

## PRITI INTERNATIONAL LIMITED

PLOT NO.F-43, BASNI IST PHASE, JODHPUR, RAJASTHAN- 342005 INDIA CIN: L36994RJ2017PLC058454 PHONE: +91 291 2435699

E-MAIL: g.d.lohiya@gmail.comWebsite: www.pritiinternationalltd.com

July 20, 2020

The Manager

National Stock Exchange of India Limited

Exchange Plaza, Plot no. C/1, G Block,

Bandra Kundra Complex

Bandra (E), Mumbai, Maharashtra – 400 051

Script Code: PRITI

Dear Sirs, Madam,

Sub.: Reconciliation of Share Capital Audit Report for Quarter ended June 2020

Please find enclosed the Reconciliation of Share Capital Audit Report for Equity Shares (fullypaid), for the quarter ended June 30<sup>th</sup>, 2020. The report has been signed by Mr. Lucky Nanwani, Practicing Chartered Accountant.

This report is submitted in compliance with Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996, and Circular No. D&CC/FITTC/Circular-16/2002 dated December 31, 2002 (amended).

Thanking you,

Yours Faithfully

FOR PRINTERNATIONAL CIMITED

MONIKA GANDHI

Company Secretary & Compliance Officer



## S B L AND CO LLP

## (Chartered Accountants)

LLP Registration No. AAM-6252 | MSME UAM: RJ22E0026439 GSTIN 08AANFM2176J1ZV (Earlier Known as MANISH SUKHANI & CO. LLP)

To
Priti International Limited

Plot No. F - 43, Basni Ist Phase, Jodhpur, 342005 Rajasthan, India

CIN: L36994RJ2017PLCO58454

Dear Sirs / Madam,

We have examined the relevant books, registers, forms, documents and papers produced before us by PRITI INTERNATIONAL LIMITED ('the Company') and its Registrars and Transfer Agents, BIGSHARE SERVICES PRIVATE LIMITED, in respect of Reconciliation of Share Capital Audit as per regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996 and SEBI Circular No D&CC/F1TTC/Cir-16/2002 dated December 31, 2002 as amended.

To the best of our knowledge and according to the information and explanations given to us and as shown by the records examined by us, we certify the following:

## **RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

1.	For Quarter Ended	June 30 <sup>th</sup> , 2020
2.	ISIN	INE974Z01015
3.	Face Value	Rs. 10 Each
4.	Name of Company	PRITI INTERNATIONAL LIMITED
5.	Registered Office Address	Plot No. F-43 Basni Ist Phase, Jodhpur, Rajasthan, 342 001
6.	Correspondence Address	Plot No. F-43 Basni Ist Phase Jodhpur, Rajasthan, 342 001
7.	Telephone & Fax No.	0291-2435699
8.	Email Address	g.d.lohiya@gmail.com

9.	Names of the Stock Exchanges where the company's securities are listed	National Stock Exchange of India Limited (NSE)		
		Number of shares	% of Total Issued Capital	
10.	Issued Capital	25,94,332	100%	
11.	Listed Capital (Exchange-wise) (as per Company records)			
	National Stock Exchange of India Limited (NSE)	25,94,332	100%	
		Number of shares	% of Total Issued Capital	
12.	Held in de-materialised form in CDSL	25,76,732	99.32%	
13.	Held in de-materialised form in NSDL	17,600	0.68%	
14.	Physical	0	0%	
15.	Total No. of shares (12+13+14)	25,94,332	100%	
16.	Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15)		NA ·	

Certifying the details of changes in share capital during the quarter under 17. consideration as per Table below:

Particulars***	No. of Shares	Applied / not applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NDSL	In Prin. Appr. Pending for SE (Specify Names)
Not Applicable			-	- /	B L AND C	07

\*\*\* Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Reduction Forfeiture, Any other (to specify).

18.	Register of Members is updated (Yes/No)	Yes	
	If not, updated upto which date	NA .	
19.	Reference of previous quarter with regards to excess dematerialised shares, if any.	Nil	
20.	Has the company resolved the matter mentioned in point no.19 above in the current quarter? If not, reason why?	Not Applicable	
21.	Mentioned the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay:		

Total No. of De-mat requests	No. of requests	No. of shares	Reasons for Delay
Confirmed after 21 Days	Nil	Nil	NA
Pending for more than 21 days	Nil	Nil	NA

22.	Name, Telephone & Fax No. of	Ms. Monika Gandhi	
	the Compliance Officer of the Co.	Tel. No.: +91 9929982078	
		Fax No.: NA	
23.	Name, Address, Tel. & Fax No., Regn. no. of the certifying CA/CS	CA. LUCKY NANWANI M. NO. 429997	
		S B L & CO LLP	
		(Earlier Known as MANISH SUKHANI & CO LLP)	
		LLP Registration No. AAM-6252	
		FRN: 010699C/C400032	
		E-75, Shastri Nagar, Opposite Ashapurna Mall, Jodhpur-342003 Rajasthan	
		Phone: 0291-2610508, +91-7014501337	
24.	Appointment of common agency	BIGSHARE SERVICES PRIVATE LIMITED	
	for share registry work if yes	1st floor, Bharat Tin Works Building, Opp.	
	(name & address)	Vasant Oasis, Makwana Road, Marol, Andheri	
		(East), Mumbai 400059, Maharashtra, India	
25.	Any other detail that the auditor	NA.	
4	may like to provide. (e.g. BIFR		

company, delisting from SE, company changed its name etc.)

for M/s SBL & COLLP {Formerly, M/s MANISH SUKHANI & COLLP}

Chartered Accountants

CA LUCRY NANWANI M. No. 429997 FRN. 010699C/C400032

Place: Jodhpur
Date: 20-07-2020 UDIN: 20429997AAAACP3927





Ref No. BSS/SE-AU Date: 02/07/2020

PRITI INTERNATIONAL LIMITED

PLOT NO F-43, BASNI 1ST PHASE, JODHPUR, 342001

Dear Sir/Madam,

This is to certify that, the shareholding as on 30/06/2020 are as under in NSDL, CDSL and Physical mode.

Category	Shareholding as on 31/03/2020	Shareholding as on 30/06/2020
Shares in Demat mode with NSDL	17600	17600
Shares in Demat mode with CDSL	2576732	2576732
Shares in Physical Mode	0	0
Total	2594332	2594332

Also we hereby confirm the following:

- 1] The Register of Members is updated.
- 2] The dematerialisation requests are confirmed within 15 days from the date of receipt of DRF and Share certificates.
- 3] The company has received in principal approval for listing from Stock Exchanges where the securities of the company are listed for 2594332 equity shares.

This is for your information.

Thanking You,

Yours faithfully,

For Bigshare Services Pvt. Ltd.,

Jibu John

Authorised Signatory

CIN: U99999MH1994PTC076534

(An Associate Company of Transfer Online Inc., USA)