

WICL/SEC/2022-2023

May 23, 2022

To,

Bombay Stock Exchange Ltd. Scrip Code: 533252 Department of Listing, P. J. Towers, Dalal Street, Mumbai - 400 001.	National Stock Exchange of India Ltd. Stock Symbol : WELINV, Series : EQ Exchange Plaza, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051.
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Dear Sirs/ Madam,

Sub: Information regarding loss of share certificates and issuance of duplicate share certificates in lieu thereof.

Pursuant to Regulation 39(3) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the information regarding loss of share certificates received from the shareholder of the Company.

We are in the process of compliance of required formalities. Please take the same on record.

For Welspun Investments and Commercials Limited


Amol Nandedkar
Company Secretary
ACS-23661



Welspun Investments & Commercials Limited

Welspun House, 7th Floor, Kamala City, Senapati Bapat Marg, Lower Parel (West), Mumbai 400 013, India.

T : +91 22 6613 6000 / 2490 8000 F : +91 22 2490 8020

E-mail : companysecretary_winl@welspun.com Website : www.welspuninvestments.com

Registered Address: Welspun City, Village Versamedi, Taluka Anjar, District Kutch, Gujarat 370 110, India.

T : +91 2836 661 111 F : +91 2836 279 010

Corporate Identity Number: L52100GJ2008PLC055195

Fw: Stop Transfer Intimation under Regulation 39(3) of SEBI LODR (2015)

Tejas Jadhav <Tejas_Jadhav@welspun.com>

Mon 23/05/2022 17:35

To: Tejas Jadhav <Tejas_Jadhav@welspun.com>

From: instamisreports@linkintime.co.in <instamisreports@linkintime.co.in>**Sent:** 21 May 2022 04:00**To:** COMPANYSECRETARY_WINL <companysecretary_winl@Welspun.com>; Suresh Kadam <suresh_kadam@welspun.com>; Jonty Motwani <Jonty_Motwani@welspun.com>**Cc:** sharmila.amin@linkintime.co.in <sharmila.amin@linkintime.co.in>**Subject:** Stop Transfer Intimation under Regulation 39(3) of SEBI LODR (2015)

Note: This email is received from an external sender outside of Welspun group domain network. Be thoughtful about opening any attachment or replying / forwarding it further. This message is displayed as per best practices of cyber security.

Dear Team,

As per the Regulation 39(3) of SEBI (Listing obligations and disclosure requirement), Regulation 2015, we are sending herewith information pertaining to Stop Transfer which we have already noted in our database. Please find attached letter received from the Investor.

Client Name : Welspun Investments And Commercials Limited

Stop Transfer Date	Folio No	Name	Certificate No.	Distinctive No.	No. of Shares
20 May 2022	E0131068	EVA B BHATTACHARYA	2463	8929 - 8931	3

Regards

Link Intime India Pvt Ltd.

This is an auto generated report.

LETTER RECEIVED
VIA EMAIL

Inward

From: Lochan Chavan <lochan.chavan@linkintime.co.in>
Sent: Tuesday, May 17, 2022 10:49 AM
To: inward@linkintime.co.in
Subject: Welspun Investment & Commercials Limited under folio no. E0131068
Attachments: Folio E0131068.pdf

Dear Sir,

Kindly inward attached documents in Welspun Investment & Commercials Limited under folio no. E0131068 for issue of duplicate procedure.

