

**CORPORATE OFFICE :**  
1st floor, 137 Hubtown Solaris,  
N.S. Phadke Road, Opp. Teli Gali,  
Near Andheri East West Flyover Bridge.  
Andheri East. Mumbai - 400069 (INDIA).  
CIN No. L24232MP1989PLC005390  
Tel. : 91-22-6863 4200 / 6863 4206  
Fax : (91) 022-2206 3929  
E-mail : poltd@panchsheelorganics.in  
Website : <http://www.panchsheelorganics.com>



**Panchsheel  
Organics  
Limited**  
MFGRS. OF: BULK DRUGS  
& FORMULATIONS

April 09, 2022

**BSE Limited**  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Fort,  
Mumbai - 400 001.

Dear Sir/Madam,

**Ref: - Scrip Code: 531726**

**Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended December 31, 2021.**

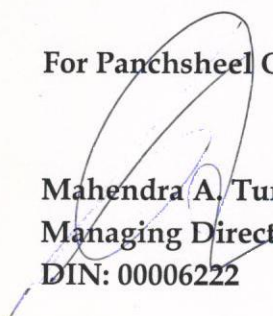
We are enclosing herewith the certificate dated April 01, 2022 issued by our Registrar and Share Transfer Agent, M/S. Purva Sharegistry (India) Private Limited, confirming compliance under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018, for the quarter ended March 31, 2022.

Kindly take the same on record.

Thanking you,

Yours faithfully,

**For Panchsheel Organics Limited**

  
**Mahendra A. Turakhia**  
**Managing Director**  
**DIN: 00006222**



# PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011

Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

01/04/2022

To,

PANCHSHEEL ORGANICS LIMITED - INE316G01019

Dear Sir/Madam.

**Sub: Request for confirmation certificate as per 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 we have complied with the following within 15 days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed on stock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,

For Purva Share Registry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

PANCHSHEEL ORGANICS LIMITED - INE316G01019 - Details of Share certificates dematerialised from 01/01/2022 to 31/03/2022

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
R00742	RITESH H VAKHARIA	0051706	3665501	3665800	300	21/01/2022
R00742	RITESH H VAKHARIA	0051706	4994301	4994400	100	21/01/2022
S00859	SHAKUNTALA MAHENDRA SHAH	0051705	3488001	3488300	300	24/01/2022
S00859	SHAKUNTALA MAHENDRA SHAH	0051705	3488401	3488600	200	24/01/2022
S00859	SHAKUNTALA MAHENDRA SHAH	0052260	5141501	5142000	500	24/01/2022
M00765	MANISHA B PAREKH	0042523	4221701	4221800	100	02/02/2022
M00765	MANISHA B PAREKH	0052154	5093501	5093600	100	02/02/2022
M00767	MANISHA B PAREKH	0049332	4902601	4902700	100	02/02/2022
M00767	MANISHA B PAREKH	0052155	5093601	5093700	100	02/02/2022
P00725	PRAKASH M PARMAR	0045980	4567401	4567500	100	18/02/2022
K00596	KAVITA H GODA	0041891	4158501	4158600	100	18/02/2022
K00596	KAVITA H GODA	0041892	4158601	4158700	100	18/02/2022
S00896	SAHANA K BURLI	0052267	5151001	5151500	500	21/02/2022
S00896	SAHANA K BURLI	0012181	1217201	1217300	100	21/02/2022
S00896	SAHANA K BURLI	0012182	1217301	1217400	100	21/02/2022
S00896	SAHANA K BURLI	0012183	1217401	1217500	100	21/02/2022
S00896	SAHANA K BURLI	0012184	1217501	1217600	100	21/02/2022
S00896	SAHANA K BURLI	0012185	1217601	1217700	100	21/02/2022
P00725	PRAKASH M PARMAR	0052214	5123001	5123100	100	23/02/2022
A0010001	ASHWIN MANEKLAL DOSHI	0042314	4200801	4200900	100	25/02/2022
C00560	CHETNA YOGESH SHETH	0052046	5038201	5038400	200	07/03/2022
M00781	MADHUBALA NEEMA	0052161	5098501	5099500	1000	09/03/2022
S00624	SHAILESH A VORA	0052242	5133301	5133400	100	14/03/2022
S00865	SANJAY M GANDHI	0043471	4316501	4316600	100	15/03/2022
S00865	SANJAY M GANDHI	0043472	4316601	4316700	100	15/03/2022
S00865	SANJAY M GANDHI	0043473	4316701	4316800	100	15/03/2022
S00865	SANJAY M GANDHI	0043474	4316801	4316900	100	15/03/2022
S00865	SANJAY M GANDHI	0045816	4551001	4551100	100	15/03/2022
S00865	SANJAY M GANDHI	0045817	4551101	4551200	100	15/03/2022
S00865	SANJAY M GANDHI	0045818	4551201	4551300	100	15/03/2022
S00865	SANJAY M	0045819	4551301	4551400	100	15/03/2022

