



# PRITI INTERNATIONAL LIMITED

PLOT NO.F-43, BASNI IST PHASE, JODHPUR, RAJASTHAN- 342005 INDIA

PHONE: 91-291-2435699 Mobile: 91-9314225699

E-MAIL: g.d.lohiya@gmail.com CIN: L36994RJ2017PLC058454

Website : www.pritiinternationalltd.com

28<sup>th</sup> October, 2021

To,  
The Manager  
**National Stock Exchange of India Limited**  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra Kurla Complex  
Bandra (E), Mumbai, Maharashtra – 400 051

**Script Code: PRITI**

Dear Sir(s)/Madam(s),

**Sub.: Reconciliation of Share Capital Audit Report for Quarter ended September 30, 2021**

Please find enclosed the Reconciliation of Share Capital Audit Report for Equity Shares (fully paid), for the quarter ended September 30, 2021. The report has been signed by Mr. Lucky Nanwani, Practicing Chartered Accountant.

This report is submitted in compliance with Regulation 76(1) of the SEBI (Depositories and Participants) Regulations, 2018, and Circular No. D&CC/FITTC/Circular-16/2002 dated December 31, 2002 (as amended).

Thanking you,

Yours Faithfully

For PRITI INTERNATIONAL LIMITED

**RASHI SHRIMAL**

**Company Secretary & Compliance Officer**





## S B L AND CO LLP

(Chartered Accountants)

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

To

**Priti International Limited**

Plot No. F - 43,

Basni Ist Phase,

Jodhpur, 342005

Rajasthan, India

CIN: L36994RJ2017PLCO58454

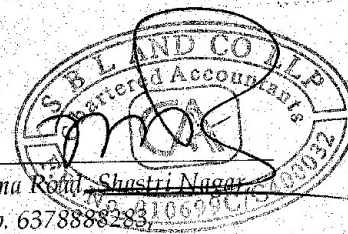
Dear Sir(s) / Madam(s),

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 76(1) of the SEBI (Depositories and Participants) Regulations, 2018, and Circular No. D&CC/FITTC/Circular-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         | September 30, 2021  |
| 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,<br>Jodhpur, Rajasthan, 342 001 |
| 6. | Correspondence Address    | Plot No. F-43 Basni Ist Phase,<br>Jodhpur, Rajasthan, 342 001 |
| 7. | Telephone & Fax No.       | 0291-2435699  |
| 8. | Email Address             | g.d.lohiya@gmail.com  |



Registered Office: E-75, Kalpataru Shopping Center, Miraj Bioscope Cinema Road, Shastri Nagar,  
Jodhpur, Rajasthan- 342003. Tel : 0291-2610508 / 2633297, Mob. 6378882887

E-Mail: office@casbl.co.in

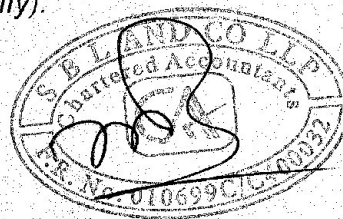


|     |  |  |                                  |
|-----|--|--|----------------------------------|
| 9.  | Names of the Stock Exchanges where the company's securities are listed   | National Stock Exchange of India Limited (NSE) |                                  |
|     |  | <b>Number of shares</b>                        | <b>% of Total Issued Capital</b> |
| 10. | Issued Capital   | 25,94,332                                      | 100%                             |
| 11. | Listed Capital (Exchange-wise) (as per Company records)<br><b>National Stock Exchange of India Limited (NSE)</b> | 25,94,332                                      | 100%                             |
|     |  | <b>Number of shares</b>                        | <b>% of Total Issued Capital</b> |
| 12. | Held in de-materialised form in CDSL   | 23,78,037                                      | 91.66%                           |
| 13. | Held in de-materialised form in NSDL   | 2,16,295                                       | 08.34%                           |
| 14. | Physical   | 0  | 0%                               |
| 15. | <b>Total No. of shares (12+13+14)</b>  | <b>25,94,332</b>                               | <b>100%</b>                      |
| 16. | Reasons for difference if any, between (10 & 11), (10 & 15), (11 & 15)   | NA   |                                  |

