



To,

Date: 06th July, 2024

Department of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers 28th Floor, Dalal Street, Mumbai-400001	
Central Depository Services (India) Limited Marathon Futurex, Unit No. 2501, 25 th Floor, A-Wing, NM Joshi Marg, Lower Parel, Mumbai – 400013	National Securities Depository Limited Trade World, A-Wing, 4 th Floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013

Symbol: VUENOW

Scrip Code: 531997

Subject: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, for the quarter ended 30th June, 2024.

Dear Sir/Ma'am,

This is to inform you that the details of securities dematerialized/rematerialized during the quarter ended June 30th, 2024, as required under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 have been received from Registrar and Share Transfer Agent and furnished to all Stock Exchanges, where the shares of the Company are listed.

This is for your information and records.

Thanking You,
Yours Faithfully,

**For and on behalf of
Vuenow Infratech Limited
(Formerly known as Good Value Irrigation Limited)**

**Rahul Anandrao Bhargav
Managing Director and CFO
DIN: 08548577
Date: 06.07.2024**

Encl.: As above

VUENOW INFRATECH LIMITED

CIN: L62099MH1993PLC074167

Reg. Office: Unit No. 406 & 407, A Wing, Atrium, Near ACME Plaza, Andheri Kurla Road, Andheri East
Mumbai - 400059, Maharashtra

E-Mail: goodvalueirrigationltd@gmail.com Website: <https://www.vuenowinfratech.co.in>



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)
GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/07/2024

To,

VUENOW INFRATECH LIMITED - INE164D01010

Dear Sir/Madam.

Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended June, 2024, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

VUENOW INFRATECH LIMITED - INE164D01010 - Details of Share certificates dematerialised from 01/04/2024 to 30/06/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
R00452	RAMAKANT ROONGTA	0097685	9768401	9768500	100	02/04/2024
R00452	RAMAKANT ROONGTA	0097686	9768501	9768600	100	02/04/2024
R00452	RAMAKANT ROONGTA	0097687	9768601	9768700	100	02/04/2024
R00452	RAMAKANT ROONGTA	0097688	9768701	9768800	100	02/04/2024
D00011	D CHANDRAMOHAN	0049001	4900001	4900100	100	13/04/2024
D00011	D CHANDRAMOHAN	0049002	4900101	4900200	100	13/04/2024
D00011	D CHANDRAMOHAN	0049003	4900201	4900300	100	13/04/2024
D00011	D CHANDRAMOHAN	0049004	4900301	4900400	100	13/04/2024
D00011	D CHANDRAMOHAN	0049013	4901201	4901300	100	13/04/2024
D00011	D CHANDRAMOHAN	0049014	4901301	4901400	100	13/04/2024
D00011	D CHANDRAMOHAN	0049015	4901401	4901500	100	13/04/2024
D00011	D CHANDRAMOHAN	0049016	4901501	4901600	100	13/04/2024
D00011	D CHANDRAMOHAN	0067162	6716101	6716200	100	13/04/2024
D00011	D CHANDRAMOHAN	0067163	6716201	6716300	100	13/04/2024
D00011	D CHANDRAMOHAN	0067164	6716301	6716400	100	13/04/2024
D00011	D CHANDRAMOHAN	0067165	6716401	6716500	100	13/04/2024
D00011	D CHANDRAMOHAN	0049009	4900801	4900900	100	13/04/2024
D00011	D CHANDRAMOHAN	0049010	4900901	4901000	100	13/04/2024
D00011	D CHANDRAMOHAN	0049011	4901001	4901100	100	13/04/2024
D00011	D CHANDRAMOHAN	0049012	4901101	4901200	100	13/04/2024
D00011	D CHANDRAMOHAN	0067166	6716501	6716600	100	13/04/2024
D00011	D CHANDRAMOHAN	0067167	6716601	6716700	100	13/04/2024
D00011	D CHANDRAMOHAN	0067168	6716701	6716800	100	13/04/2024
D00011	D	0067169	6716801	6716900	100	13/04/2024

