



# **DHARNI CAPITAL SERVICES LIMITED**

*(Formerly Known as Dharni Online Services Private Limited)*

**CIN:** L74120KA2015PLC084050

**Address:** 816, 7TH FLOOR, OXFORD TOWERS, OLD AIRPORT ROAD, KODIHALLI, BANGALORE - 560008

**Phone:** +91 9945164270; **Email:** [hemant.dharnidharka@dharnigroup.com](mailto:hemant.dharnidharka@dharnigroup.com); **Website:** [www.dharnicapital.com](http://www.dharnicapital.com)

**Date: 10.10.2025**

**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 and Half Year ended 30<sup>th</sup> September, 2025**

Dear Sir,

With reference to the above subject please find enclosed Report for the quarter and Half year ending 30<sup>th</sup> September, 2025 as per (SEBI) Depositories and Participants Regulations, 2018.

Kindly take the same on records.

Thanking You,

**For, Dharni Capital Services Limited**

**Disha Jain  
Company Secretary  
M.No: A64700**

**RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

1 For Half Year and Quarter Ended	30TH SEPTEMBER 2025
2 ISIN :	INE0M9Q01011
3 Face Value :	Rs. 1/-
4 Name of the Company	Dharni Capital Services Limited
5 Registered Office Address	816, 7th Floor, Oxford Towers, Old Airport Road, Kodihalli, H.A.L li Stage, Bangalore North, Karnataka, 560008
6 Correspondence Address	816, 7th Floor, Oxford Towers, Old Airport Road, Kodihalli, H.A.L li Stage, Bangalore North, Karnataka, 560008
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.
10 Issued Capital	20370000	100%
11 Listed Capital (Exchange-wise) (as per company records)	20370000	100%
12 Held in dematerialised form in NSDL	14,480,000	71.03%
13 Held in dematerialised form in CDSL	5,890,000	28.92%
14 Physical	0	0.00%
15 Total No.of shares (12+13+14)	20,370,000	
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).



**Address :** 328, Samridhi Complex, 3rd Floor, Near Canara Bank  
Opp. Krishi Upaz Mandi, Sector 11 Main Road, Udaipur-313001 (Raj.)

☎ 9887422212 ✉ csonakjhuthawat@gmail.com 🌐 www.csonakjhuthawat.com

📍 Udaipur - Delhi - Mumbai

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.

CS DISHA JAIN
7230098790
08.09.2025
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: 10.10.2025  
Place : Udaipur



For Ronak Jhuthawat & Co  
Company Secretaries

Dr. Ronak Jhuthawat  
Partner

M, No. FCS 9738 C.P. No.12094  
Peer Review : 6592/2025  
UDIN: F009738G001522843