



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: 08.04.2024

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 31st March, 2024

Dear Sir,

With reference to the above subject please find enclosed Report for the quarter ending 31st March, 2024 as per (SEBI) Depositories and Participants Regulations, 2018.

Kindly take the same on records.

Thanking You,

For, Dharni Capital Services Limited

Antima Kataria
Company Secretary
M.No: A53005



RONAK JHUTHAWAT & CO.

Practicing Company Secretaries & Trademark Agent

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended	31ST MARCH 2024
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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10 Issued Capital
11 Listed Capital (Exchange-wise)
(as per company records)

Number of shares	% of Total Issued Cap.
20370000	100%
20370000	100%

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

14,414,000	70.76%
5,956,000	29.24%
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).



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: 08.04.2024
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: F009738F000051340