	CHANDRAMOHAN					
D00011	D CHANDRAMOHAN	0067174	6717301	6717400	100	13/04/2024
D00011	D CHANDRAMOHAN	0067175	6717401	6717500	100	13/04/2024
D00011	D CHANDRAMOHAN	0067176	6717501	6717600	100	13/04/2024
D00011	D CHANDRAMOHAN	0067177	6717601	6717700	100	13/04/2024
D00011	D CHANDRAMOHAN	0067158	6715701	6715800	100	13/04/2024
D00011	D CHANDRAMOHAN	0067159	6715801	6715900	100	13/04/2024
D00011	D CHANDRAMOHAN	0067160	6715901	6716000	100	13/04/2024
D00011	D CHANDRAMOHAN	0067161	6716001	6716100	100	13/04/2024
D00011	D CHANDRAMOHAN	0049005	4900401	4900500	100	13/04/2024
D00011	D CHANDRAMOHAN	0049006	4900501	4900600	100	13/04/2024
D00011	D CHANDRAMOHAN	0049007	4900601	4900700	100	13/04/2024
D00011	D CHANDRAMOHAN	0049008	4900701	4900800	100	13/04/2024
D0010002	D CHANDRAMOHAN	0067170	6716901	6717000	100	13/04/2024
D0010002	D CHANDRAMOHAN	0067171	6717001	6717100	100	13/04/2024
D0010002	D CHANDRAMOHAN	0067172	6717101	6717200	100	13/04/2024
D0010002	D CHANDRAMOHAN	0067173	6717201	6717300	100	13/04/2024
D00011	D CHANDRAMOHAN	0049017	4901601	4901700	100	13/04/2024
D00011	D CHANDRAMOHAN	0049018	4901701	4901800	100	13/04/2024
D00011	D CHANDRAMOHAN	0049019	4901801	4901900	100	13/04/2024
D00011	D CHANDRAMOHAN	0049020	4901901	4902000	100	13/04/2024
H00095	HARKISHAN PONKIA	0054231	5423001	5423100	100	20/04/2024
H00095	HARKISHAN PONKIA	0054232	5423101	5423200	100	20/04/2024
H00095	HARKISHAN PONKIA	0054233	5423201	5423300	100	20/04/2024
H00095	HARKISHAN PONKIA	0054234	5423301	5423400	100	20/04/2024
A01032	ANKUSH T SHELKAR	0123548	16324701	16324800	100	07/05/2024
A01032	ANKUSH T	0123549	16324801	16324900	100	07/05/2024

	SHELKAR					
A01032	ANKUSH T SHELKAR	0123550	16324901	16325000	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123551	16325001	16325100	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123552	16325101	16325200	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123553	16325201	16325300	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123554	16325301	16325400	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123555	16325401	16325500	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123556	16325501	16325600	100	07/05/2024
A01032	ANKUSH T SHELKAR	0123557	16325601	16325700	100	07/05/2024
R0010007	RUPESH M SHAH	0100469	10046801	10046900	100	08/05/2024
R0010007	RUPESH M SHAH	0100470	10046901	10047000	100	08/05/2024
R0010008	RUPESH M SHAH	0054421	5442001	5442100	100	08/05/2024
R0010008	RUPESH M SHAH	0054422	5442101	5442200	100	08/05/2024
R0010009	RUPESH M SHAH	0054423	5442201	5442300	100	08/05/2024
R0010009	RUPESH M SHAH	0054424	5442301	5442400	100	08/05/2024
R0010009	RUPESH M SHAH	0054425	5442401	5442500	100	08/05/2024
R0010009	RUPESH M SHAH	0054426	5442501	5442600	100	08/05/2024
S01331	SUMAN A MISHRA	0108512	10851101	10851200	100	10/05/2024
S01331	SUMAN A MISHRA	0108513	10851201	10851300	100	10/05/2024
S01331	SUMAN A MISHRA	0108514	10851301	10851400	100	10/05/2024
S01331	SUMAN A MISHRA	0108515	10851401	10851500	100	10/05/2024
J00016	J L KHANDELWAL	0055972	5597101	5597200	100	13/05/2024
J00016	J L KHANDELWAL	0055973	5597201	5597300	100	13/05/2024
J00016	J L KHANDELWAL	0055974	5597301	5597400	100	13/05/2024
J00016	J L KHANDELWAL	0055975	5597401	5597500	100	13/05/2024
J00016	J L KHANDELWAL	0055976	5597501	5597600	100	13/05/2024
J00016	J L KHANDELWAL	0055977	5597601	5597700	100	13/05/2024
Y00011	Y KHANDELWAL	0116091	11609001	11609100	100	13/05/2024
Y00011	Y KHANDELWAL	0116092	11609101	11609200	100	13/05/2024
Y00011	Y KHANDELWAL	0116093	11609201	11609300	100	13/05/2024
Y00011	Y KHANDELWAL	0116094	11609301	11609400	100	13/05/2024
Y00011	Y KHANDELWAL	0116095	11609401	11609500	100	13/05/2024
Y00011	Y KHANDELWAL	0116096	11609501	11609600	100	13/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103843	10384201	10384300	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103842	10384101	10384200	100	15/05/2024
V0010003	VISHWANATH MUNNALAL	0103841	10384001	10384100	100	15/05/2024

