

ESTER**INDUSTRIES LTD.**

CIN : L24111UR1985PLC015063

Date: 9th May, 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
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Dear Sir/Madam,

Subject: Details of Dematerialised shares

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 April, 2023.

Further our RTA has confirmed that all share certificates have been mutilated and cancelled.

Kindly take the same on your record.

Thanking You

Yours Faithfully

For **Ester Industries Limited**

Pradeep Kumar Rustagi
Executive Director- Corporate Affairs
DIN- 00879345

Encls: 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 07/05/2023

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
 April 2023 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
5400	0	4300	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 within 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)

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

D/R	DRN NO	DATE	DP-ID	CLIENT-NAME	CERT-FROM	CERT-TO	DIST-FROM
DIST-TO	SHARES	L/FOLIO	INWARD				
D 10000000063664	07/04/23	IN300749	11183772	NARENDRA V BHATT	139103	139103	21288801
21288900	100	0014385	2099004		139103	139103	21288901
21289000	100	0014385		TOTAL	2		
200							
D 10000000009506	07/04/23	IN303655	10291016	KUMUD KUMAR JAIN	48770	48770	23301101
23301200	100	0023333	2099005				
				TOTAL	1		
100							

D 1000000098314	07/04/23	IN300118	11555596	VI NOD KUMAR RANASARI A	42969	42969	22721001
22721100	100	0020418	2099006				
				TOTAL	1		
100							
D 10000000021200	07/04/23	IN300597	10142348	NAI NA PRABHAKAR SHENOY	22133	22133	20357501
20357600	100	0009288	2099007				
				TOTAL	1		
100							
D 10000000012074	07/04/23	IN301670	10398397	SHARDA SHARMA	16495	16496	16572501
16572700	200	0053671	2099008				
				TOTAL	2		
200							
D 10000000263674	07/04/23	IN303028	39929541	HRI DESHWARI ANAND	139109	139109	21880301
21880400	100	0071815	2099009				
					139109	139109	21880401
21880500	100	0071815					
					139109	139109	21880501
21880600	100	0071815					
				TOTAL	3		
300							
D 10000000051847	14/04/23	IN300126	10394457	NAVINCHANDRA ODHAVJI ME	139119	139119	22333001
22333100	100	0018404	2099010				
				TOTAL	1		
100							
D 10000000588472	21/04/23	IN301549	66496651	INDRU RAMCHAND LALWANI	14011	14012	16324101
16324300	200	0026063	2099012				
					24269	24270	20571101
20571300	200	0026063					
					27862	27862	20930401
20930500	100	0026063					
					27864	27865	20930601
20930800	200	0026063					
					27867	27867	20930901
20931000	100	0026063					
					35150	35150	21939101
21939200	100	0026063					
				TOTAL	9		
900							
D 10000000264127	21/04/23	IN303028	75846852	KI SHORE CHATURBHUIJ BHAT	22741	22741	20418301
20418400	100	0071816	2099013				
				TOTAL	1		
100							
D 10000000252413	21/04/23	IN300214	32356004	SOUMI TRA MUKHERJEE	40860	40861	22510101
22510300	200	0071821	2099014				
				TOTAL	2		
200							
D 10000000589288	21/04/23	IN301549	63668568	BANI PERSHAD	139107	139107	9712991
9713090	100	0002456	2099015				
					139107	139107	9713091
9713190	100	0002456					
					139107	139107	9713191
9713290	100	0002456					
					139107	139107	9713291
9713390	100	0002456					
					139107	139107	9713391
9713490	100	0002456					
					139107	139107	9713491
9713590	100	0002456					
					139107	139107	9713591
9713690	100	0002456					
					139107	139107	9713691
9713790	100	0002456					
					139107	139107	9713791
9713890	100	0002456					
					139107	139108	9713891
9714090	200	0002456					
					139108	139108	9714091
9714190	100	0002456					
					139108	139108	9714191

9714290	100	0002456				139108	139108	9714291
9714390	100	0002456				139108	139108	9714391
9714490	100	0002456				139108	139108	9714491
9714590	100	0002456				139108	139108	9714591
9714690	100	0002456				139108	139108	9714691
9714790	100	0002456				139108	139108	9714791
9714890	100	0002456				139108	139108	9714891
9714990	100	0002456				139108	139108	9714891
	2000					TOTAL	20	

