



SURYA ROSHNI LIMITED

CIN -L31501HR1973PLC007543

2nd Floor, Padma Tower-1, Rajendra Place, New Delhi-110 008 (India)
Ph.: +91-11-25810093-96, 47108000 Fax : +91-11-25789560
E-mail : cs@surya.in Website : www.surya.co.in

SRL/AK/2023-2024/50

7th December, 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, 5th floor
Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (E)
MUMBAI - 400 051
NSE Symbol: SURYAROSNI

Ref: ISIN - INE335A01020

Sub: - Certificate pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Month ended November, 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 15th 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 November, 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.

* 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 07/12/2023

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
November 2023 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
19684	0	8678	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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ISIN INE335A01020 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD NOVEMBER 2023 PAGE- 1

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES
L/FOLIO	INWARD									
D 10000000038682	03/11/23	IN300982	10935688	GIRISHCHANDRA	CHINUBHAI	1137	1137	365093	365112	
20 0023130 1338850										
				TOTAL		1				20
D 100000000639944	03/11/23	IN301549	17439459	PRATAPSIKH V	ASHAR	240	240	79277	80500	
1224 0004268 1338851										
				TOTAL		1				1224
D 10000000076498	03/11/23	IN300183	11026988	ALKA SUSHILKUMAR	KHANDE	265	265	94153	94992	
840 0004606 1338852										
				TOTAL		1				840

D 1000000030988 03/11/23 IN300159 11254197 KANTA MALIK 400 0019174 1338853	934	934	317329	317728
TOTAL	1			400
D 10000000282054 03/11/23 IN300513 10786707 BALBHADRA MULSHANKAR JO 200 0039318 1338854	1606	1606	470307	470506
TOTAL	1			200
D 1000000072478 03/11/23 IN302148 11242440 KUMBHASHI GANESHACHAR R 182 0017815 1338855	894	894	303151	303332
TOTAL	1			182
D 1000000007238 03/11/23 IN302951 20273069 KALYANI PARIK 40 0031661 1338856	1360	1360	427305	427344
TOTAL	1			40
D 1000000007239 03/11/23 IN302951 20274684 INDUMATI PARIK 40 0031663 1338857	1362	1362	427385	427424
TOTAL	1			40
D 10000000273522 03/11/23 IN300214 21105345 VINOD KUMAR 400 0043873 1338858	1808	1808	522481	522880
TOTAL	1			400
D 10000000070184 03/11/23 IN301143 10957886 PURAN KUMAR CHANDLA 150 0023825 1338860	1201	1201	385493	385642
TOTAL	1			150
D 1000000007838 03/11/23 IN301862 65537789 RAKESH KUMAR 176 0007400 1338861	424	424	148135	148310
TOTAL	1			176
D 1000000003420 03/11/23 IN303892 10002823 PRAKASH MADHAVJI MOOLAN 200 0028221 1338863	1300	1300	414877	415076
TOTAL	1			200
D 1000000008412 03/11/23 IN300693 10182510 SURENDRA KUMAR SHAH 20 0032112 1338864	1369	1369	428647	428666

	TOTAL	1			20
D 1000000074921 03/11/23 IN301604 11594873 GIRISHKUMAR SHANKERLAL 4 0022473 1338866		1095	1095	358145	358148
52 0042710		1768	1768	511599	511650
	TOTAL	2			56
D 1000000076572 03/11/23 IN300183 10098175 RAKESH DEWAN 100 0040158 1338868		1651	1651	481869	481968
	TOTAL	1			100
D 10000000296961 03/11/23 IN303028 51739537 MEERA MULLOTH 320 0014217 1338869		741	741	260607	260926
	TOTAL	1			320
D 1000000054220 10/11/23 IN300126 10665932 SATYANARAYAN KABRA 20 0011063 1338870		622	622	222509	222528
	TOTAL	1			20
D 1000000088101 10/11/23 IN300476 10256114 VASANT NARAIN JADHAV 350 0032713 1338871		1386	1386	431283	431632
	TOTAL	1			350
D 10000000641515 10/11/23 IN301549 66767163 RAJARAM JAYARAM 186 0004453 1338872		255	255	85899	86084
	TOTAL	1			186
D 1000000003435 10/11/23 IN302540 10025714 ANJALI GARG 34 0020907 1338873		1006	1006	333097	333130
	TOTAL	1			34

ISIN INE335A01020 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD NOVEMBER 2023 PAGE- 2

