

MAYUR FLOORINGS LIMITED

REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),

MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993

Email: mayurflooringslimited@rediffmail.com. Website: www.mayurfloorings.com

04.04.2024

Web Upload

To,
The Assistant Manager,
The Stock Exchange, Mumbai,
Department of Corporate Affairs, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001
Email: corp.relations@bseindia.com

Reg: Certificate under Reg 74(5) of SEBI (Depositories and Participants) Regulations, 2018.

Ref: BSE Listing Code No 531221.

Dear Sir,

In connection with the above, please find here enclosed the original copy of the Certificate received from Purva Share Registry (I) Pvt. Ltd., Registrar and Share Transfer Agent of the Company as required under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the period/month ended on 31.03.2024.

Please take the same on records.

Thanking You,

For: Mayur Floorings Limited

Mahavir N Sundrawat

Managing Director

DIN: 01928303

Encl: a/a



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)
GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/04/2024

To,

MAYUR FLOORINGS LTD - INE262W01012

Dear Sir/Madam.

Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended March, 2024, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MAYUR FLOORINGS LTD - INE262W01012 - Details of Share certificates dematerialised from 01/01/2024 to 31/03/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
A0010013	ASHITA ALPESH SHAH	0027271	2706801	2706900	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0030498	3029501	3029600	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0030499	3029601	3029700	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0030500	3029701	3029800	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0030501	3029801	3029900	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0030502	3029901	3030000	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0045828	4562501	4562600	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0045829	4562601	4562700	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0045830	4562701	4562800	100	13/01/2024
A0010013	ASHITA ALPESH SHAH	0045831	4562801	4562900	100	13/01/2024
R01115	RUPESH R SAMPAT	0034940	3473701	3473800	100	16/01/2024
R01115	RUPESH R SAMPAT	0034936	3473301	3473400	100	16/01/2024
R01115	RUPESH R SAMPAT	0034954	3475101	3475200	100	16/01/2024
R01115	RUPESH R SAMPAT	0034952	3474901	3475000	100	16/01/2024
R01115	RUPESH R SAMPAT	0034950	3474701	3474800	100	16/01/2024
R01115	RUPESH R SAMPAT	0034862	3465901	3466000	100	16/01/2024
R01115	RUPESH R SAMPAT	0034998	3479501	3479600	100	16/01/2024
R01115	RUPESH R SAMPAT	0035077	3487401	3487500	100	16/01/2024
R01115	RUPESH R SAMPAT	0034714	3451101	3451200	100	16/01/2024
R01115	RUPESH R SAMPAT	0034716	3451301	3451400	100	16/01/2024
R01115	RUPESH R SAMPAT	0034956	3475301	3475400	100	16/01/2024
R01115	RUPESH R SAMPAT	0034938	3473501	3473600	100	16/01/2024
R01115	RUPESH R SAMPAT	0034944	3474101	3474200	100	16/01/2024
R01115	RUPESH R SAMPAT	0034942	3473901	3474000	100	16/01/2024
R01115	RUPESH R SAMPAT	0034946	3474301	3474400	100	16/01/2024
R01115	RUPESH R SAMPAT	0034948	3474501	3474600	100	16/01/2024
R01115	RUPESH R SAMPAT	0035440	3523701	3523800	100	16/01/2024
N01098	NITA KIRIT SANGHAVI	0024620	2441701	2441800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024621	2441801	2441900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024622	2441901	2442000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024623	2442001	2442100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024624	2442101	2442200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024625	2442201	2442300	100	02/02/2024

N01098	NITA KIRIT SANGHAVI	0024626	2442301	2442400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024627	2442401	2442500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024628	2442501	2442600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024629	2442601	2442700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024630	2442701	2442800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024631	2442801	2442900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024632	2442901	2443000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024633	2443001	2443100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024634	2443101	2443200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024635	2443201	2443300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024636	2443301	2443400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024637	2443401	2443500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024638	2443501	2443600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024639	2443601	2443700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024640	2443701	2443800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024641	2443801	2443900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024642	2443901	2444000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024643	2444001	2444100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024644	2444101	2444200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024645	2444201	2444300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024646	2444301	2444400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024647	2444401	2444500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024648	2444501	2444600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024649	2444601	2444700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024650	2444701	2444800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024651	2444801	2444900	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024652	2444901	2445000	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024653	2445001	2445100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024654	2445101	2445200	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024655	2445201	2445300	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024656	2445301	2445400	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024657	2445401	2445500	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024658	2445501	2445600	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024659	2445601	2445700	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024660	2445701	2445800	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024661	2445801	2445900	100	02/02/2024
N01098	NITA KIRIT	0024662	2445901	2446000	100	02/02/2024

