

Date: 05.07.2023

To

**The Department of Corporate Services**

BSE Limited Phiroze, Jeejeebhoy Towers

Dalal Streets Mumbai – 400001

(BSE Scrip Code-539522)

**Subject: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants Regulations, 2018 for the Quarter ended June 30, 2023**

Dear Sir/ Madam,

In compliance with Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, please find attached a copy of the Certificate, received from Registrar and Share Transfer Agent of the Company, Skyline Financial Services Private Limited, for the quarter ended June 30, 2023.

Kindly place it on record and update your website.

Thanking you.

**For Grovy India Limited**

**Manisha**  
**Company Secretary and Compliance Officer**  
**Membership number: A62613**

Dated: July 04, 2023

Ref: SFSPL/RTA/ June/2023

To,  
The Company Secretary  
GROVY INDIA LIMITED  
122 VINOBA PURI LAJPAT NAGAR-II NEW DELHI  
110024

**Subject: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.**

Dear Sir,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended **30th June, 2023**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, "**GROVY INDIA LIMITED**" CIN: L74130DL1985PLC021532. We hereby confirm and certify the following:

- a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed:  
  
and
- b) The said certificate(s) after due verification have been mutilated and cancelled and the name of depository has been substituted in our records as registered owner within 15 days.

This is for you information and records.

Thanking you,

For Skyline Financial Services Private Limited

Parveen Sharma

Authorised Signatory



**GROVY INDIA LIMITED ISIN: INE343C01012 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/04/2023 TO 30/06/2023**

S.NO.	CLIENT ID	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	1208770000006997	10754967	KANCHAN MADAN,,	06/05/2023	50	04/05/2023	0	50	11/05/2023	6	1

SUMMARY						
	QUANTITY DOWNLOA DED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	50	1	0	0	50	1
REMAT	0	0	0	0	0	0
Total	50	1	0	0	50	1

