(A Registered Non-Banking Financial Company)
CIN: L65923DL1982PLC290287

14th January, 2025

To,

The Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

(Scrip Code: 539946) ISIN: INE217E01014

Sub: <u>Certificate under Regulation 74(5) of the SEBI (Depositories and Participants)</u> Regulations, 2018 for the quarter ended on 31st December 2024

Dear Sir(s),

In compliance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018, we are forwarding herewith a copy of the Certificate, received from M/s Skyline Financial Services Private Limited, the Registrar and Share Transfer Agent of Bazel International Ltd. ("the Company") for the quarter ended on 31st December, 2024.

We request you to kindly take the same on your records.

Thanking you,

For Bazel International Ltd.

Preeti Bhatia (Company Secretary and Compliance Officer) Office Add.: II-B/20, First Floor, Lajpat Nagar, New Delhi-110024

Encl: As mentioned above

Regd. Office: II-B/20, First Floor, Lajpat Nagar, New Delhi-110024 Phone No.: 011-46081516, E-mail: bazelinternational@gmail.com

Website: www.bazelinternationalltd.com

GST No.: 07AACCB1474G1ZX



Skyline Financial Services Pvt. Ltd.

SEBI Registered Category-1 Registrars & Share Transfer Agent Regd. & Corp. Office: D-153 A, 1st Floor, Okhla Industrial Area, Phase-I, New Delhi - 110 020 Tel.: +91-11-40450193-97, 26812682-83, E-mail: info@skylinerta.com, Website: www.skylinerta.com CIN No.: U74899DL1995PTC071324

Dated: January 04, 2025

Ref: SFSPL/RTA/ December/2024

To,
The Company Secretary
BAZEL INTERNATIONAL LTD
II=B/20, 01ST FLOOR, LAJPAT NAGAR NEW DELHI
NEW DELHI 110024

Subject: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.

Dear Sir,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended 31st December, 2024, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, "BAZEL INTERNATIONAL LTD "CIN: L65923DL1982PLC290287. We hereby confirm and certify the following:

a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed:

and

b) The said certificate(s) after due verification have been mutilated and cancelled and the name of depository has been substituted in our records as registered owner within 15 days.

This is for your information and records.

Thanking you,

For Skyline Financial Services Private Limited

New Delhi

Parveen Sharma

Authorised Signatory

BAZEL INTERNATIONAL LTD ISIN: INE217E01014 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/10/2024 TO 31/12/2024

CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
IN300118-11781851	D	1000000104930	VARUN HOUSECON LLP,,	01/10/2024	28200	01/10/2024	0	28200	05/10/2024	5	59
IN300118-11781860	D	10000000104931	AJAY TEXTILES LLP,,	01/10/2024	28200	01/10/2024	0	28200	05/10/2024	5	60
IN300966-11327028	D	1000000034155	SHASHI SACHDEVA,,	05/10/2024	2700	04/10/2024	2700	0	09/10/2024	5	62
IN300966-11326960	D	10000000034156	HARNAM SACHDEVA,,	05/10/2024	3000	04/10/2024	0	3000	09/10/2024	5	61
			ASHOK MANSUKHLAL								1
IN304295-53706147	D	10000000107598	МЕНТА,,	24/10/2024	7500	17/10/2024	7500	0	28/10/2024	5	63
IN300966-11327028	D	10000000034716	SHASHI SACHDEVA,,	28/12/2024	2700	27/12/2024	0	2700	31/12/2024	4	64
	IN300118-11781851 IN300118-11781860 IN300966-11327028 IN300966-11326960 IN304295-53706147	IN300118-11781851 D IN300118-11781860 D IN300966-11327028 D IN300966-11326960 D IN304295-53706147 D	IN300118-11781851 D 10000000104930 IN300118-11781860 D 10000000104931 IN300966-11327028 D 1000000034155 IN300966-11326960 D 1000000034156 IN304295-53706147 D 10000000107598	IN300118-11781851 D 1000000104930 VARUN HOUSECON LLP,, IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, IN300966-11327028 D 1000000034155 SHASHI SACHDEVA,, IN300966-11326960 D 1000000034156 HARNAM SACHDEVA,, ASHOK MANSUKHLAL IN304295-53706147 D 10000000107598 MEHTA,,	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 IN300966-11327028 D 1000000034155 SHASHI SACHDEVA,, 05/10/2024 IN300966-11326960 D 1000000034156 HARNAM SACHDEVA,, 05/10/2024 ASHOK MANSUKHLAL IN304295-53706147 D 10000000107598 MEHTA,, 24/10/2024	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 28200 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 28200 IN300966-11327028 D 10000000034155 SHASHI SACHDEVA,, 05/10/2024 2700 IN300966-11326960 D 10000000034156 HARNAM SACHDEVA,, 05/10/2024 3000 ASHOK MANSUKHLAL ASHOK MANSUKHLAL 24/10/2024 7500	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 28200 01/10/2024 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 28200 01/10/2024 IN300966-11327028 D 1000000034155 SHASHI SACHDEVA,, 05/10/2024 2700 04/10/2024 IN300966-11326960 D 1000000034156 HARNAM SACHDEVA,, 05/10/2024 3000 04/10/2024 ASHOK MANSUKHLAL IN304295-53706147 D 10000000107598 MEHTA,, 24/10/2024 7500 17/10/2024	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 28200 01/10/2024 0 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 28200 01/10/2024 0 IN300966-11327028 D 10000000034155 SHASHI SACHDEVA,, 05/10/2024 2700 04/10/2024 2700 IN300966-11326960 D 10000000034156 HARNAM SACHDEVA,, 05/10/2024 3000 04/10/2024 0 ASHOK MANSUKHLAL ASHOK MANSUKHLAL 24/10/2024 7500 17/10/2024 7500	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 28200 01/10/2024 0 28200 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 28200 01/10/2024 0 28200 IN300966-11327028 D 1000000034155 SHASHI SACHDEVA,, 05/10/2024 2700 04/10/2024 2700 0 IN300966-11326960 D 1000000034156 HARNAM SACHDEVA,, 05/10/2024 3000 04/10/2024 0 3000 ASHOK MANSUKHLAL IN304295-53706147 D 10000000107598 MEHTA,, 24/10/2024 7500 17/10/2024 7500 0	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 28200 01/10/2024 0 28200 05/10/2024 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 28200 01/10/2024 0 28200 05/10/2024 IN300966-11327028 D 1000000034155 SHASHI SACHDEVA,, 05/10/2024 2700 04/10/2024 2700 09/10/2024 IN300966-11326960 D 10000000034156 HARNAM SACHDEVA,, 05/10/2024 3000 04/10/2024 0 3000 09/10/2024 ASHOK MANSUKHLAL	IN300118-11781851 D 10000000104930 VARUN HOUSECON LLP,, 01/10/2024 28200 01/10/2024 0 28200 05/10/2024 5 IN300118-11781860 D 10000000104931 AJAY TEXTILES LLP,, 01/10/2024 28200 01/10/2024 0 28200 05/10/2024 5 IN300966-11327028 D 1000000034155 SHASHI SACHDEVA,, 05/10/2024 2700 04/10/2024 2700 0 09/10/2024 5 IN300966-11326960 D 1000000034156 HARNAM SACHDEVA,, 05/10/2024 3000 04/10/2024 0 3000 09/10/2024 5 ASHOK MANSUKHLAL

		SUMMAR	Υ			3)
1	QUANTITY DOWNLOADED	A CONTRACTOR OF THE CONTRACTOR	QUANTITY REJECTED	THE RESERVE	QUANTITY ACCEPTED	#NOS
DEMAT	72300	6	10200	2	62100	4
REMAT	0	0	0	0	0	0
Total	72300	. 6	10200	2	62100	4



BAZEL INTERNATIONAL LTD ISIN: INE217E01014 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/10/2024 TO 31/12/2024

.NO.	CLIENT ID	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
			BHARATBHAI SAVJIBHAI								-200
. 1	1203320210614291	11335641	KATHIRIYA,,	24/10/2024	300	14/10/2024	300	0	28/10/2024	5	59
			BHARATBHAI SAVJIBHAI						- Francisco		
2	1203320210614291	11335643	KATHIRIYA,,	24/10/2024	900	14/10/2024	900	0	28/10/2024	5	61
			BHARATBHAI SAVJIBHAI							-	
3	1203320210614291	11335642	KATHIRIYA,,	25/10/2024	370	14/10/2024	370	0	28/10/2024	4	60
			SHALIMAR PRODUCTIONS								
4	1201370000520673	11349259	LIMITED,,	26/10/2024	1100	25/10/2024	0	1100	26/10/2024	1	58
5	1203230016294225	11350013	SPANIND DESIGNS PVT LTD,,	30/10/2024	48600	25/10/2024	0	48600	05/11/2024	7	62
6	1203320210614291	11397711	BHARATBHAI SAVJIBHAI KATHIRIYA,,	27/12/2024	900	16/12/2024	900	0	31/12/2024	5	64



		SUM	MARY			
*	QUANTITY DOWNLOA DED		QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	52170	6	2470	4	49700	2
REMAT	0	0	0	0	0	0
Total	52170	6	2470	4	49700	2