

# MAYUR FLOORINGS LIMITED

Regd. Office: 4/5, Munama Compound, Nr. Ocirlicon Bhandup West, Mumbai - 400078

Phone: 022-25964268, 25968006 CIN No: L99999MH1992PLC064993

Email: [Mayurflooringslimited@Rediffmail.Com](mailto:Mayurflooringslimited@Rediffmail.Com). Website: [www.Mayurfloorings.Com](http://www.Mayurfloorings.Com)

**06.01.2025**

**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](mailto: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 31.12.2024.

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

01/01/2025

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 December, 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 Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MAYUR FLOORINGS LTD - INE262W01012 - Details of Share certificates dematerialised from 01/10/2024 to 31/12/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
D01033	DEEPAK H DOSHI	0042097	4189401	4189500	100	15/10/2024
D01033	DEEPAK H DOSHI	0042098	4189501	4189600	100	15/10/2024
D01033	DEEPAK H DOSHI	0042099	4189601	4189700	100	15/10/2024
D01033	DEEPAK H DOSHI	0042100	4189701	4189800	100	15/10/2024
D01033	DEEPAK H DOSHI	0042101	4189801	4189900	100	15/10/2024
D01033	DEEPAK H DOSHI	0042102	4189901	4190000	100	15/10/2024
D01033	DEEPAK H DOSHI	0042103	4190001	4190100	100	15/10/2024
D01033	DEEPAK H DOSHI	0042104	4190101	4190200	100	15/10/2024
D01033	DEEPAK H DOSHI	0042105	4190201	4190300	100	15/10/2024
D01033	DEEPAK H DOSHI	0042106	4190301	4190400	100	15/10/2024
S01269	SHAILESH S PATEL	0032226	3202301	3202400	100	17/10/2024
S01269	SHAILESH S PATEL	0032228	3202501	3202600	100	17/10/2024
S01269	SHAILESH S PATEL	0031546	3134301	3134400	100	17/10/2024
S01269	SHAILESH S PATEL	0031548	3134501	3134600	100	17/10/2024
S01269	SHAILESH S PATEL	0031550	3134701	3134800	100	17/10/2024
S01269	SHAILESH S PATEL	0031636	3143301	3143400	100	17/10/2024
S01269	SHAILESH S PATEL	0031638	3143501	3143600	100	17/10/2024
S01269	SHAILESH S PATEL	0031640	3143701	3143800	100	17/10/2024
S01269	SHAILESH S PATEL	0031642	3143901	3144000	100	17/10/2024
S01269	SHAILESH S PATEL	0031644	3144101	3144200	100	17/10/2024
K01099	KHIMJI VERSHI RITA	0026986	2678301	2678400	100	29/10/2024
K01099	KHIMJI VERSHI RITA	0026985	2678201	2678300	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030954	3075101	3075200	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030955	3075201	3075300	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030956	3075301	3075400	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030957	3075401	3075500	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030958	3075501	3075600	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030959	3075601	3075700	100	29/10/2024
M0010004	MANJU GAURISHANKAR BHIMSARIA	0030960	3075701	3075800	100	29/10/2024
M0010004	MANJU	0030961	3075801	3075900	100	29/10/2024

	GAURISHANKA R BHIMSARIA					
M0010004	MANJU GAURISHANKA R BHIMSARIA	0030962	3075901	3076000	100	29/10/2024
M0010004	MANJU GAURISHANKA R BHIMSARIA	0030963	3076001	3076100	100	29/10/2024
M0010004	MANJU GAURISHANKA R BHIMSARIA	0048555	4835201	4835300	100	29/10/2024
M0010004	MANJU GAURISHANKA R BHIMSARIA	0048556	4835301	4835400	100	29/10/2024
M0010004	MANJU GAURISHANKA R BHIMSARIA	0048557	4835401	4835500	100	29/10/2024
D0010004	DARSHAN MEHTA	0045172	4496901	4497000	100	08/11/2024
D0010004	DARSHAN MEHTA	0045174	4497101	4497200	100	08/11/2024
D0010004	DARSHAN MEHTA	0049002	4879901	4880000	100	08/11/2024
D0010004	DARSHAN MEHTA	0045176	4497301	4497400	100	08/11/2024
D0010004	DARSHAN MEHTA	0049003	4880001	4880100	100	08/11/2024
D0010004	DARSHAN MEHTA	0049004	4880101	4880200	100	08/11/2024
D0010005	DARSHAN MEHTA	0049007	4880401	4880500	100	08/11/2024
D0010005	DARSHAN MEHTA	0049008	4880501	4880600	100	08/11/2024
D0010005	DARSHAN MEHTA	0049009	4880601	4880700	100	08/11/2024
D0010005	DARSHAN MEHTA	0049010	4880701	4880800	100	08/11/2024
D0010005	DARSHAN MEHTA	0049012	4880901	4881000	100	08/11/2024
A01131	ASHISH PORWAL	0049474	4927101	4927200	100	12/11/2024
A01131	ASHISH PORWAL	0049475	4927201	4927300	100	12/11/2024
A01136	ASHISH PORWAL	0027842	2763901	2764000	100	12/11/2024
A01136	ASHISH PORWAL	0028947	2874401	2874500	100	12/11/2024
A01136	ASHISH PORWAL	0028419	2821601	2821700	100	14/11/2024
A01136	ASHISH PORWAL	0028421	2821801	2821900	100	14/11/2024
A01136	ASHISH PORWAL	0028423	2822001	2822100	100	14/11/2024
A01136	ASHISH PORWAL	0028425	2822201	2822300	100	14/11/2024
A01136	ASHISH PORWAL	0029224	2902101	2902200	100	14/11/2024
A01136	ASHISH PORWAL	0029222	2901901	2902000	100	14/11/2024
A01136	ASHISH PORWAL	0027812	2760901	2761000	100	14/11/2024
A01136	ASHISH PORWAL	0027814	2761101	2761200	100	14/11/2024
A01131	ASHISH PORWAL	0049466	4926301	4926400	100	14/11/2024
A01131	ASHISH PORWAL	0049467	4926401	4926500	100	14/11/2024
A01131	ASHISH PORWAL	0049468	4926501	4926600	100	14/11/2024
A01131	ASHISH PORWAL	0049469	4926601	4926700	100	14/11/2024
A01131	ASHISH PORWAL	0049470	4926701	4926800	100	14/11/2024

