



## **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:** 08.01.2024

**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 31<sup>st</sup> December, 2023**

Dear Sir,

With reference to the above subject please find enclosed Report for the quarter ending 31st December, 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.**

Practicing Company Secretaries & Trademark Agent

**RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

1 For Quarter Ended	31st December, 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.
10 Issued Capital	20370000	100%
11 Listed Capital (Exchange-wise) (as per company records)	20370000	100%
12 Held in dematerialised form in NSDL	1,44,32,000	70.85%
13 Held in dematerialised form in CDSL	59,38,000	29.15%
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. 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).



**Off. : 328, Samriddhi Complex, 3rd Floor, Above Udaipur Urban Co operative Bank  
Opp. Krishi Upaz Mandi, Sector 11 Main Road, Udaipur-313001 (Raj.)  
Mob. : 9887422212 | E-mail : csronakjhuthawat@gmail.com**

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.

CS ANTIMA KATARIA

9625052649

03.10.2023

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: 06.01.2024

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: F009738E003133639