

Date: 6<sup>th</sup> June, 2019

<b>BSE Limited</b> Department of Corporate services Phirojee Jeejeebhoy Towers Dalal Street, Mumbai – 400023	<b>National Stock Exchange of India Limited</b> Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051
<b>Scrip Code: 500136</b>	<b>Symbol: ESTER</b>

<b>National Securities Depository Limited</b> Trade World, A Wing, Kamala Mills Compound, Lower Parel, Mumbai – 400013	<b>Central Depository Services (India) Ltd.</b> 25 <sup>th</sup> Floor, A Wing, Marathon Futurex, N.M. Joshi Marg, Lower Parel (East), Mumbai-400013, Phone: 23023333
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Dear Sir/Ma'am,

**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 May, 2019.

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



**Diwaker Dinesh**  
Head-Legal & Company Secretary



Encls: As Above

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 \* 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 \*  
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DATE 06/06/2019

ESTER INDUSTRIES LIMITED  
 BLOCK A, PLOT NO. 11, INFOCITY-I  
 SECTOR 33 & 34 GURGAON

122001

DEAR SIR,

SUB: Compliance Regulation 74(5)

Please note that we are providing herewith the details of Dematerialised/Rematerialised shares during the month of May 2019 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
4400	0	1300	0

Please be informed that as per Regulation 74(5), we have sent the above reports along with a floppy to the following Stock Exchange(s) where your securities is/are listed.

Further it is confirmed that all share certificate has been mutilated

BOMBAY STOCK EXCHANGE LIMITED  
 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)

ESTER INDUSTRIES LIMITED ISIN INE778B01029 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD MAY 2019 PAGE- 1

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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  
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D 10000000263653 2098681	13/05/19	IN300394	11094822	RAJESWARI GOLLA	137315	137315	12290701	12290800	100	0040619	
					137315	137315	13115101	13115200	100	0040619	
					137315	137315	20420001	20420100	100	0040619	
					137315	137315	20637001	20637100	100	0040619	
				TOTAL	4			400			
D 10000000073063 2098682	13/05/19	IN300829	11997438	SHANTA UPENDRA HEGDE	18147	18147	19739001	19739100	100	0007179	
				TOTAL	1			100			
D 10000000073064 2098683	13/05/19	IN300829	11997403	UPENDRA LAXMAN HEGDE	18148	18148	19739101	19739200	100	0007180	
				TOTAL	1			100			
D 10000000050575 2098684	13/05/19	IN301143	11733694	GIRI SH TANEJA	7109	7109	9605341	9605440	100	0059899	
				TOTAL	1			100			
D 10000000050576 2098686	13/05/19	IN301143	11733694	GIRI SH TANEJA	54180	54180	9346491	9346590	100	0059899	
				TOTAL	1			100			
D 10000000142591 2098688	13/05/19	IN300239	10360864	VALSA T L	41948	41948	22618901	22619000	100	0019869	
				TOTAL	1			100			
D 10000000003217 2098689	13/05/19	IN301811	10263314	DAI SY JOHN VARGHESE	44094	44103	22833501	22834500	1000	0071760	
				TOTAL	10			1000			
D 10000000000935 2098690	13/05/19	IN304123	10050314	JAYESH RAMANLAL PANCHAL	24178	24178	20562001	20562100	100	0071614	
				TOTAL	1			100			
D 10000000020673 2098691	24/05/19	IN306114	11015587	TILAKBABU SHANKARLAL SH	53023	53023	12837301	12837400	100	0050358	
				TOTAL	1			100			
D 10000000018276 2098692	24/05/19	IN300966	10813540	KAMAL KANT	137953	137953	16257301	16257400	100	0004858	
				TOTAL	1			100			
D 10000000051015 2098693	24/05/19	IN301143	10465010	ASHA MANOCHA	66700	66700	12046101	12046200	100	0053687	
				TOTAL	1			100			
D 10000000202415 2098695	24/05/19	IN300513	23390968	PAWAN KUMAR KAPOOR	111043	111051	17622801	17623700	900	0071725	
				TOTAL	111062	111062	17624701	17624800	100	0071725	
					10			1000			
D 10000000116098 2098696	24/05/19	IN301151	13027101	NANJI JI VRAJ KARANI	137954	137954	12031801	12031900	100	0040137	
				TOTAL	1			100			

D 10000000163935	24/05/19	IN300214	25654769	JEEWAN LATA SHARMA	61108	61108	13450101	13450200	100	0054509
2098697					62435	62435	13582801	13582900	100	0054509
					78568	78568	14845701	14845800	100	0054509
				TOTAL	3				300	
D 10000000028040	31/05/19	IN300441	10218364	NATARAJAN M	28787	28787	21022901	21023000	100	0012858
2098698										
				TOTAL	1				100	
D 10000000028039	31/05/19	IN300441	10476395	NATARAJAN M	108412	108413	17359701	17359900	200	0066535
2098699										
				TOTAL	2				200	
D 100000000268140	31/05/19	IN300394	19950638	SAROJINI	29026	29027	21046801	21047000	200	0013022
2098700										
				TOTAL	2				200	
D 10000000164370	31/05/19	IN300214	12714577	ABDULKADAR ABBAS MOMIN	10386	10386	15741701	15741800	100	0003507
2098701										
				TOTAL	1				100	

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM	DI ST-TO	SHARES	L/FOLIO	INWARD
D	10000000111272	31/05/19	IN301774	10410758	A SAKTHI VELU	33683	33683	21792401	21792500	100	0015616	
					TOTAL	1				100		
					GTOTAL	44				4400		

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM	DI ST-TO	SHARES	L/FOLIO	INWARD
D	9141855	13/05/19	12041600	00000246	K. C. GEORGE	57116	57116	13050901	13051000	100	0068051	1722348
					TOTAL	1				100		
D	9156913	13/05/19	12012101	00795255	SHEELA AGARWAL	4352	4352	9312641	9312740	100	0071752	1722349
					54627	54627	12936401	12936500	100	0071752		
					54629	54629	12936601	12936700	100	0071752		
					62634	62634	13602701	13602800	100	0071752		
					13008	13008	16003901	16004000	100	0071752		
					27566	27567	20900801	20901000	200	0071752		
					30849	30849	21229101	21229200	100	0071752		
					37479	37479	22172001	22172100	100	0071752		
					37547	37547	22178801	22178900	100	0071752		

										ES1. TXT						
TOTAL										10	1000					
D 9169263	24/05/19	12010900	09229225	MI NAXI BEN ANI LRAY NANAVATY						35554	35554	21979501	21979600	100	0071753	1722350
TOTAL										1	100					
D 9178179	24/05/19	12020000	00162427	BHARAT SUNDERLAL SHAH						10356	10356	15738701	15738800	100	0003481	1722351
TOTAL										1	100					
GTOTAL										13	1300					

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