

Date: 12th July, 2023

BSE Limited Department of Corporate Services Phirojee Jeejeebhoy Towers Dalal Street, Mumbai – 400023	National Stock Exchange of India Limited Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051
Scrip Code: 500136	Symbol: ESTER

National Securities Depository Limited Trade World, A Wing, Kamala Mills Compound, Lower Parel, Mumbai – 400013	Central Depository Services (India) Ltd. 25 th Floor, A Wing, Marathon Futurex, N.M. Joshi Marg, Lower Parel (East), Mumbai-400013
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Dear Sir/Madam,

Subject: Details of Dematerialised shares during the month of June, 2023

Pursuant to Regulation 74 (5) of SEBI (Depositories and Participants) Regulations, 2018, we are enclosing herewith the details of Dematerialised shares (as provided by our RTA) during the month of June, 2023.

Further our RTA has confirmed that all share certificates have been mutilated and cancelled.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,

For **Ester Industries Limited**

Poornima Gupta
Company Secretary & Compliance Officer

Encls: As above

Ester Industries Limited

Corporate Office : Block-A, Plot No. 11, Infocity-I, Sector-34, Gurgaon - 122001 Haryana, India
Phone : +91-124-2656100, 4572100 Fax : +91-124-4572199, 2656199 E-Mail : info@ester.in Website : www.esterindustries.com

Regd. Office & Works : Sohan Nagar, P. O. Charubeta, Khatima - 262308 Distt. Udham Singh Nagar, Uttarakhand
Phone : EPABX No. (05943) 250153-57 Fax No.: (05943) 250158

 * 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 06/07/2023

ESTER INDUSTRIES LIMITED
 BLOCK A, PLOT NO. 11, INFOCITY-I
 SECTOR 33 & 34 GURGAON

122001

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
 June 2023 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
2300	0	1900	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 INE778B01029 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD JUNE 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	10000000597928	02/06/23	IN301549	65860040	VINITA CHAMARIA	139130	139130	9387991	9388090	100	0042829	2099035	
					TOTAL	139130	139130	9388091	9388190	100	0042829		
							2				200		
D	10000000597929	02/06/23	IN301549	65860040	VINITA CHAMARIA	139131	139131	9191541	9191640	100	0042497	2099036	
					TOTAL	139131	139131	21066901	21067000	100	0042497		
						139131	139131	21067001	21067100	100	0042497		
						139131	139131	21685901	21686000	100	0042497		
						139131	139131	21686001	21686100	100	0042497		
					TOTAL		5				500		
D	10000000256508	16/06/23	IN300214	26631788	KRISHAN LAL CHAWLA	78344	78344	14823301	14823400	100	0053936	2099038	
					TOTAL		1				100		
D	10000000030994	16/06/23	IN301485	10595292	PURNA HIMANSHU MEHTA	58162	58162	13155501	13155600	100	0027450	2099039	
					TOTAL		1				100		
D	10000000068674	16/06/23	IN301604	12958515	JEEGONA INVESTMENT PRIV	139132	139132	16686701	16686800	100	0006881	2099040	
					TOTAL		1				100		
D	10000000067492	16/06/23	IN301143	12583923	GOPAL SHARMA	139127	139127	12436701	12436800	100	0051901	2099041	
					TOTAL	139127	139127	12436801	12436900	100	0051901		
							2				200		
D	10000000003522	16/06/23	IN301428	10014957	BASUDEO SONI	51787	51787	576441	576540	100	0067723	2099042	
					TOTAL	75056	75058	16782101	16782400	300	0067723		
							4				400		
D	10000000602010	16/06/23	IN301549	53229039	KERSI JAL VANDREWALLA	139136	139136	23751101	23751200	100	0023560	2099043	
					TOTAL	139136	139136	23751201	23751300	100	0023560		
							2				200		

D 1000000069879	23/06/23	IN304295	83825266	SHAILA VENKATESH NAYAK	6696	6696	9564391	9564490	100	0071830	2099044
				TOTAL	1				100		
D 1000000099679	30/06/23	IN300118	10327297	SURESH KUMAR	19409	19409	20085101	20085200	100	0071828	2099045
				TOTAL	30709	30709	21215101	21215200	100	0071828	
					2				200		
D 1000000272394	30/06/23	IN303028	95098521	SHRIKANT SHRIRAM NARSAR	139133	139133	13771101	13771200	100	0071831	2099046
				TOTAL	1				100		
D 1000000269959	30/06/23	IN300513	85153020	KUSUM GEHLOT	6236	6236	9518691	9518790	100	0071826	2099047
				TOTAL	1				100		
				GTOTAL	23				2300		

ISIN INE778B01029 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD JUNE 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 0775256	02/06/23	12081601	06751982	KRISHNA RAO	ANNEVENKATA	139117	139117	20371301	20371400	100	0047634	1722544
					TOTAL	139117	139117	22198101	22198200	100	0047634	
						2				200		
D 0778343	02/06/23	12048900	00969933	ARAVAMUDHAN	MYTHILI	30729	30729	21217101	21217200	100	0050247	1722545
					TOTAL	1				100		
D 0778579	02/06/23	12013700	00246049	PRAMILA	MEHTA	7266	7269	9620841	9621240	400	0032787	1722546
					TOTAL	7278	7278	9622041	9622140	100	0032787	
						5				500		
D 0778583	02/06/23	12013700	00246034	LAXMI MAL	MEHTA	7273	7276	9621541	9621940	400	0032784	1722547
					TOTAL	48967	48967	23320801	23320900	100	0032784	
						5				500		
D 0787877	09/06/23	12010900	03848306	PRAKASHCHAND	SAYARCHAND MUTHA	133665	133665	22375301	22375400	100	0018617	1722548
					TOTAL	1				100		
D 0788364	09/06/23	12018600	00686706	BADAL KUMAR	SINGH	40722	40722	22496301	22496400	100	0071493	1722549
					TOTAL	1				100		
D 0798704	16/06/23	12059500	00021117	GOPAL SHEKHAR	MUDLIAR	139134	139134	8874791	8874890	100	0042641	1722550
					TOTAL	139134	139134	8874891	8874990	100	0042641	
						139134	139134	8874991	8875090	100	0042641	
						3				300		
D 0805117	23/06/23	12033200	33047969	KAMAL KUMAR	JAIN	139129	139129	16894501	16894600	100	0048049	1722551
					TOTAL	1				100		
					GTOTAL	19				1900		