



## **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](mailto:hemant.dharnidharka@dharnigroup.com); **Website:** [www.dharnigroup.com](http://www.dharnigroup.com)

**Date:** 12.10.2023

**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 30<sup>th</sup> September, 2023**

Dear Sir,

With reference to the above subject please find enclosed Report for the quarter ending 30<sup>th</sup> September, 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**



**RONAK JHUTHAWAT & CO.**  
Company Secretaries & Trademark Agent

**RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

1 For Quarter Ended	30th September 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
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Number of shares	% of Total Issued Cap.
20370000	100%
20370000	100%

10 Issued Capital  
11 Listed Capital (Exchange-wise)  
(as per company records)

1,44,50,000	70.94%
59,20,000	29.06%
0	0.00%

12 Held in dematerialised form in NSDL  
13 Held in dematerialised form in CDSL  
14 Physical

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

N.A.
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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.

ANTIMA KATARIA
9625052649
10-03-2023
A53005

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: 12.10.2023  
Place : Udaipur



For Ronak Jhuthawat & Co  
Company Secretaries

Dr. Ronak Jhuthawat  
Proprietor

M, No. FCS 9738 C.P. No.12094  
Peer Review : 1270/2021  
UDIN: F009738E001272505