	JOSHI					
V0010003	VISHWANATH MUNNALAL JOSHI	0103840	10383901	10384000	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103839	10383801	10383900	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103838	10383701	10383800	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103837	10383601	10383700	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103836	10383501	10383600	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103835	10383401	10383500	100	15/05/2024
V0010003	VISHWANATH MUNNALAL JOSHI	0103834	10383301	10383400	100	15/05/2024
050172	PRASHANTHA SHENOY T	0110661	11066001	11066100	100	16/05/2024
050172	PRASHANTHA SHENOY T	0110662	11066101	11066200	100	16/05/2024
050172	PRASHANTHA SHENOY T	0110663	11066201	11066300	100	16/05/2024
050172	PRASHANTHA SHENOY T	0110664	11066301	11066400	100	16/05/2024
050172	PRASHANTHA SHENOY T	0110660	11065901	11066000	100	16/05/2024
P0010005	PRAVIN C VAKIL	0055324	5532301	5532400	100	21/05/2024
P0010005	PRAVIN C VAKIL	0055323	5532201	5532300	100	21/05/2024
A00192	ALKESH K SHAH	0001224	122301	122400	100	27/05/2024
A00192	ALKESH K SHAH	0001225	122401	122500	100	27/05/2024
A00192	ALKESH K SHAH	0001223	122201	122300	100	27/05/2024
A00192	ALKESH K SHAH	0001226	122501	122600	100	27/05/2024
A00192	ALKESH K SHAH	0001227	122601	122700	100	27/05/2024
A00192	ALKESH K SHAH	0001228	122701	122800	100	27/05/2024
P00237	PARUL A SHAH	0091907	9190601	9190700	100	28/05/2024
P00237	PARUL A SHAH	0091908	9190701	9190800	100	28/05/2024
P00237	PARUL A SHAH	0091909	9190801	9190900	100	28/05/2024
P00237	PARUL A SHAH	0091910	9190901	9191000	100	28/05/2024
J00505	JAGDISH R. DOSHI	0077911	7791001	7791100	100	04/06/2024
J00505	JAGDISH R. DOSHI	0077912	7791101	7791200	100	04/06/2024
J00505	JAGDISH R. DOSHI	0077913	7791201	7791300	100	04/06/2024
J00505	JAGDISH R. DOSHI	0077914	7791301	7791400	100	04/06/2024
J00505	JAGDISH R. DOSHI	0077915	7791401	7791500	100	04/06/2024
M00901	MUKESH N DAVE	0077916	7791501	7791600	100	06/06/2024
M00901	MUKESH N DAVE	0077917	7791601	7791700	100	06/06/2024
M00901	MUKESH N DAVE	0077918	7791701	7791800	100	06/06/2024
R01226	REKHA Y SHAH	0127628	16732701	16732800	100	07/06/2024
R01226	REKHA Y SHAH	0127629	16732801	16732900	100	07/06/2024
R01226	REKHA Y SHAH	0127630	16732901	16733000	100	07/06/2024
R01226	REKHA Y SHAH	0127631	16733001	16733100	100	07/06/2024
R01226	REKHA Y SHAH	0127632	16733101	16733200	100	07/06/2024