Thanks & Regards,

LINKIntime

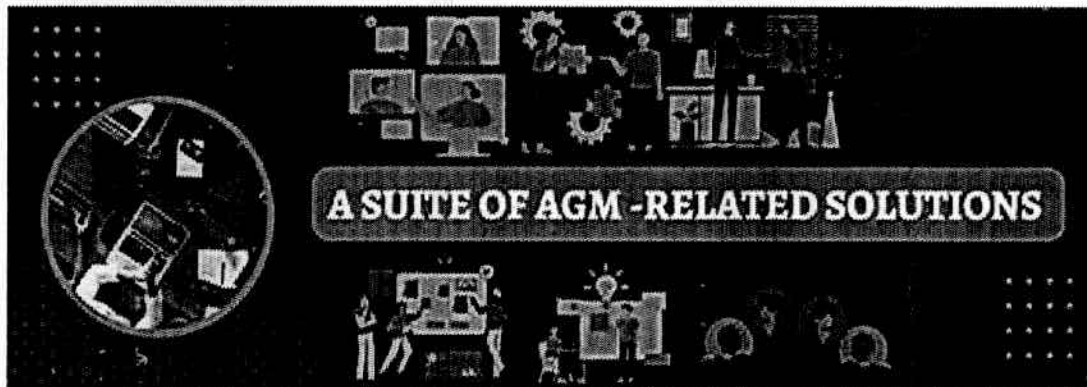
LOCHAN CHAVAN

Client Relations, Link Intime India Pvt. Ltd

P: +91 22 49186000 (Extn: 2345) M: +91 8591280166 F: +91 22 49186060

E: lochan.chavan@linkintime.co.in W: www.linkintime.co.in

Our Product Offerings



Do you really need to print this email?



Dt. 18/04/2022

58988

To.

Lrukisa House.
C 101, 247 Park
LBS rd.
Vikhroli W (83)

Kind Attn: Miss Lochan Chauhan.

Madam,

I, Mrs Eva Baidyanath Bhattacharya having shares in Welspun having folio number F 0131068 which includes holdings in Welspun India for 860 shares and Welspun Investment Commercial for 3 shares only hereby request you to issue shares with new face value as I need to Demat my shares via my broker Religare. Since, you are the registrar for Welspun kindly ensure the processing without further delay.

Also, valid copies of Pan, Aadhar and death certificate of my late husband Mr. Baidyanath Bhattacharya who was joint holder is attached in this application along with utility bills.

Sincerely,

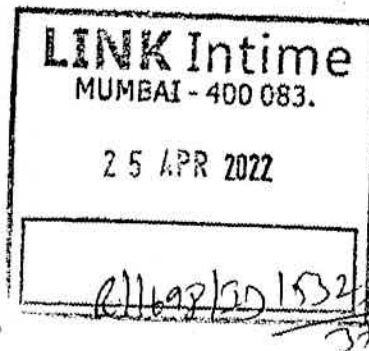
Mrs. Eva Baidyanath Bhattacharya.

Mrs Eva B Bhattacharya.

9702183737

DPID IN 301774

Religare Client 20453240



RECEIVED
21 APR 2022
LINK INTIME INDIA PVT. LTD.



क्रमांक 1



महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA
आरोग्य विभाग
DEPARTMENT OF HEALTH

फॉर्म-6
FORM-6



MUNICIPAL CORPORATION OF GREATER MUMBAI H WEST WARD

मृत्यु प्रमाण-पत्र
DEATH CERTIFICATE

जन्म व मृत्यु नोंदणी अधिनियम, 1969 च्या कलम 12/17 आणि महाराष्ट्र जन्म आणि मृत्यु नोंदणी नियम, 2000 चे नियम 8/13 अन्वये देण्यात आले आहे.

(ISSUED UNDER SECTION 12/17 OF THE REGISTRATION OF BIRTHS & DEATHS ACT, 1969 AND RULE 8/13 OF THE MAHARASHTRA REGISTRATION OF BIRTHS & DEATHS RULES 2000.)

प्रमाणित करण्यात येत आहे की, खालील माहिती मृत्युच्या मूळ अभिलेखच्या नोंदवहीतून बृहन्मुंबई महानगरपालिका एच पश्चिम विभाग, तालुका मुंबई शहर, जिल्हा मुंबई, राज्याच्या नोंदवहीत उल्लेख आहे.
THIS IS TO CERTIFY THAT THE FOLLOWING INFORMATION HAS BEEN TAKEN FROM THE ORIGINAL RECORD OF DEATH WHICH IS THE REGISTER FOR MUNICIPAL CORPORATION OF GREATER MUMBAI H WEST WARD OF TAHSIL/BLOCK GREATER MUMBAI OF DISTRICT MUMBAI OF STATE/UNION TERRITORY MAHARASHTRA, INDIA.

