

Date: 10th April, 2019

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

Dear Sir/Ma'am,

Subject : Details of Dematerialised shares

Pursuant to Regulation 74 (5) of SEBI (Depositories and Participants) Regulations, 2018, we are enclosing herewith the details of Dematerialised shares during the month of March, 2019.

The above details along with floppy have also been sent by our RTA i.e. MAS Services Limited.

Kindly take the same on your record.

Thanking You
Yours Faithfully

For Ester Industries Limited



Diwakar Dinesh
Head-Legal & Company Secretary



Encls: As Above

CC To:

National Securities Depository Limited
Trade World, A Wing, Kamala Mills
Compound, Lower Parel,
Mumbai – 400013

Central Depository Services (India) Ltd.
25th Floor, A Wing, Marathon Futurex,
N.M. Joshi Marg, Lower Parel (East),
Mumbai-400013, Phone: 23023333

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ESTER INDUSTRIES LIMITED ISIN INE778B01029 LIST OF SHARES DEMATERIALIZATION (NSDL) FOR THE PERIOD MARCH 2019 PAGE- 1

D/R	DRN NO	DATE	DP-ID	CLIENT-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM	DI ST-TO	SHARES	L/FOLIO	INWARD
D	10000000068562	07/03/19	IN300829	10731434	BHANSALI NITIN SHASHI KA	70404 63087	70404 63087	12416501 13648001	12416600 13648100	100 100	0048909 0048909	2098624
					TOTAL	2				200		
D	10000000032768	07/03/19	IN301356	20837045	ROHINI BOPANA	14703 19548 27298 27451 30838 30953 31797 35296 35816 47351	14703 19548 27298 27451 30838 30953 31798 35298 35816 47352	16393301 20099001 20874001 20889301 21228001 21239501 21603801 21953701 22005701 23159201	16393400 20099100 20874100 20889400 21228100 21239600 21604000 21954000 22005800 23159400	100 100 100 100 100 100 200 300 100 200	0071717 0071717 0071717 0071717 0071717 0071717 0071717 0071717 0071717 0071717	2098625
					TOTAL	14				1400		
D	10000000151414	07/03/19	IN300214	24421490	HARUN HABIB GIGANI	26972 49450	26978 49450	20841401 23769001	20842100 23769100	700 100	0023921 0023921	2098626
					TOTAL	8				800		
D	10000000046246	07/03/19	IN300757	10616721	GOPAL BHATT	36038	36038	22027901	22028000	100	0055383	2098627
					TOTAL	1				100		
D	10000000249607	20/03/19	IN300394	19975372	RAMESH CHAND MAKHI JA	54100 13103 25585	54100 13103 25585	9248891 16013401 20702701	9248990 16013500 20702800	100 100 100	0071740 0071740 0071740	2098629
					TOTAL	3				300		
D	10000000038110	20/03/19	IN301604	11103097	MRI DULA RAJENDRA SARAVI	31824 12	31835	21606501	21607700	1200	0071722	2098630
					TOTAL	12				1200		
D	10000000153071	20/03/19	IN303028	72857613	JITESH KANTI LAL AVLANI	930	979	8931641	8936590	4950	0000034	2098631
					TOTAL	50				4950		
D	10000000012219	20/03/19	IN303077	10438574	RI CHA MALHOTRA	30283 30668	30283 30668	21172501 21211001	21172600 21211100	100 100	0052036 0052036	2098632
					TOTAL	2				200		
D	10000000012218	20/03/19	IN303077	10438687	NEENA MALHOTRA	66247 69679	66247 69680	12000801 12344001	12000900 12344200	100 200	0044842 0044842	2098633
					TOTAL	3				300		
D	10000000004027	20/03/19	IN302470	40094035	HARCHARAN SINGH SETHI	41561	41562	22580201	22580400	200	0019621	2098635
					TOTAL	2				200		

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D 1000000020484	20/03/19	IN301983	11217998	ASHABAI AGRAWAL	9652	9652	15668301	15668400	100	0003128	2098636
				TOTAL	1			100			
D 10000000341062	20/03/19	IN301549	57516995	ANKLESARIA PERSI S	38302	38302	22254301	22254400	100	0071738	2098637
				TOTAL	38385	38386	22262601	22262800	200	0071738	
					3			300			
D 10000000070056	29/03/19	IN300829	12039930	LALI THAMMA VARGHESE MUT	15947	15950	16517701	16518100	400	0006059	2098638
				TOTAL	4			400			
D 10000000154736	29/03/19	IN303028	65373839	KANWALJEET KAUR GHAI	46717	46717	23095801	23095900	100	0037126	2098641
				TOTAL	1			100			
D 10000000008581	29/03/19	IN301436	10286314	JARNAIL SINGH PANNU	137943	137943	21878401	21878600	200	0016128	2098642
				TOTAL	1			200			