T00129	TRIBHOVAN D GOHEL	0111235	11123401	11123500	100	07/06/2024
T00129	TRIBHOVAN D GOHEL	0111236	11123501	11123600	100	07/06/2024
T00129	TRIBHOVAN D GOHEL	0111237	11123601	11123700	100	07/06/2024
T00129	TRIBHOVAN D GOHEL	0111238	11123701	11123800	100	07/06/2024
K0010003	KALPESH	0060365	6036401	6036500	100	10/06/2024
K0010003	KALPESH	0060366	6036501	6036600	100	10/06/2024
M0010007	MUKESH N DAVE	0096925	9692401	9692500	100	12/06/2024
M0010007	MUKESH N DAVE	0096926	9692501	9692600	100	12/06/2024
M0010007	MUKESH N DAVE	0096927	9692601	9692700	100	12/06/2024
M0010007	MUKESH N DAVE	0096928	9692701	9692800	100	12/06/2024
M0010007	MUKESH N DAVE	0096929	9692801	9692900	100	12/06/2024
M0010007	MUKESH N DAVE	0096930	9692901	9693000	100	12/06/2024
M0010007	MUKESH N DAVE	0096931	9693001	9693100	100	12/06/2024
M0010007	MUKESH N DAVE	0096932	9693101	9693200	100	12/06/2024
M0010007	MUKESH N DAVE	0096933	9693201	9693300	100	12/06/2024
M0010007	MUKESH N DAVE	0096934	9693301	9693400	100	12/06/2024
R01091	RAJENDRA PUROHIT	0120937	12093601	12093700	100	12/06/2024
R01091	RAJENDRA PUROHIT	0120938	12093701	12093800	100	12/06/2024
J00203	JAYANT RELE	0057216	5721501	5721600	100	13/06/2024
J00203	JAYANT RELE	0057217	5721601	5721700	100	13/06/2024
J00203	JAYANT RELE	0057218	5721701	5721800	100	13/06/2024
J00203	JAYANT RELE	0057219	5721801	5721900	100	13/06/2024
J00203	JAYANT RELE	0057220	5721901	5722000	100	13/06/2024
J00203	JAYANT RELE	0057221	5722001	5722100	100	13/06/2024
J00203	JAYANT RELE	0057222	5722101	5722200	100	13/06/2024
J00203	JAYANT RELE	0057223	5722201	5722300	100	13/06/2024
J00203	JAYANT RELE	0057224	5722301	5722400	100	13/06/2024
J00203	JAYANT RELE	0057225	5722401	5722500	100	13/06/2024
R00522	RAMESH KURUP	0098097	9809601	9809700	100	14/06/2024
R00522	RAMESH KURUP	0098098	9809701	9809800	100	14/06/2024
R00522	RAMESH KURUP	0098099	9809801	9809900	100	14/06/2024
R00522	RAMESH KURUP	0098100	9809901	9810000	100	14/06/2024
R00522	RAMESH KURUP	0098101	9810001	9810100	100	14/06/2024
R00522	RAMESH KURUP	0098102	9810101	9810200	100	14/06/2024
R00522	RAMESH KURUP	0098103	9810201	9810300	100	14/06/2024
R00522	RAMESH KURUP	0098104	9810301	9810400	100	14/06/2024
R00522	RAMESH KURUP	0098105	9810401	9810500	100	14/06/2024
R00522	RAMESH KURUP	0098106	9810501	9810600	100	14/06/2024
M00534	MARGARET SILVA	0066924	6692301	6692400	100	14/06/2024
M00534	MARGARET SILVA	0066925	6692401	6692500	100	14/06/2024
M00534	MARGARET SILVA	0066926	6692501	6692600	100	14/06/2024
M00534	MARGARET SILVA	0066927	6692601	6692700	100	14/06/2024