	SANGHAVI					
N01098	NITA KIRIT SANGHAVI	0024663	2446001	2446100	100	02/02/2024
N01098	NITA KIRIT SANGHAVI	0024664	2446101	2446200	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024302	2409901	2410000	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024303	2410001	2410100	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024308	2410501	2410600	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024309	2410601	2410700	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024601	2439801	2439900	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024602	2439901	2440000	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024603	2440001	2440100	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024604	2440101	2440200	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024677	2447401	2447500	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024678	2447501	2447600	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024679	2447601	2447700	100	02/02/2024
N01100	NITA KIRIT SANGHAVI	0024680	2447701	2447800	100	02/02/2024
V01109	VIPUL BHIKHALAL KADAKIA	0046344	4614101	4614200	100	13/02/2024
J01063	JAGDISH GADA	0031596	3139301	3139400	100	15/02/2024
J01063	JAGDISH GADA	0031598	3139501	3139600	100	15/02/2024
J01063	JAGDISH GADA	0031600	3139701	3139800	100	15/02/2024
J01063	JAGDISH GADA	0031602	3139901	3140000	100	15/02/2024
J01063	JAGDISH GADA	0031604	3140101	3140200	100	15/02/2024
S01214	SUNILKUMAR H AGARWAL	0041059	4085601	4085700	100	15/02/2024
S01211	SUNILKUMAR H AGARWAL	0041060	4085701	4085800	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041061	4085801	4085900	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041062	4085901	4086000	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041063	4086001	4086100	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041064	4086101	4086200	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041065	4086201	4086300	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041066	4086301	4086400	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041067	4086401	4086500	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041068	4086501	4086600	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041069	4086601	4086700	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041082	4087901	4088000	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041083	4088001	4088100	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041084	4088101	4088200	100	16/02/2024
S01211	SUNILKUMAR H AGARWAL	0041085	4088201	4088300	100	16/02/2024
K0010001	KIKANI PUNAM SACHIN	0032632	3242901	3243000	100	16/02/2024
K0010002	KIKANI PUNAM SACHIN	0050038	4983501	4983600	100	16/02/2024
M01142	MUKESH VRAJLAL SHAH	0040452	4024901	4025000	100	26/02/2024

M01142	MUKESH VRAJLAL SHAH	0040453	4025001	4025100	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040454	4025101	4025200	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0041004	4080101	4080200	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0041005	4080201	4080300	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040469	4026601	4026700	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040456	4025301	4025400	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040457	4025401	4025500	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040458	4025501	4025600	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040459	4025601	4025700	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040460	4025701	4025800	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040474	4027101	4027200	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040475	4027201	4027300	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040476	4027301	4027400	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0040477	4027401	4027500	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026456	2625301	2625400	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026457	2625401	2625500	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026458	2625501	2625600	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026459	2625601	2625700	100	26/02/2024
M01142	MUKESH VRAJLAL SHAH	0026460	2625701	2625800	100	26/02/2024
H01085	HEMANT R SHAH	0027805	2760201	2760300	100	01/03/2024
H01085	HEMANT R SHAH	0027821	2761801	2761900	100	01/03/2024
H01085	HEMANT R SHAH	0027823	2762001	2762100	100	01/03/2024
J01063	JAGDISH GADA	0031606	3140301	3140400	100	13/03/2024
J01063	JAGDISH GADA	0031608	3140501	3140600	100	13/03/2024
J01063	JAGDISH GADA	0031610	3140701	3140800	100	13/03/2024
J01063	JAGDISH GADA	0031612	3140901	3141000	100	13/03/2024
J01063	JAGDISH GADA	0031614	3141101	3141200	100	13/03/2024
S01237	SANJAY KAUDIA	0031845	3164201	3164300	100	15/03/2024
S01237	SANJAY KAUDIA	0031847	3164401	3164500	100	15/03/2024
S01237	SANJAY KAUDIA	0031849	3164601	3164700	100	15/03/2024
S01237	SANJAY KAUDIA	0031851	3164801	3164900	100	15/03/2024
S01237	SANJAY KAUDIA	0031853	3165001	3165100	100	15/03/2024
S01237	SANJAY KAUDIA	0031009	3080601	3080700	100	15/03/2024
S01237	SANJAY KAUDIA	0031010	3080701	3080800	100	15/03/2024
S01237	SANJAY KAUDIA	0030946	3074301	3074400	100	15/03/2024
S01237	SANJAY KAUDIA	0030947	3074401	3074500	100	15/03/2024
S01237	SANJAY KAUDIA	0030948	3074501	3074600	100	15/03/2024
S01237	SANJAY KAUDIA	0031825	3162201	3162300	100	15/03/2024
S01237	SANJAY KAUDIA	0031827	3162401	3162500	100	15/03/2024

