



DHARNI CAPITAL SERVICES LIMITED

(Formerly Known as Dharni Online Services Private Limited)

CIN: U74120KA2015PLC084050

Address: 226, Brigade Metropolis Arcade, Whitefield Main Road, Garudacharpalya, Bangalore – 560048

Phone: +91 9945164270; **Email:** hemant.dharnidharka@dharnigroup.com; **Website:** www.dharnigroup.com

Date: 11.07.2023

ISIN: INE0M9Q01011

SCRIP CODE: 543753

SCRIP ID: DHARNI

PAN NO. AAFCD5116N

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai -400001

Sub: Reconciliation of Share Capital Audit Report (SEBI) Depositories and Participants Regulations, 2018 for the Quarter Ended 30th June, 2023

Dear Sir,

With reference to the above subject please find enclosed Report for the quarter ending 30th June, 2023 as per (SEBI) Depositories and Participants Regulations, 2018.

Kindly take the same on records.

Thanking You,

For, Dharni Capital Services Limited

Hemant Dharnidharka
Managing Director
DIN 07190229



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended	30th June, 2023
2 ISIN :	INE0M9Q01011
3 Face Value :	Rs. 1/-
4 Name of the Company	Dharni Capital Services Limited
5 Registered Office Address	226, Brigade Metropolis Arcade, Whitefield Main Road, Garudacharpalya, Bangalore
6 Correspondence Address	226, Brigade Metropolis Arcade, Whitefield Main Road, Garudacharpalya, Bangalore
7 Telephone & Fax Nos.	9945164270
8 Email address	hemant.dharnidharka@dharnigroup.com

9 Names of the Stock Exchanges where the company's securities are listed : BSE Limited

	Number of shares	% of Total Issued Cap.
10 Issued Capital	20370000	100%
11 Listed Capital (Exchange-wise) (as per company records)	20370000	100%
12 Held in dematerialised form in NSDL	1,44,20,000	70.79%
13 Held in dematerialised form in CDSL	59,50,000	29.21%
14 Physical	0	0.00%
15 Total No. of shares (12+13+14)	2,03,70,000	
16 Reasons for difference if any, between (10&11) , (10&15) , (11&15) :	N.A.	

17 Certifying the details of changes in share capital during the quarter under 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 NSDL	In-prin. app. pending for SE (Specify Names)
NA	NA	NA	NA	NA	NA	NA

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



18 Register of Members is updated (Yes / No)
If not, updated upto which date

YES
N.A.

19 Reference of previous quarter with regards to excess dematerialised shares,if any.

N.A.

20 Has the company resolved the matter mentioned in point no.19 above in the current quarter ? If not, reason why ?

N.A.

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 demat requests	No.of requests	No.of shares	Reasons for delay
Confirmed after 21 Days	0	0	0
Pending for more than 21 days	0	0	0

22 Name, Telephone & Fax No. of the Compliance officer of the Co.
Tel. No.
Date of Appointment
Membership No.

DISHA JAIN
7230098790
08.05.2023
A64700

23 Name, Address, Tel. & Fax No., Regn. no. of the Auditor of the Co.

M/s Ronak Jhuthawat & Co
Company Secretary
328, Samriddhi Complex, 3rd Floor, above
Udaipur Urban Co operative Bank,
Opp Krishi Upaz Mamdi Sector 11,
Main Road, Udaipur-313001
Mob. No. 9887422212
M.no. 9738 COP No.12094

24 Appointment of common agency if yes (name & address)
for share registry work

Cameo Corporate Services Limited
SEBI Reg. No. : INR000003753
"Subramanian Building", #1, Club House Road,
Chennai - 600 002
Tel: +91-44-40020700, 28460390
Email Id : investor@cameoindia.com

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

Date: 11.07.2023
Place : Udaipur

For Ronak Jhuthawat & Co
Company Secretaries



Ronak Jhuthawat
Proprietor

M. No. FCS 9738 C.P. No.12094

Peer Review : 1270/2021

UDIN: F009738E000580088