D/R DRN NO DATE DP-ID CLIEND-ID NAME CERT-FROM CERT-TO DIST-FROM DIST-TO SHARES
L/FOLIO INWARD

D 10000000297359 10/11/23 IN303028 76608739 JAYA PRAMOD PATEL 40 0031542 1338874	1352	1352	426193	426232
TOTAL	1			40
D 10000000070260 10/11/23 IN301143 10115002 HARJEET SINGH ARORA 40 0021454 1338875	1045	1045	342995	343034
TOTAL	1			40
D 10000000070261 10/11/23 IN301143 10115002 HARJEET SINGH ARORA 10 0024092 1338876	1218	1218	394779	394788
TOTAL	1			10
D 10000000234316 10/11/23 IN301313 22211077 BHARATI R NAIK 100 0041161 1338877	1690	1690	490657	490756
TOTAL	1			100
D 10000000234435 10/11/23 IN301313 22144860 KANTABEN BHUPENDRA GAND 240 0003474 1338878	182	182	62519	62758
TOTAL	1			240
D 10000000234436 10/11/23 IN301313 22144860 KANTABEN BHUPENDRA GAND 450 0003473 1338879	181	181	62069	62518
TOTAL	1			450
D 10000000234437 10/11/23 IN301313 22144860 KANTABEN BHUPENDRA GAND 200 0016471 1338880	822	822	279461	279660
TOTAL	1			200
D 10000000120464 10/11/23 IN302679 31604117 MANIKANT BHANUSHANKER M 240 0001406 1338881	52	52	13473	13712
TOTAL	1			240
D 10000000120465 10/11/23 IN302679 31604117 MANIKANT BHANUSHANKER M 100 0001405 1338882	51	51	13373	13472
TOTAL	1			100

D 10000000274279 10/11/23 IN300214 30150243 ANJALI JAISWAL 822 0047936 1338883	1887	1887	551537	552358
TOTAL	1			822
D 10000000132352 10/11/23 IN300450 10092828 SAROJ BALA 200 0021412 1338885	1040	1040	342345	342544
TOTAL	1			200
D 10000000015977 10/11/23 IN300652 10089886 SHAH LALITA NARENDRA 320 0001652 1338888	70	70	19561	19880
TOTAL	1			320
D 10000000026431 10/11/23 IN301055 10296864 SUDARSHAN KUMAR JINDAL 500 0022415 1338889	1094	1094	357645	358144
TOTAL	1			500
D 10000000044465 11/11/23 IN302365 10021179 CHANDER SINGH DALAL 124 0041849 1338890	1718	1718	498229	498352
TOTAL	1			124
D 10000000044466 10/11/23 IN302365 11301374 ANIL KUMAR 100 0009162 1338891	526	526	186143	186242
TOTAL	1			100
D 10000000008022 10/11/23 IN301862 65353458 ASHOK MALLYA 250 0047939 1338893	1890	1890	552769	553018
TOTAL	1			250
D 10000000070293 10/11/23 IN301143 11546501 RAMESH KUMAR SINGLA 250 0010628 1338895	586	586	209067	209316
TOTAL	1			250
D 10000000070324 10/11/23 IN301143 11745403 SUSHIL KUMAR 200 0042335 1338896	1745	1745	504311	504510
TOTAL	1			200
D 10000000095745 10/11/23 IN300829 11764607 RADHAKRISHNA SHENVI	1884	1884	550627	550736

110 0047931 1338898

TOTAL 1 110

D 10000000278308 10/11/23 IN301330 40679242 NARESH SANEJA 416 416 146119 146388
270 0007207 1338899

417 417 146389 146588

200 0007208

TOTAL 2 470

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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 10000000298070 10/11/23 IN303028 50943666 TRIPURARI PANIGRAHI 348 348 121323 122196
874 0005759 1338900

