

ARCEE INDUSTRIES LIMITED

Regd. Off. & Works : 7th K.M. Barwala Road, Talwandi Rana, Hisar-125 001, INDIA

Ph. : 01662-276178 Mobile : 98120-20111/40111/40222 Fax : 01662-276145

E-Mail : arceehisar@arceegroup.com CIN: L29120HR1992PLC031681

27, JULY 2019

Corporate Relationship Department
Bombay Stock Exchange
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001
Scrip Code: 520121

Sub: Certificate under regulation 54(5) of SEBI for the quarter ended on 30th June, 2019

Dear Sir / Madam

Please Find enclosed herewith the detail of Dematerialised / Rematerialised During the 1, April 2019 to 30th June 2019 as per Regulation 54(5).

This is for your kind information and records.

For Arcee Industries Limited



(Vaibhav wadhwa)
Company Secretary & Compliance Officer

* MAS SERVICES LIMITED *
* REGD.OFFICE:-T-34 IIND FLOOR *
* OKHLA INDUSTRIAL AREA PHASE II *
* NEW DELHI 110020 *
* TEL.:- 011-26387281,7282,7283 FAX:-011-26387384 *
* CIN.:- U74899DL1973PLC006950 *

DATE:02/07/2019

ARCEE INDS.LTD.
C/O ARCEE HOUSE,
71-72 PRITI NAGAR HISAR

Dear Sir,

We hereunder confirm the position of NSDL,CDSL AND PHYSICAL
AS ON 30/06/2019

ISIN.NO INE276D01012 PAID-UP VALUE 10

NSDL-HOLDING	2950212
CDSL-HOLDING	663449
PHY-HOLDING	1525116

TOTAL HOLDING	5138777

FOR Mas Services Limited

Sharwan Mangla

General Manager

SR.NO	REF-NO	DP-ID	DRN- REQ.QTY	ACC.QTY	REJ.QTY	NAME	ELEC.DATE	PHY.R. DATE	CONFRMDT	DAY
300	1	2120073	IN300940	100000000006542	30/03/2019	03/04/2019	10/04/2019	7		
			0	300		R.C.VALECHA				
200	2	2120074	IN301557	100000000019337	02/04/2019	11/04/2019	20/04/2019	9		
			0	200	28	RAJESH KUMAR				
300	3	2120075	IN300940	100000000006626	11/04/2019	15/04/2019	20/04/2019	5		
			0	300		ANAND PRAKASH				
400	4	2120076	IN301143	100000000050061	16/04/2019	18/04/2019	20/04/2019	2		
			0	400		KAILASH CHAND				
800	5	2120077	IN301774	100000000109751	23/04/2019	24/04/2019	30/04/2019	6		
			0	800		VIJAY KUMAR				
800	6	2120078	IN302943	100000000003587	08/05/2019	10/05/2019	13/05/2019	3		
			0	800		PREM CHAND				
400	7	2120079	IN300513	100000000204605	11/06/2019	12/06/2019	21/06/2019	9		
			0	400		KAWALPREET KA				

GTOTAL
 3200 3000 200

NO REQUEST IS PENDING FOR MORE THAN 21 DAYS IN NSDL

SR.NO REF-NO DP-ID DRN- ELEC.DATE PHY.R. DATE CONFRMDT DAY
REQ.QTY ACC.QTY REJ.QTY NAME

1 1753048 044000 0906846829/03/2019 06/04/2019 10/04/2019 4
200 200 0 MANOJBHAI VIRJIBHAI
2 1753049 036600 0910556910/04/2019 17/04/2019 20/04/2019 3
300 300 0 VIJAY JAIN

GTOTAL
500 500 0

NO REQUEST IS PENDING FOR MORE THAN 21 DAYS IN CDSL