	GANDHI					
S00865	SANJAY M GANDHI	0045820	4551401	4551500	100	15/03/2022
S00865	SANJAY M GANDHI	0041485	4117901	4118000	100	15/03/2022
S00865	SANJAY M GANDHI	0041486	4118001	4118100	100	15/03/2022
S00865	SANJAY M GANDHI	0041487	4118101	4118200	100	15/03/2022
S00865	SANJAY M GANDHI	0041488	4118201	4118300	100	15/03/2022
S00865	SANJAY M GANDHI	0041489	4118301	4118400	100	15/03/2022
S00865	SANJAY M GANDHI	0041490	4118401	4118500	100	15/03/2022
S00865	SANJAY M GANDHI	0040740	4043401	4043500	100	15/03/2022
S00865	SANJAY M GANDHI	0040741	4043501	4043600	100	15/03/2022
S00865	SANJAY M GANDHI	0040742	4043601	4043700	100	15/03/2022
S00865	SANJAY M GANDHI	0040743	4043701	4043800	100	15/03/2022
S00865	SANJAY M GANDHI	0040744	4043801	4043900	100	15/03/2022
S00865	SANJAY M GANDHI	0041491	4118501	4118600	100	15/03/2022
S00865	SANJAY M GANDHI	0041492	4118601	4118700	100	15/03/2022
S00865	SANJAY M GANDHI	0041493	4118701	4118800	100	15/03/2022
S00865	SANJAY M GANDHI	0041506	4120001	4120100	100	15/03/2022
S00865	SANJAY M GANDHI	0041507	4120101	4120200	100	15/03/2022
S00865	SANJAY M GANDHI	0041501	4119501	4119600	100	15/03/2022
S00865	SANJAY M GANDHI	0041502	4119601	4119700	100	15/03/2022
S00865	SANJAY M GANDHI	0041503	4119701	4119800	100	15/03/2022
S00865	SANJAY M GANDHI	0041504	4119801	4119900	100	15/03/2022
S00865	SANJAY M GANDHI	0041505	4119901	4120000	100	15/03/2022
S00865	SANJAY M GANDHI	0041500	4119401	4119500	100	15/03/2022
S00865	SANJAY M GANDHI	0041481	4117501	4117600	100	15/03/2022
S00865	SANJAY M GANDHI	0041482	4117601	4117700	100	15/03/2022
S00865	SANJAY M GANDHI	0041483	4117701	4117800	100	15/03/2022
S00865	SANJAY M GANDHI	0041484	4117801	4117900	100	15/03/2022
P00596	PRAMOD D BAGADIA	0044720	4441401	4441500	100	17/03/2022
P00596	PRAMOD D BAGADIA	0044721	4441501	4441600	100	17/03/2022
P00596	PRAMOD D BAGADIA	0044722	4441601	4441700	100	17/03/2022
P00596	PRAMOD D BAGADIA	0052201	5116001	5116300	300	17/03/2022
P00749	POONAM CHANDRA KHANDELWAL	0052216	5123201	5124200	1000	19/03/2022
P00584	PRAKASH NARAIN ARORA	0052200	5115901	5116000	100	19/03/2022
R00748	RUPESH N SHAH	0052234	5131401	5131900	500	19/03/2022
S00870	SONAL H DESAI	0044648	4434201	4434300	100	22/03/2022

S00870	SONAL H DESAI	0044649	4434301	4434400	100	22/03/2022
S00870	SONAL H DESAI	0044650	4434401	4434500	100	22/03/2022
S00870	SONAL H DESAI	0044651	4434501	4434600	100	22/03/2022
S00870	SONAL H DESAI	0044652	4434601	4434700	100	22/03/2022
S00870	SONAL H DESAI	0044653	4434701	4434800	100	22/03/2022
S00870	SONAL H DESAI	0044654	4434801	4434900	100	22/03/2022
S00870	SONAL H DESAI	0044655	4434901	4435000	100	22/03/2022
S00870	SONAL H DESAI	0044656	4435001	4435100	100	22/03/2022
S00870	SONAL H DESAI	0044657	4435101	4435200	100	22/03/2022
S00870	SONAL H DESAI	0052263	5146001	5147000	1000	22/03/2022
A00721	AMISHA B SHAH	0052019	5020201	5021400	1200	23/03/2022
D00650	DIVYA N SHAH	0052072	5047701	5047800	100	23/03/2022
B00573	BHAVESH N SHAH	0052033	5024601	5033000	8400	23/03/2022
K00767	KUNTAL R NARECHNIA	0012450	1244101	1244200	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0045111	4480501	4480600	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0046693	4638701	4638800	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0046692	4638601	4638700	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0012390	1238101	1238200	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0012457	1244801	1244900	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0012452	1244301	1244400	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0012451	1244201	1244300	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0045112	4480601	4480700	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0047616	4731001	4731100	100	29/03/2022
K00767	KUNTAL R NARECHNIA	0052132	5086501	5087500	1000	29/03/2022
S00903	SHAH DHIREN P	0052269	5151901	5152400	500	30/03/2022