRISHNASWAMY	128053	128053	8972517	8972536
20 0022207 1338747				
	205646	205647	17930394	17930408
15 0022207				
TOTAL	3			35
D 1000000024312 19/05/23 IN300708 10111993 NARINDER MOHAN JAIN	92628	92628	7275656	7275705
50 0023674 1338748				
	131628	131628	9065155	9065174
20 0023674				
	208808	208809	18234171	18234222
52 0023674				
TOTAL	4			122
D 1000000037379 19/05/23 IN300982 10935661 GIRISHCHANDRA CHINUBHAI	215045	215046	18612181	18612195
15 0029713 1338750				
TOTAL	2			15
D 1000000046503 26/05/23 IN300360 20724180 AMITA BHUTORIA	28682	28682	2133089	2133113
25 0021003 1338751				
	39259	39260	2577511	2577545
35 0021003				

100 0021003		86396	86397	6918141	6918240
40 0021003		125396	125397	8922149	8922188
	TOTAL		7		200
D 10000000046509 26/05/23 IN300360 21249238 AMITA BHUTORIA		19485	19485	1666001	1666050
50 0013009 1338752		36798	36799	2344134	2344168
35 0013009		52485	52485	3194670	3194699
30 0013009		75930	75932	5159516	5159665
150 0013009		114930	114932	8218699	8218758
60 0013009					
	TOTAL		10		325
D 10000000046510 26/05/23 IN300360 21206199 BIMAL SINGH BHUTORIA		21195	21196	1072701	1072800
100 0005589 1338753		28658	28659	2132244	2132313
70 0005589		48600	48601	3061765	3061824
60 0005589		67515	67520	4674531	4674830
300 0005589		106515	106520	8024705	8024824
120 0005589					
	TOTAL		18		650
D 10000000002331 26/05/23 IN303778 10015178 UMED SINGH		285942	285942	7559211	7559260
50 0047910 1338754		285942	285942	7559261	7559310
50 0047910		285942	285942	9178577	9178596
20 0047910		285942	285942	9178597	9178616
20 0047910					



100 0047910	285942	285942	18499283	18499382
5 0047910	285942	285942	18499383	18499387
	TOTAL	6		245
	GTOTAL	64		1893

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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	0744033	05/05/23	12036600	00224408	SANDEEP BILALA	285948	285948	2207849	2207858	10
0039840	1607197					285948	285948	4818636	4818685	50
0039840						285948	285948	6942121	6942170	50
0039840						285948	285948	7939441	7939490	50
0039840						285948	285948	8012453	8012552	100
0039840						285948	285948	8082327	8082366	40
0039840						285948	285948	8082547	8082596	50
0039840						285948	285948	10125273	10125322	50
0039840						TOTAL	8			400
D	0748730	05/05/23	12028900	01940222	MARIAMMA PAULOSE	285944	285944	965651	965700	50
0047911	1607198					285944	285944	1992593	1992597	5

0047911						285944	285944	2001158	2001167	10	
0047911						285944	285944	2001168	2001192	25	
0047911						285944	285944	2001193	2001202	10	
0047911						285944	285944	2681131	2681140	10	
0047911						285944	285944	3027909	3027948	40	
0047911						285944	285944	4578991	4579040	50	
0047911						285944	285944	4579041	4579090	50	
0047911						285944	285944	4579091	4579140	50	
0047911						285944	285944	4579141	4579170	30	
0047911						285944	285944	7986489	7986508	20	
0047911						285944	285944	7986509	7986528	20	
0047911						285944	285944	7986529	7986548	20	
0047911						285944	285944	7986549	7986560	12	
						TOTAL		15		402	
D 0755114	12/05/23	12064200	12849156	RONI	MANI	90447	90447	7171866	7171915	50	
0031354	1607199										
						TOTAL		1		50	
D 0757890	12/05/23	12042800	00081173	ANILKUMAR	GOVINDLAL	KAPADIYA	285953	285953	873701	873750	50
0002838	1607200										
0002838						285953	285953	2039784	2039793	10	
						285953	285953	7956021	7956030	10	

0002838										
				TOTAL		3			70	
D 0758630	12/05/23	12017701	00510931	CHANDRAKANTA JAIN		40299	40299	2614051	2614075	25
0047418	1607201									
						127908	127908	8969667	8969686	20
0047418										
						205475	205475	17921937	17921956	20
0047418										
				TOTAL		3				65
D 0758631	12/05/23	12017701	00510931	CHANDRAKANTA JAIN		205476	205478	17921957	17921969	13
0047418	1607202									
				TOTAL		3				13
D 0756807	12/05/23	12063800	00566376	MANAHARKUMAR BABUBHAI MODI		285950	285950	775451	775500	50
0020720	1607203									
						285950	285950	6389061	6389110	50
0020720										
						285950	285950	8710517	8710536	20
0020720										
				TOTAL		3				120
D 0759051	12/05/23	13017400	00310784	S. RAAMASSUBRAMANIAN		129669	129672	9027993	9028072	80
0022916	1607204									
				TOTAL		4				80
D 0763389	19/05/23	12063800	00566376	MANAHARKUMAR BABUBHAI MODI		154516	154516	10245294	10245323	30
0020720	1607205									
						202872	202874	16370666	16370777	112
0020720										
				TOTAL		4				142
D 0777871	26/05/23	12017701	01251291	KAVITA SHREECHAND THADANI		96089	96092	7444446	7444645	200
0047855	1607206									
						135089	135092	9132671	9132750	80
0047855										
						155337	155340	10272789	10272908	120



0047855

210429 210432 18441149 18441448 300

0047855

TOTAL

16

700

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES
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D	0779430	02/06/23	12037600	01918261	SRINIVASAN	285949	285949	9051469	9051488	20
	0023566	1607207								

0023566

TOTAL

2

22

D	0780173	02/06/23	12047200	16143085	PARMESHWAR DUTT SHUKLA	285954	285954	1129701	1129750	50
	0006296	1607208								

TOTAL

1

50

D	0779544	02/06/23	12011300	00674370	KAVITA ANAND JOG	7463	7463	1064901	1064950	50
	0047907	1607209								

0047907

28462 28463 2128099 2128133 35

0047907

48499 48499 3058435 3058449 15

0047907

173956 173958 13792374 13792448 75

TOTAL

7

175

D	0784267	02/06/23	12020600	00917183	BAJRANG DASS MITTAL	285959	285959	2756246	2756250	5
	0022849	1607210								

TOTAL

1

5

D 0785312 02/06/23 12011700 00033079 DINESH RAJARAM BHAGWAT  
0023402 1607211

208009 208010 18198209 18198313 105

TOTAL 2 105

GTOTAL 73 2399