TOTAL 1 874

D 10000000298219 10/11/23 IN303028 61253229 RAGHUBAR DAYAL KHANDELW 691 691 245061 245110
50 0012916 1338901

TOTAL 1 50

D 10000000087597 10/11/23 IN304295 20444005 SUBIMAL DEBESHCHANDRA S 1298 1298 414253 414352
100 0028114 1338902

TOTAL 1 100

D 10000000003065 17/11/23 IN301590 10077235 VIJAY KUMAR JHALANI 879 879 298761 298960
200 0017463 1338905

TOTAL 1 200

D 10000000047409 17/11/23 IN301356 20395744 PAWAN KUMAR GUPTA 1865 1865 543679 543852
174 0047546 1338906

TOTAL 1 174

D 1000000038780 17/11/23 IN300982 10782183 ABDULMIYA UMARBHAI KARK 160 0001258 1338907	39	39	11011	11170
TOTAL	1			160
D 1000000070403 17/11/23 IN301143 12239252 MOHINDER KUMAR 300 0018476 1338909	919	919	315313	315612
TOTAL	1			300
D 1000000047825 24/11/23 IN300360 20912346 S SOMASUNDARAM 120 0007656 1338911	442	442	152457	152576
TOTAL	1			120
D 10000000643893 24/11/23 IN301549 34319216 BHARAT V SHAH 200 0005050 1338912	297	297	102647	102846
TOTAL	1			200
D 10000000283392 24/11/23 IN300513 19920027 SHIVAJI D KADAM 664 0005391 1338913	317	317	107803	108466
TOTAL	1			664
D 1000000016373 24/11/23 IN302236 10264718 ADESH GARG 266 0011127 1338914	626	626	223443	223708
TOTAL	1			266
D 1000000007293 24/11/23 IN302951 20029813 BIMAL BHAR 80 0047555 1338915	1867	1867	544553	544632
TOTAL	1			80
D 10000000298963 24/11/23 IN303028 92811269 DINESH KUMAR TALWAR 200 0028793 1338916	1316	1316	417583	417782
TOTAL	1			200
D 10000000088331 24/11/23 IN304295 83750163 SUBASH KUMAR 462 0014019 1338917	734	734	258597	259058
TOTAL	1			462
D 10000000095938 24/11/23 IN300829 12078942 SANDHYA SHAMU SHENVI 50 0028363 1338919	1302	1302	415427	415476

			TOTAL	1			50
D 10000000235114	24/11/23	IN301313	22357935 SAROJ NARENDRA BHATT	48	48	12879	12898
20 0001378	1338920						
			TOTAL	1			20
D 1000000002977	24/11/23	IN300812	10000012 LIFE INSURANCE CORPORAT	896	896	303595	309594
6000 0017870	1338921						
			TOTAL	1			6000
D 10000000050410	24/11/23	IN300095	10660143 MOHANLAL NARAYANDAS AHU	1007	1007	333131	333140
10 0020917	1338923						
			TOTAL	1			10
D 10000000007300	24/11/23	IN302951	20275576 SUNIL KUMAR PARIK	1542	1542	456405	456414
10 0037709	1338924						
			TOTAL	1			10
D 10000000299338	24/11/23	IN303028	80832067 ANIL KUMAR AGARWAL	1663	1663	483269	483288
20 0040614	1338925						
			TOTAL	1			20
			GTOTAL	62			19684

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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 0970292	03/11/23	12033201	99924229	GOVIND	SUKHANAND TRIVEDI	1400	1400	432767	432824	58
0033067	1607258									
					TOTAL	1				58
D 0970671	03/11/23	12013700	00444782	CHANDER	KANTA SONAWAT	833	833	283105	283114	10

0016550 1607259								
	TOTAL	1						10
D 0970882 03/11/23 12063800 00280109 NALIN BABUBHAI MODI		1277	1277	410459	410558			100
0027062 1607260	TOTAL	1						100
D 0970884 03/11/23 12063800 00313997 MIHIR NALIN MODI		1276	1276	410359	410458			100
0027061 1607262	TOTAL	1						100
D 0973734 03/11/23 13016700 00759757 GANDHI INDRAVADANBHAI A		163	163	59831	59930			100
0003112 1607263	TOTAL	1						100
D 0976386 03/11/23 12010900 17401868 SMITA GUPTA		1246	1246	406147	406274			128
0024620 1607265	TOTAL	1						128
D 0977306 03/11/23 12073300 00013413 BHARAT BHUSHAN SAHNY		652	652	231269	231828			560
0011870 1607266	TOTAL	1						560
D 0977326 03/11/23 12073300 00013413 BHARAT BHUSHAN SAHNY		1296	1296	413453	413552			100
0028070 1607267	TOTAL	1						100
D 0974616 03/11/23 12011800 00002881 DEO HIRAWAT		1244	1244	402527	405726			3200
0024575 1607268	TOTAL	1						3200
D 0977286 03/11/23 12028400 00112591 AMARJIT SINGH BHATIA		768	768	265939	266158			220
0015221 1607270	TOTAL	1						220
D 0975886 11/11/23 12034500 00005748 INDU PARIK		1361	1361	427345	427384			40
0031662 1607271	TOTAL	1						40

