

## RECONCILIATION OF SHARE CAPITAL AUDIT

1.For Quarter Ended	31 <sup>st</sup> DECEMBER, 2020			
2.ISIN	INE328D01011			
3.Face Value	Rs. 10/- each share			
4.Name of the Company	PEETI SECURITIES LIN	NITED		
5.Registered Office Address	Survey No. 71, Opp. BS Hardware Lane, Old Kur Kattedan, Hyderabad-50	nool Road,		
6.Correspondence Address	Survey No. 71, Opp. BS Hardware Lane, Old Kur Kattedan,Hyderabad-50	nool Road,		
7. Telephone No.	099-63114257			
Fax Nos.	040-24360380			
8. Email address	peetisecuritiesItd@gmail.com			
9. Names of the Stock Exchanges where the company's securities are listed.	BSE Limited			
\$	Number of Shares	% of Total Issued Capital		
10.Issued Capital	3750400	100.00		
11.Listed Capital a. BSE Limited	3750400	100.00		
12.Held in Dematerialization Form in CDSL	1316773	35.11		
13.Held in Dematerialization Form in NSDL	634576	16.92		
14.Physical	1799051	47.97		
15.Total No. of Shares (12+13+14)	3750400	100.00		
16.Reasons for Differences, if any		NA		

17. Certifying the Details of Changes in Share Capital during the quarter under consideration as per the table below: N A

Particulars	No. of Shares	Applied/ Not Applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimate d to NSDL	In Prin. Appr. Pending for SE (Specify Names)
-	-	-	-	-	-	H

18. Register of Members is Updated (Yes / No) Yes If not, updated up to which date N A

Annany Sector

Flat No.10, 4th Floor, #6-3-347/22/2, Ishwarya Nilayam, Opp: Sai Baba Temple, Dwarakapuri Colony, Panjagutta, Hyderabad – 500082 19. Reference of previous quarter with regard to excess dematerialized shares, if any

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 number of requests, if any, confirmed after 21 days and the total number of requests pending beyond 21days with the reasons for delay.

	No of Requests	No. of Shares	Reasons for Delay
Confirmed after 21 Days	Nil	NA	NA
Pending for more than 21	Nil	NA	NA
days			

22. Details of the Compliance Office of the Company:

Name	Telephone No.	Fax No.
Priyanka Khandelwal	099-63114257	040-24360380
Company Secretary and Compliance Officer (Membership No. A55947)		and a state of the

23 Details of the Auditor

Name & Registration No	Address	Telephone No.	Tele Fax No.
Jineshwar Kumar Sankhala C P No. 18365	P S Rao & Associates Company Secretaries Flat No. 10, Ishwarya Nilayam, 4 <sup>th</sup> Floor, Opp. Saibaba Temple, Dwarakapuri Colony, Punjagutta Hyderabad-82	040-23352185	040-23352186

24. Appointment of Common Agency for the Share Registry Work:

Yes

Name	Address	Telephone No.	Fax No.
CIL Securities Ltd	214, Raghava Ratna Towers, Chirag Ali Lane, Hyderabad – 500 001	040- 23203155/2465	040-23203028

25. Any other detail that the auditor may like to provide. (e.g. BIFR Company, de-listing from SE, Company Changed its name): NIL

Place: Hyderabad Date:11.01.2021



For P S Rao & Associates **Company Secretaries** 

lonest

Jineshwar Kumar Sankhala Company Secretary C P No. 18365 UDIN: A021697B001943562

NA