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

| Particulars**<br>* | No. of Shares | Applied / not applied for listing | Listed on Stock Exchanges (Specify Names) | Whether intimate d to CDSL | Whether intimate d to NSDL | In Prin. Appr. Pending for SE (Specify Names) |
|--------------------|---------------|-----------------------------------|---|----------------------------|----------------------------|---|
| Not Applicable     | -             | -                                 | -   | -                          | -                          | -   |

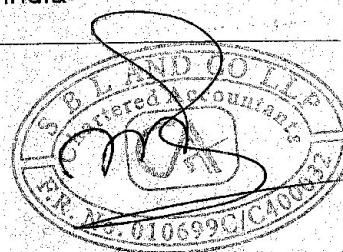
\*\*\* Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).



|     |   |                |
|-----|---|----------------|
| 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: |                |

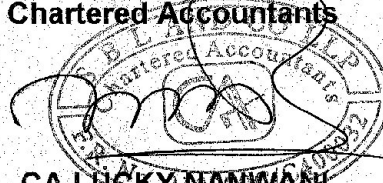
| Total No. of De-mat requests  | No. of requests | No. of shares | Reasons for Delay |
|-------------------------------|-----------------|---------------|-------------------|
| Confirmed after 21 Days       | Nil             | Nil           | NA                |
| Pending for more than 21 days | Nil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

|     |  |   |
|-----|--|---|
| 22. | Name, Telephone & Fax No. of the Compliance Officer of the Co.               | <b>Ms. Rashi Shrimai</b><br>Tel. No.: +91 6375028223<br>Fax No.: NA   |
| 23. | Name, Address, Tel. & Fax No., Regn. no. of the certifying CA/CS             | <b>CA. LUCKY NANWANI</b><br>M. NO. 429997<br>S B L AND CO LLP<br>LLP Registration No. AAM-6252<br>FRN: 010699C/C400032<br>E-75, Shastri Nagar, Opposite Ashapurna Mall, Jodhpur-342003 Rajasthan<br>Phone: 0291-2610508, +91-7014501337 |
| 24. | Appointment of common agency for share registry work if yes (name & address) | <b>BIGSHARE SERVICES PRIVATE LIMITED</b><br>1st floor, Bharat Tin Works Building, Opp. Vasant Oasis, Makwana Road, Marol, Andheri (East), Mumbai 400059, Maharashtra, India   |



|     |   |     |
|-----|---|-----|
| 25. | Any other detail that the auditor may like to provide. (e. g. BIFR company, delisting from SE, company changed its name etc.) | NA. |
|-----|---|-----|

For M/s S B L AND CO LLP  
{Formerly, M/s MANISH SUKHANI & CO LLP}  
**Chartered Accountants**



**CA LUCKY NANWANI**  
**M. No. 429997**  
FRN. 010699C/C400032

**Place:** Jodhpur  
**Date:** 27-10-2021

**UDIN: 21429997AAAALK8706**

Ref No. BSS/SA

Date: 05/10/2021

PRITI INTERNATIONAL LIMITED

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

Dear Sir/Madam,

This is to certify that, the Shareholding as on 30/09/2021 are as under in NSDL, CDSL and Physical mode.

| Category                       | Shareholding<br>as on 30/06/2021 | Shareholding<br>as on 30/09/2021 |
|--------------------------------|----------------------------------|----------------------------------|
| Shares in Demat mode with NSDL | 20800                            | 216295                           |
| Shares in Demat mode with CDSL | 2573532                          | 2378037                          |
| Shares in Physical Mode        | 0                                | 0                                |
| <b>Total</b>                   | <b>2594332</b>                   | <b>2594332</b>                   |

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

Ref No. BSS/IG

**CIN : U99999MH1994PTC076534****(An Associate Company of Transfer Online Inc., USA)**