P00319	PETER SILVA	0092391	9239001	9239100	100	14/06/2024
P00319	PETER SILVA	0092392	9239101	9239200	100	14/06/2024
P00319	PETER SILVA	0092393	9239201	9239300	100	14/06/2024
P00319	PETER SILVA	0092394	9239301	9239400	100	14/06/2024
J00271	JAYESH M DOSHI	0057597	5759601	5759700	100	18/06/2024
J00271	JAYESH M DOSHI	0057598	5759701	5759800	100	18/06/2024
J00271	JAYESH M DOSHI	0057599	5759801	5759900	100	18/06/2024
J00271	JAYESH M DOSHI	0057600	5759901	5760000	100	18/06/2024
J00271	JAYESH M DOSHI	0057601	5760001	5760100	100	18/06/2024
J00271	JAYESH M DOSHI	0057602	5760101	5760200	100	18/06/2024
P00914	PURNIMA PARIKH	0120908	12090701	12090800	100	19/06/2024
P00914	PURNIMA PARIKH	0120909	12090801	12090900	100	19/06/2024
K00810	KRISHNAKANT PARIKH	0120579	12057801	12057900	100	19/06/2024
K00810	KRISHNAKANT PARIKH	0120580	12057901	12058000	100	19/06/2024
P0010007	PRASHANT	0058683	5868201	5868300	100	20/06/2024
P0010007	PRASHANT	0058684	5868301	5868400	100	20/06/2024
S0010009	SHANKER LAL LATH	0104796	10479501	10479600	100	21/06/2024
S0010009	SHANKER LAL LATH	0104795	10479401	10479500	100	21/06/2024
S0010009	SHANKER LAL LATH	0104794	10479301	10479400	100	21/06/2024
S0010009	SHANKER LAL LATH	0104793	10479201	10479300	100	21/06/2024
S0010009	SHANKER LAL LATH	0104792	10479101	10479200	100	21/06/2024
S0010009	SHANKER LAL LATH	0104791	10479001	10479100	100	21/06/2024
S0010009	SHANKER LAL LATH	0104790	10478901	10479000	100	21/06/2024
S0010009	SHANKER LAL LATH	0104789	10478801	10478900	100	21/06/2024
S0010009	SHANKER LAL LATH	0104788	10478701	10478800	100	21/06/2024
S0010009	SHANKER LAL LATH	0104787	10478601	10478700	100	21/06/2024
P0010006	PARAMJEET SINGH CHAWLA	0058381	5838001	5838100	100	21/06/2024
P0010006	PARAMJEET SINGH CHAWLA	0058382	5838101	5838200	100	21/06/2024
P0010006	PARAMJEET SINGH CHAWLA	0058383	5838201	5838300	100	21/06/2024
P0010006	PARAMJEET SINGH CHAWLA	0058384	5838301	5838400	100	21/06/2024
N00252	NARESHKUMAR GANDHI	0088163	8816201	8816300	100	25/06/2024
N00252	NARESHKUMAR GANDHI	0088162	8816101	8816200	100	25/06/2024
A00563	ARVIND MISHRA	0003417	341601	341700	100	26/06/2024
A00563	ARVIND MISHRA	0003418	341701	341800	100	26/06/2024
A00563	ARVIND MISHRA	0003419	341801	341900	100	26/06/2024
A00563	ARVIND MISHRA	0003420	341901	342000	100	26/06/2024
A00563	ARVIND MISHRA	0003421	342001	342100	100	26/06/2024
A00563	ARVIND	0003422	342101	342200	100	26/06/2024

	MISHRA					
S00377	SANTOSH CHAMRIA	0102610	10260901	10261000	100	26/06/2024
S00377	SANTOSH CHAMRIA	0102611	10261001	10261100	100	26/06/2024
S0010011	SANTOSH CHAMRIA	0065457	6545601	6545700	100	26/06/2024
S0010011	SANTOSH CHAMRIA	0065458	6545701	6545800	100	26/06/2024
B00578	BANDANA PUROHIT	0120156	12015501	12015600	100	27/06/2024
B00578	BANDANA PUROHIT	0120155	12015401	12015500	100	27/06/2024
P00166	PANKAJ MUNDHRA	0091437	9143601	9143700	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091438	9143701	9143800	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091439	9143801	9143900	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091440	9143901	9144000	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091441	9144001	9144100	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091442	9144101	9144200	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091443	9144201	9144300	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091444	9144301	9144400	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091445	9144401	9144500	100	28/06/2024
P00166	PANKAJ MUNDHRA	0091446	9144501	9144600	100	28/06/2024
M01162	MAHAVIR G JAIN	0077279	7727801	7727900	100	28/06/2024
M01162	MAHAVIR G JAIN	0077280	7727901	7728000	100	28/06/2024
M01162	MAHAVIR G JAIN	0077281	7728001	7728100	100	28/06/2024
M01162	MAHAVIR G JAIN	0077282	7728101	7728200	100	28/06/2024
M01162	MAHAVIR G JAIN	0077283	7728201	7728300	100	28/06/2024