मृतर्थाचे नाव / NAME OF DECEASED : BAIDYANATH BHATTACHARYA

लिंग / SEX: पुरुष / MALE

आधार क्रमांक / AADHAAR NO.:
XXXXXXXX8908

मृत्यु दिनांक / DATE OF DEATH:
16-09-2018
SIXTEENTH-SEPTEMBER-TWO THOUSAND EIGHTEEN

मृत्यु ठिकाण / PLACE OF DEATH:
LJLAVATI HOSPITAL AND RESEARCH CENTRE, A - 791, BANDRA RECLAMATION, BANDRA(WEST), MUMBAI

मृत व्यक्तीचे वय / AGE OF DECEASED:
78 YEARS

पत्नी / पत्नी माहिती नाव / NAME OF HUSBAND / WIFE:
EVA BHATTACHARYA

आधार क्रमांक / HUSBAND/WIFE AADHAAR NO.:

आईचे पूर्ण नाव / NAME OF MOTHER:
MANORAMA BHATTACHARYA

वडिलांचे पूर्ण नाव / NAME OF FATHER:
SHAILENDRANATH BHATTACHARYA

आधार क्रमांक / MOTHER'S AADHAAR NO.:

आधार क्रमांक / FATHER'S AADHAAR NO.:

मरण व्यक्तीचा मृत्युसमयीचा पत्ता / ADDRESS OF THE DECEASED AT THE TIME OF DEATH:

मरण व्यक्तीचा कायमचा पत्ता / PERMANENT ADDRESS OF DECEASED:

KOPRI COLONY, B4/2, KAMLESH CO-OP HOUSING SOCIETY.,
THANE, THANE, THANE, THANE,
MAHARASHTRA- 400603

KOPRI COLONY, B4/2, KAMLESH CO-OP HOUSING SOCIETY.,
THANE, THANE, THANE, THANE,
MAHARASHTRA- 400603

नोंदणी क्रमांक / REGISTRATION NO:
D-2018: 27-90268-002570

नोंदणी दिनांक / DATE OF REGISTRATION:
19-09-2018

शेग / REMARKS (IF ANY):

प्रमाणपत्र दिव्याचा दिनांक / DATE OF ISSUE:
03-09-2021

निर्गमित करणारे प्राधिकारी / ISSUING AUTHORITY

उप-रजिस्ट्रार (जन्म व मृत्यु)
SUB-REGISTRAR (BIRTH & DEATH)
MUNICIPAL CORPORATION OF GREATER MUMBAI H WEST WARD

UPDATED ON:
2018-09-19 09:38:16



"THIS IS A COMPUTER GENERATED CERTIFICATE WHICH CONTAINS FACSIMILE SIGNATURE OF THE ISSUING AUTHORITY"
THE GOVT. OF INDIA VIDE CIRCULAR NO. 11/2/2014-VS(CRS) DATED 27 JULY 2015 HAS
APPROVED THIS CERTIFICATE AS A VALID LEGAL DOCUMENT FOR ALL OFFICIAL PURPOSES.

"प्रत्येक जन्म आणि मृत्यूची घटना नोंदव्याची खात्री करा" / ENSURE REGISTRATION OF EVERY BIRTH AND DEATH"



Mrs. Eva B. Bhattacharya



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

दूरधोनी सेवा विभाग / Telephone Bill cum Tax Invoice

27AAACM0828R123
4th Floor, Telephone House, V.S. Marg, Dadar (west), Mumbai 400 028, GSTIN No. 27AAACM0828R123

Name and address: SrNo: 18847 PSTN: 13
MRS BHATTACHARYYA EVA B
B-47 GRD FLR
KAMALESH CHS KOPRI COLONY
THANE EAST
THANE 400603

Instn. Address: B-47 GRD FLR, KAMALESH CHS KOPRI COLONY, THANE EAST THANE 400603 MAHARASHTRA
SUBSCRIBER'S GSTIN/UIN:
Original for Recipient.
Reverse Charge is not Applicable.