S01237	SANJAY KAUDIA	0031837	3163401	3163500	100	15/03/2024
S01237	SANJAY KAUDIA	0031829	3162601	3162700	100	15/03/2024
S01237	SANJAY KAUDIA	0031831	3162801	3162900	100	15/03/2024
S01237	SANJAY KAUDIA	0042919	4271601	4271700	100	15/03/2024
S01237	SANJAY KAUDIA	0042920	4271701	4271800	100	15/03/2024
S01237	SANJAY KAUDIA	0050881	5067801	5067900	100	15/03/2024
S01237	SANJAY KAUDIA	0022297	2209401	2209500	100	15/03/2024
S01237	SANJAY KAUDIA	0022298	2209501	2209600	100	15/03/2024
S01237	SANJAY KAUDIA	0022299	2209601	2209700	100	15/03/2024
S01237	SANJAY KAUDIA	0022300	2209701	2209800	100	15/03/2024
S01237	SANJAY KAUDIA	0022301	2209801	2209900	100	15/03/2024
S01237	SANJAY KAUDIA	0049912	4970901	4971000	100	15/03/2024
S01237	SANJAY KAUDIA	0049913	4971001	4971100	100	15/03/2024
S01237	SANJAY KAUDIA	0047941	4773801	4773900	100	15/03/2024
S01237	SANJAY KAUDIA	0029288	2908501	2908600	100	15/03/2024
S01237	SANJAY KAUDIA	0029290	2908701	2908800	100	15/03/2024
S01237	SANJAY KAUDIA	0029286	2908301	2908400	100	15/03/2024
S01237	SANJAY KAUDIA	0029057	2885401	2885500	100	15/03/2024
S01237	SANJAY KAUDIA	0029292	2908901	2909000	100	15/03/2024
S01237	SANJAY KAUDIA	0022466	2226301	2226400	100	15/03/2024
S01237	SANJAY KAUDIA	0045419	4521601	4521700	100	15/03/2024
S01237	SANJAY KAUDIA	0045420	4521701	4521800	100	15/03/2024
S01237	SANJAY KAUDIA	0031807	3160401	3160500	100	15/03/2024
S01237	SANJAY KAUDIA	0031811	3160801	3160900	100	15/03/2024
S01237	SANJAY KAUDIA	0031809	3160601	3160700	100	15/03/2024
S01237	SANJAY KAUDIA	0031817	3161401	3161500	100	15/03/2024
S01237	SANJAY KAUDIA	0031819	3161601	3161700	100	15/03/2024
S01237	SANJAY KAUDIA	0031821	3161801	3161900	100	15/03/2024
S01237	SANJAY KAUDIA	0031815	3161201	3161300	100	15/03/2024
S01237	SANJAY KAUDIA	0031823	3162001	3162100	100	15/03/2024
S01237	SANJAY KAUDIA	0031833	3163001	3163100	100	15/03/2024
S01237	SANJAY KAUDIA	0031835	3163201	3163300	100	15/03/2024
S01237	SANJAY KAUDIA	0031839	3163601	3163700	100	15/03/2024
S01237	SANJAY KAUDIA	0031813	3161001	3161100	100	15/03/2024
S01237	SANJAY KAUDIA	0031805	3160201	3160300	100	15/03/2024
S01237	SANJAY KAUDIA	0031843	3164001	3164100	100	15/03/2024
S01237	SANJAY	0031841	3163801	3163900	100	15/03/2024

	KAUDIA					
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