D 10000000010327 21/04/23 IN302927 12037637 POONAM CHHABRA 104301 104301 16948601
 16948700 100 0071820 2099016
 ISIN INE778B01029 LIST OF SHARES DEMATERIALIZATION

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D/R DRN NO	DATE	DP-ID	CLI	END-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM
DIST-TO	SHARES	L/FOLIO	INWARD					
20658700	100	0071820				25144	25144	20658601
	200					TOTAL	2	
D 10000000072853	28/04/23	IN300183	10818875	RAJESWARI	GOPALAN	19957	19958	20139901
20140100	200	0008180	2099017			TOTAL	2	
	200							
D 10000000072854	28/04/23	IN300183	11065540	K	GOPALAN	20041	20044	20148301
20148700	400	0071728	2099018			TOTAL	4	
	400							
D 10000000590739	28/04/23	IN301549	14915174	DR SUDEB	KRI SHNA RAY	139125	139125	16604701
16604800	100	0006462	2099019			TOTAL	1	
	100							
D 10000000590740	28/04/23	IN301549	16695912	MAHENDRA	RATANSHI SHAH	59972	59972	13336501
13336600	100	0063064	2099020			59974	59974	13336701
13336800	100	0063064				TOTAL	2	
	200							
	5400					GTOTAL	54	

ISIN INE778B01029 LIST OF SHARES DEMATERIALIZATION (CDSL) FOR THE PERIOD APRIL 2023 PAGE- 1

D/R DRN NO	DATE	DP-ID	CLI	END-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM
DIST-TO	SHARES	L/FOLIO	INWARD					
D 0709535	07/04/23	12081601	04243598	SHADAB	TAJ	139116	139116	15807501
15807600	100	0039921	1722526			TOTAL	1	
	100							
D 0719018	07/04/23	12019101	05155038	ARUN	NAHTA	7641	7650	9658291
9659290	1000	0002206	1722527			TOTAL	10	

1000								
D 0719795	14/04/23	12081601	04892979	SADASHI VAPPA	DAYANANDA	29034	29035	21047601
21047800	200	0071286	1722528					
				TOTAL		2		
200								
D 0724678	14/04/23	13018700	00504761	DEEPAK PREMJI	DEDHI A	11481	11481	15851201
15851300	100	0004003	1722529					
				TOTAL		1		
100								
D 0724679	14/04/23	13018700	00504757	LEENA DEEPAK	DEDHI A	11482	11482	15851301
15851400	100	0004004	1722530					
				TOTAL		1		
100								
D 0726450	21/04/23	12032100	00090801	PRAKASH MURLI DHAR	KAKAD	15368	15368	16459801
16459900	100	0005762	1722531					
				TOTAL		1		
100								
D 0734827	28/04/23	12028700	00268721	RAMESH LALOOBHAI	VARAI YA	139111	139111	485741
485840	100	0040457	1722532					
491440	100	0040457						
				TOTAL		2		
200								
D 0739362	28/04/23	12010900	07151555	SUNITA VINOD	JAJODI A	22302	22302	20374401
20374500	100	0049661	1722533					
				TOTAL		1		
100								
D 0732574	28/04/23	12081600	92404574	ASHOK KUMAR	MAINI	104370	104372	16955501
16955800	300	0052449	1722534					
19806100	100	0052449						
				TOTAL		4		
400								
D 0735791	28/04/23	12059100	00619278	DHARA NAI LESHKUMAR	THAKKAR	53970	53971	9194941
9195140	200	0071819	1722535					
13057500	500	0071819						
15690300	100	0071819						
				TOTAL		8		
800								
D 0740829	28/04/23	12010900	34817178	PRAKASH THAKORBHAI	AMIN	22950	22951	20439201
20439400	200	0009703	1722537					
				TOTAL		2		
200								
D 0745054	28/04/23	12032300	01668861	JAYESH KANTI LAL	SANGANI	139121	139121	12406601
12406700	100	0050271	1722538					
16619000	100	0050271						
				TOTAL		2		
200								
D 0749047	05/05/23	12010900	30615859	VI SHWANATH CHI	RANJI LAL PAREEK	139126	139126	23779801
23779900	100	0023703	1722539					
				TOTAL		1		
100								
D 0750645	05/05/23	12010900	37178121	YAZAD PARVEZ	DAMANI A	31468	31474	21291001
21291700	700	0014394	1722540					
				TOTAL		7		
700								
4300				GTOTAL		43		