D 0979217 11/11/23 12010900 15663979 GAUTAM JOHAR 0042138 1607273	1736	1736	502055	502254	200
TOTAL	1				200
D 0973950 11/11/23 12033200 34911644 JETHABHAI G PATEL 0013518 1607274	722	722	254003	254352	350
TOTAL	1				350
D 0981123 11/11/23 12010900 30050681 ANIL KUMAR JAIN 0040815 1607275	1672	1672	484001	484100	100
TOTAL	1				100
D 0979365 11/11/23 12011300 00714444 AJAYKUMAR JANARDAN JOSHI 0015198 1607277	766	766	265779	265838	60
TOTAL	1				60
D 0979366 11/11/23 12011300 00714444 AJAYKUMAR JANARDAN JOSHI 0015509 1607278	784	784	271025	271084	60
TOTAL	1				60
D 0979451 11/11/23 12021700 00046594 NARENDRA KUMAR SAMDANI 0019054 1607279	929	929	316589	316688	100
TOTAL	1				100
D 0978918 11/11/23 12063800 00456354 SONIBHAI KHUMAJI KABA 0014515 1607280	747	747	261597	261646	50
TOTAL	1				50
D 0982962 11/11/23 12010900 00078350 PURUSHOTTAM KISANGOPAL RATHI 0014317 1607282	742	742	260927	261170	244
TOTAL	1				244
D 0982818 11/11/23 12081601 26105411 JAG MOHAN MALIK 0023894 1607283	1206	1206	386203	386286	84
TOTAL	1				84
D 0985919 11/11/23 12028900 01584007 MAHABIR PRASAD CHURIWAL	610	610	219813	219852	40

0010901 1607284

TOTAL 1 40

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES
D	0983274	17/11/23	12018600	00738952	GERARD PETER COLACO	1278	1278	410559	410658	100
	0027106	1607285								
					TOTAL	1				100
D	0986238	17/11/23	12010900	37318534	MOHAN LAL SHARDA	386	386	134133	134236	104
	0006658	1607287								
					TOTAL	1				104
D	0983037	17/11/23	12011300	00018043	SUBHASHCHANDRA SHANKARLAL PATE	667	667	236895	237064	170
	0012143	1607288								
					TOTAL	1				170
D	0989493	17/11/23	12011700	00044591	SHEILA LOBO	92	92	27693	27832	140
	0001903	1607289								
					TOTAL	1				140
D	0987852	17/11/23	12020000	00444609	KALPANA VARDHAMAN ABAD	330	330	114577	115386	810
	0005540	1607290								
					TOTAL	1				810
D	0991510	17/11/23	12056600	00152885	RAMJIBHAI DIYALJIBHAI KOSHIYA	489	489	170649	170848	200
	0008167	1607293								
					TOTAL	1				200
D	0990675	25/11/23	12032100	00117892	SUNIL DHANRAJ DALIYA	1563	1563	461167	461766	600

0038182 1607294								
	TOTAL	1					600	
D 0992631 25/11/23 12032300 00266217 NARAIN HARIRAM KHETWANI		1892	1892	553569	553644		76	
0047941 1607295								
	TOTAL	1					76	
D 0991834 25/11/23 12010900 26197155 NARENDRA KUMAR MAHENDRU		654	654	232229	232268		40	
0011921 1607296								
	TOTAL	1					40	
D 0993414 25/11/23 12024700 00480409 NARESHKUMAR RIKHABRAJ SALESHA		190	190	64317	64356		40	
0003620 1607297								
	TOTAL	1					40	
D 0994807 25/11/23 12010900 37308849 LASRADO RICHARD		1285	1285	411877	412076		200	
0027457 1607298								
	TOTAL	1					200	
D 0995715 25/11/23 12066900 07343313 PANKAJ GUPTA		1792	1792	518049	518098		50	
0043456 1607300								
	TOTAL	1					50	
D 0993936 25/11/23 12081600 03915161 DHARMENDRA KUMAR JAIN		1889	1889	552559	552768		210	
0047938 1607302								
	TOTAL	1					210	
D 0997575 25/11/23 13017400 00120347 RATHNA. U		674	674	239145	239178		34	
0012482 1607303								
	TOTAL	1					34	
	GTOTAL	35					8678	