A01131	ASHISH PORWAL	0049471	4926801	4926900	100	14/11/2024
A01131	ASHISH PORWAL	0049472	4926901	4927000	100	14/11/2024
A01131	ASHISH PORWAL	0049473	4927001	4927100	100	14/11/2024
P01141	PRADEEP KUMAR JATWALA	0034743	3454001	3454100	100	27/11/2024
A01034	ABHISHEK SHAH	0027252	2704901	2705000	100	29/11/2024
A01034	ABHISHEK SHAH	0027253	2705001	2705100	100	29/11/2024
A01034	ABHISHEK SHAH	0045844	4564101	4564200	100	29/11/2024
A01034	ABHISHEK SHAH	0045845	4564201	4564300	100	29/11/2024
A01034	ABHISHEK SHAH	0045846	4564301	4564400	100	29/11/2024
A01034	ABHISHEK SHAH	0045847	4564401	4564500	100	29/11/2024
A01034	ABHISHEK SHAH	0045848	4564501	4564600	100	29/11/2024
A01034	ABHISHEK SHAH	0045849	4564601	4564700	100	29/11/2024
A01034	ABHISHEK SHAH	0045850	4564701	4564800	100	29/11/2024
A01034	ABHISHEK SHAH	0045851	4564801	4564900	100	29/11/2024
A01034	ABHISHEK SHAH	0043954	4375101	4375200	100	29/11/2024
A01034	ABHISHEK SHAH	0043894	4369101	4369200	100	29/11/2024
N01108	NITESH J SHAH	0030784	3058101	3058200	100	16/12/2024
N01108	NITESH J SHAH	0030785	3058201	3058300	100	16/12/2024
N01108	NITESH J SHAH	0030884	3068101	3068200	100	16/12/2024
M01049	MADHU AGARWAL	0030052	2984901	2985000	100	27/12/2024
M01049	MADHU AGARWAL	0030054	2985101	2985200	100	27/12/2024
M01049	MADHU AGARWAL	0030056	2985301	2985400	100	27/12/2024
M01049	MADHU AGARWAL	0030014	2981101	2981200	100	27/12/2024
M01049	MADHU AGARWAL	0030040	2983701	2983800	100	27/12/2024
M01049	MADHU AGARWAL	0030064	2986101	2986200	100	27/12/2024
M01049	MADHU AGARWAL	0030066	2986301	2986400	100	27/12/2024
M01049	MADHU AGARWAL	0029998	2979501	2979600	100	27/12/2024
M01049	MADHU AGARWAL	0029994	2979101	2979200	100	27/12/2024
M01049	MADHU AGARWAL	0029992	2978901	2979000	100	27/12/2024
M01049	MADHU AGARWAL	0030038	2983501	2983600	100	27/12/2024
M01049	MADHU AGARWAL	0030042	2983901	2984000	100	27/12/2024
M01049	MADHU AGARWAL	0029996	2979301	2979400	100	27/12/2024
M01049	MADHU AGARWAL	0045256	4505301	4505400	100	27/12/2024
M01049	MADHU AGARWAL	0044324	4412101	4412200	100	27/12/2024
M01049	MADHU AGARWAL	0045192	4498901	4499000	100	27/12/2024
M01049	MADHU AGARWAL	0045168	4496501	4496600	100	27/12/2024
M01049	MADHU AGARWAL	0045166	4496301	4496400	100	27/12/2024
M01049	MADHU	0045260	4505701	4505800	100	27/12/2024

	AGARWAL					
M01049	MADHU AGARWAL	0030044	2984101	2984200	100	27/12/2024
M01049	MADHU AGARWAL	0030046	2984301	2984400	100	27/12/2024
M01049	MADHU AGARWAL	0030048	2984501	2984600	100	27/12/2024
M01049	MADHU AGARWAL	0030050	2984701	2984800	100	27/12/2024
M01049	MADHU AGARWAL	0029047	2884401	2884500	100	27/12/2024
M01049	MADHU AGARWAL	0030408	3020501	3020600	100	27/12/2024
M01049	MADHU AGARWAL	0030410	3020701	3020800	100	27/12/2024
M01049	MADHU AGARWAL	0028678	2847501	2847600	100	27/12/2024
M01049	MADHU AGARWAL	0028694	2849101	2849200	100	27/12/2024
M01049	MADHU AGARWAL	0029380	2917701	2917800	100	27/12/2024
M01049	MADHU AGARWAL	0045188	4498501	4498600	100	27/12/2024
M01049	MADHU AGARWAL	0045190	4498701	4498800	100	27/12/2024
M01049	MADHU AGARWAL	0043552	4334901	4335000	100	27/12/2024
M01049	MADHU AGARWAL	0043554	4335101	4335200	100	27/12/2024