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D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM	DI ST-TO	SHARES	L/FOLIO	INWARD
D 10000000163445	29/03/19	IN301313	22220916	MARI MUTHU S C	20621	20621	20206301	20206400	100	0008538	2098643	
				TOTAL	1			100				
D 10000000051578	29/03/19	IN300020	11776983	NANDINI RAJAN ADHVARYU	70074	70074	12383501	12383600	100	0071741	2098644	
				TOTAL	1			100				
D 10000000002169	29/03/19	IN301428	10096798	SUMAN ABROL	71785	71785	12554601	12554700	100	0067360	2098645	
				TOTAL	1			100				
D 10000000078181	29/03/19	IN302902	41864508	RENU GOYAL	74251	74251	12801201	12801300	100	0052107	2098646	
				TOTAL	38530	38530	22277101	22277200	100	0052107		
					2			200				
D 10000000024589	29/03/19	IN300159	10167998	PANDURANGAN VENKATNARAY	28264	28265	20970601	20970800	200	0049293	2098647	
				TOTAL	2			200				
				GTOTAL	114			11450				

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ESTER INDUSTRIES LIMITED ISIN INE778B01029 LIST OF SHARES DEMATERIALIZATION (CDSL) FOR THE PERIOD MARCH 2019 PAGE- 1

D/R	DRN NO	DATE	DP-ID	CLIENT-ID	NAME	CERT-FROM	CERT-TO	DI ST-FROM	DI ST-TO	SHARES	L/FOLIO	INWARD
D	8967990	07/03/19	12010900	10573096	SUNIL BANWARI LAL SINGHANI A	32283 404	32284 404	21652401 8879191	21652600 8879290	200 100	0046806 0046807	1722312
					TOTAL	3				300		
D	8966304	07/03/19	13014400	03447035	MUKUL RAWAT	10546 1	10546	15757701	15757800	100	0003584	1722313
					TOTAL	1				100		
D	8975737	07/03/19	12036000	02328258	KAILASH NARIAN	44527 1	44527	22876801	22876900	100	0021217	1722314
					TOTAL	1				100		
D	8972831	07/03/19	12011201	00003682	PRAVINA GIRI SH SARVAI YA	57609 1	57609	13100201	13100300	100	0034916	1722315
					TOTAL	1				100		
D	8992980	19/03/19	12010900	05436682	T R PANCHAPAKESAN	48466 1	48466	23270701	23270800	100	0071536	1722316
					TOTAL	1				100		
D	9000458	19/03/19	13041400	07938407	VINOD NAHATA	7660 1	7660	9660191	9660290	100	0002207	1722319
					TOTAL	1				100		
D	9000459	19/03/19	13041400	07938407	VINOD NAHATA	7651 3	7653	9659291	9659590	300	0002207	1722320
					TOTAL	3				300		
D	9005517	19/03/19	12049100	00559393	AMAL KUMAR MANDAL	31301 1	31301	21274301	21274400	100	0014314	1722322
					TOTAL	1				100		
D	9010233	19/03/19	12025400	00019421	PARDEEP KUMAR TALWAR	137945 1	137945	23308501	23308600	100	0031299	1722323
					TOTAL	1				100		
D	9029524	29/03/19	12030700	00218590	KOMARALA VENKATARATHNAM SANTHA	24621 1	24621	20606301	20606400	100	0071735	1722324
					TOTAL	1				100		
D	9042008	29/03/19	12033200	15730583	HITESHKUMAR RANCHODBHAI PATEL	54067 13923 40310	54067 13923 40310	9245591 16315301 22455101	9245690 16315400 22455200	100 100 100	0045255 0045255 0045255	1722325
					TOTAL	3				300		
D	9041570	29/03/19	12047200	16675648	MAYA GUPTA	42621 1	42621	22686201	22686300	100	0020209	1722326
					TOTAL	1				100		
D	9039871	29/03/19	12032000	00031214	DARSHANA TYAGI	62136 1	62136	13552901	13553000	100	0071745	1722327
					TOTAL	1				100		
D	9043177	29/03/19	13027500	04451537	ASHOK KUMAR SURI	137936 1	137936	20472001	20472100	100	0009878	1722328
					TOTAL	1				100		

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GTOTAL

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2000