नाव आणि पत्ता / नाम और पत्ता :
श्रीमती भरतचर्या ईवा बी
बी. 47 गुरु फ्लर
कामलेश चस कोप्री कॉलोनी
थाने पूर्व थाने 400603
12/02/2022
Billing Complaints Authority:
Dy. Manager (TR)
Add: 1st Floor, CHARAI Telephone Exchange Bldg.,
Near Ganesh Talkies, Mauli Mandai Road, Thane (W) - 400601.
Tel: 25403500, e-mail: dmtmml1@gmail.com
Appellate Authority:
DGM (HQ) ZS
Add: 4th Floor, CHARAI Telephone Exchange Bldg.,
Near Ganesh Talkies, Mauli Mandai Road, Thane (W) - 400601.
e-mail: dgmhqzs@mtln.in

GST No. : 27AAACM0828R123	
दिनांक	01/01/2022
Billing Period	ने / to 31/01/2022
अंतिम दिनांक	05/03/2022
Due Date	
देय राशि	230.00
Amount Payable	

दूरधोनी नं.	संस्था संकेत	दिवस नं.	दिवस तिथि	श्रेणी कोड	सुधार योजना	ग्रुप कोड	इंटरनेट सुधार योजना
Telephone No.	CA No.	ESL No.	ESL Date	Category Code	Tariff Plan	Group Code	Broadband Tariff Plan
25320385	2100063698	MLCB2108311276	12/02/2022	NON-OYT GENERAL	Plan 199 Only Income		

प्रारंभिक मीटर निशान	अंतिम मीटर निशान	मीटर कॉल	डेबिट कॉल	क्रेडिट कॉल	फ्री कॉल	नेट कॉल देयता
Opening Meter Reading	Closing Meter Reading	Meter Calls	Debit Calls	Credit Calls	Free Calls	Net Calls Chargeable
59649	59649	0	0	0	0	0

Receipts :
Refundable Deposit : 2230.00
Other Credit Details :
Charge desc. From dt. Amount
E-PAYMENT DISCOUNT-CR NOTAX 10/01/2022 5.00
Details of Payments received after last bill :
Bill Date Bill Amt Due Date Paid Date Paid Amt
12/01/2022 230.00 02/02/2022 10/01/2022 230.00

वर्तमान शुल्क { विवरण }		रकम { रुपये }
Current Charges Details		Amount (Rs.)
दरमिमा सेवा शुल्क	Monthly Service Charges	199.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड दरमिमा सेवा शुल्क	Broadband Monthly Service Charges	0.00
ब्रॉडबैंड उपयोग शुल्क	Broadband Usage Charges	0.00
दरमिमा सी पी ई सेवा शुल्क	Monthly CPE Services Charges	0.00
अन्य दायित्व श्रेणी	Other Taxable Debits	0.00
अन्य दायित्व श्रेणी	Other Taxable Credit	0.00
कुल कर योग्य शुल्क	Total Taxable Value	199.00
सी पी ई 9%	CGST @ 9%	17.91
एस टी 9%	SGST @ 9%	17.91
कुल रकम	Gross Amount	234.82
कुल नॉन-दायित्व शुल्क	Other Non Taxable	0.00
कुल नॉन-दायित्व श्रेणी	Other Non Taxable Credit	5.00
कुल देय रकम	Total payable by due date for this bill	230.00

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- Recharge
- payment
- Complaints

VISIT
www.mtnlmumbai.in

Mrs Eva B
The Machy
Digitally signed by
Hemant Subramanian
DGM(CSMS)

21000636982108311276120220200000230

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Detach and enclose this slip with your payment

Scan and Pay Bill via UPI

E-Invoice QR Code

Mahanagar Telephone Nigam Limited, Mumbai.

