

OGL/ND/2022

February 23, 2022

The Manager
National Stock Exchange of India Ltd.
Exchange Plaza, Bandra-Kurla Complex,
Bandra (East)
Mumbai - 400051
Email: cmlist@nse.co.in

The Manager
BSE Ltd.
Department of Corporate Services
Floor 25, P J Towers, Dalal Street,
Mumbai - 400001
Email: corp.relations@bseindia.com

Dear Sir/ Madam,

Subject: Intimation under Regulation 39(3) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Pursuant to regulation 39(3) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in terms of SEBI Circular No. SEBI/HO/MIRSD/MIRSD_RTAMB/P/CIR/2022/8 dated January 25, 2022, we enclose the details of 'Letter(s) of Confirmation' issued by the Company to its shareholders, in lieu of share certificate(s) reported as lost by them.

You are requested to notify your constituents.

Thanking you.

For Oswal Greentech Limited



Sonal Malhotra
Company Secretary & Compliance Officer

OSWAL GREENTECH LIMITED
 DUPLICATE ISSUE REGISTER
 FOR THE PERIOD : 21/02/2022 TO 21/02/2022

PAGE : 1

| SRNO. | ISSUE DATE | ON BASIS | LEDGER FOLIO | MEMBER'S NAME | CERT. NO'S | | DIST. NO'S | | NO. OF SHARES |
|-------|------------|----------|--------------|----------------|------------|---------|------------|-----------|---------------|
| | | | | | OLD | NEW | FROM | TO | |
| 752 | 21/02/2022 | INDEMNIT | 398161 | MRS MANJU PURI | 641090 | 2932419 | 30306534 | 30306558 | 25 |
| | | | | | 1223443 | 2932420 | 57435233 | 57435257 | 25 |
| | | | | | 2291606 | 2932421 | 119348760 | 119348809 | 50 |
| | | | | | 2291607 | 2932422 | 119348810 | 119348859 | 50 |
| 753 | 21/02/2022 | INDEMNIT | 398162 | MRS MANJU PURI | 641091 | 2932423 | 30306559 | 30306583 | 25 |
| | | | | | 1223444 | 2932424 | 57435258 | 57435282 | 25 |
| | | | | | 2291608 | 2932425 | 119348860 | 119348909 | 50 |
| | | | | | 2291609 | 2932426 | 119348910 | 119348959 | 50 |
| 754 | 21/02/2022 | INDEMNIT | 394735 | MRS MANJU PURI | 637669 | 2932427 | 30203409 | 30203433 | 25 |
| | | | | | 1221477 | 2932428 | 57376083 | 57376107 | 25 |
| | | | | | 2284704 | 2932429 | 119003660 | 119003709 | 50 |
| | | | | | 2284705 | 2932430 | 119003710 | 119003759 | 50 |
| 755 | 21/02/2022 | INDEMNIT | 400928 | MRS MANJU PURI | 643871 | 2932431 | 30392084 | 30392108 | 25 |
| | | | | | 1225108 | 2932432 | 57486808 | 57486832 | 25 |
| | | | | | 2297440 | 2932433 | 119640460 | 119640509 | 50 |
| | | | | | 2297441 | 2932434 | 119640510 | 119640559 | 50 |
| 756 | 21/02/2022 | INDEMNIT | 400929 | MRS MANJU PURI | 643872 | 2932435 | 30392109 | 30392133 | 25 |
| | | | | | 1225109 | 2932436 | 57486833 | 57486857 | 25 |



2297442 2932437 119640560 119640609 50

2297443 2932438 119640610 119640659 50

TOTAL NUMBER OF CASES : 5
TOTAL NUMBER OF CERTIFICATES : 20

Confirmation Letter Seq No.
REF: SFSPL/IGR/OGL/DUP/2022/01

February 21, 2022

END OF REPORT