21000636982108311276120220200000230			
CA No.	Bill No.	Due Date	Amount Payable
2100063698	MLCB2108311276	05/03/2022	230.00
Telephone No.	Bill Period	Bill Date	
25320385	01/01/2022 to 31/01/2022	12/02/2022	



MAHANAGAR
GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0118 1307
Bill Date	28/02/2022
Billing Period	01/01/2022 TO 28/02/2022

Emergency
(Gas Leak, Gas Stop, Fire)
18002689944 (Tollfree)
(022)-68759400,
(022)-24012400
(Available 24X7)

Mrs. EVA B BHATTACHARYA
Flat :- 2 Floor :- GR Wing :- B4
KAMLESH-B4 KOPRI KAMLESH CHSL
KOPRI COLONY, KOPRI INTERNAL ROAD
OPP. KANHEYA NAGAR
THANE (E), THANE - 400603
Mobile No.: 97XXXXXX37; Email Id: du*****02@gmail.com
BP No.: 1101182017

Due Amount	Amount After Due Date
473	573
Due Date	
21/03/2022	

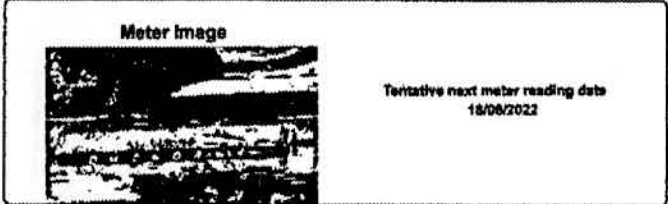
MVAT Invoice No. DOM/02/21-22/16753899	
SALE OF NATURAL GAS	
Gas Consumption SCM	12.00
Gas Consumption Charges @ Rate Per SCM 34.80*	₹ 416.28
VAT @ 13.50%	₹ 56.20
Arrears	₹ 0.00
Credit Balance/Discount/Rebate	₹ 0.00
TOTAL CHARGES A	₹ 472.48
GST Invoice No. 28000016824	
Other Charges	₹ 0.00
Minimum Charges	₹ 0.00
SGST @9%	₹ 0.00
CGST @9%	₹ 0.00
TOTAL CHARGES B	₹ 0.00
TOTAL PAYABLE (A+B)	₹ 472.48
Gas Consumption Security Deposit	₹ 750
Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000	

Important Information

* w.e.f. 27th November 2021 Single Slab tariff is applicable
We thank you for making full payment of Rs. 608.00/- against the PNG bill dated 31/12/2021

We have raised the current bill based on the Reading obtained by us through visit by Meter Reader / provided by you via SMS/MGL connect / Mailed to customer.Support ID of MGL.

Meter No.	Previous Reading	Closing Reading
6190408551	246 Actual Date 31/12/2021	258 Actual Date 17/02/2022



Graph	Period	SCM	Type Of Reading	Amount ₹
■	01/11/2021-31/12/2021	17	Actual	608
■	01/08/2021-31/10/2021	15	Actual	478
■	01/07/2021-31/06/2021	15	Actual	454
■	01/05/2021-30/09/2021	17	Actual	507
■	01/03/2021-30/04/2021	21	Actual	627
■	01/01/2021-30/03/2021	12	Actual	352

Declaration
It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.
For Mahanagar Gas Ltd.
E & O E
Chief Manager - Revenue & Taxation

Dear Consumer,
We value your Privacy. If you desire to get your Bill at actuals, please provide us your Meter Reading along with a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link. Please use the link between 18/06/2022 and 17/06/2022 to submit the reading.
Mrs Eva B Bhattacharya.
To check the credentials of Meter Reader
Open the SMS received from MGL on your registered Mobile number --> Click on the link in the sms --> Photo of the Meter Reader will be displayed.
To check the credentials of After Sales Supervisor
Open the SMS received from MGL on your registered Mobile number --> Click on the link in the SMS --> Photo of the After Sales Supervisor will be displayed.

Pay through Cheque

Cheque No. : _____ Cheque Dt: _____
Bank Name / Branch: _____
CA: 2100 0118 1307 Due date: 28/02/2022
Amount Paid: 473
Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0118 1307"

Pay through QR (Quick Response Code)

UPI QR Code:



PAYTM QR Code:

आयकर विभाग
INCOME TAX DEPARTMENT
भारत सरकार
GOVT. OF INDIA

EVA B BHATTACHARYYA
KALIKRISHNA PROSANNINO ROY

17/1/1948
 Permanent Account Number
ALXPB9201A

Ms Eva Bhat
 Signature

Mrs Eva B Bhattacharya

अलका - 3-9-21
 1923
 22/22