

SANMITRA COMMERCIAL LIMITED

13, Prem Niwas, 652, Dr. Ambedkar Road, Khar (West), Mumbai – 400 052
Email ID: sanmitracommercial@ymail.com CIN: L17120MH1985PLC034963

Date: 04th July, 2023

To,
Bombay Stock Exchange Limited,
Corporate Relations Departments,
Phirozee Jeejeeboy Towers,
Dalal Street, Fort,
Mumbai - 400001

Scrip Code: 512062

Sub: Submission of Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 30th June, 2023

Dear Sir,

Please find attached certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the quarter ended 30th June, 2023 received from Registrar and Transfer Agent of the Company i.e. "Purva Shareregistry (India) Private Limited".

Thanking you,

Yours Faithfully
For Sanmitra Commercial Limited

Prakash Shah
Director
DIN: 01136800

Encl.: Certificate from RTA.



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/07/2023

To,

SANMITRA COMMERCIAL LTD. - INE896J01014

Dear Sir/Madam.

Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended June, 2023, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

SANMITRA COMMERCIAL LTD. - INE896J01014 - Details of Share certificates dematerialised from 01/04/2023 to 30/06/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
B00149	GANPAT SALEKAR	0000008	71	1570	1500	17/05/2023
B00149	GANPAT SALEKAR	0000137	101401	101500	100	17/05/2023
B00149	GANPAT SALEKAR	0000261	21071	21570	500	17/05/2023
B00149	GANPAT SALEKAR	0000264	22571	23070	500	17/05/2023
B00149	GANPAT SALEKAR	0000263	22071	22570	500	17/05/2023
B00149	GANPAT SALEKAR	0000282	79571	81570	2000	17/05/2023
J00001	JAYESH PATIL	0000078	97501	97550	50	24/05/2023
J00001	JAYESH PATIL	0000079	97551	97600	50	24/05/2023
J00001	JAYESH PATIL	0000080	97601	97650	50	24/05/2023
J00001	JAYESH PATIL	0000081	97651	97700	50	24/05/2023
J00001	JAYESH PATIL	0000082	97701	97750	50	24/05/2023
J00001	JAYESH PATIL	0000083	97751	97800	50	24/05/2023
J00001	JAYESH PATIL	0000084	97801	97850	50	24/05/2023
J00001	JAYESH PATIL	0000085	97851	97900	50	24/05/2023
J00001	JAYESH PATIL	0000086	97901	97950	50	24/05/2023
J00001	JAYESH PATIL	0000087	97951	98000	50	24/05/2023
J00001	JAYESH PATIL	0000248	56171	56270	100	24/05/2023
J00001	JAYESH PATIL	0000250	56371	56470	100	24/05/2023
J00001	JAYESH PATIL	0000251	56471	56570	100	24/05/2023
J00001	JAYESH PATIL	0000252	56571	56670	100	24/05/2023
J00001	JAYESH PATIL	0000253	56671	56770	100	24/05/2023
J00001	JAYESH PATIL	0000254	56771	56870	100	24/05/2023
J00001	JAYESH PATIL	0000020	57071	58570	1500	24/05/2023
J00001	JAYESH PATIL	0000280	117001	119000	2000	24/05/2023
J00001	JAYESH PATIL	0000286	112001	114000	2000	24/05/2023
J00001	JAYESH PATIL	0000291	91001	93000	2000	24/05/2023
J00001	JAYESH PATIL	0000307	137001	139000	2000	24/05/2023
J00001	JAYESH PATIL	0000295	181001	182000	1000	24/05/2023
J00001	JAYESH PATIL	0000296	186001	187000	1000	24/05/2023
J00001	JAYESH PATIL	0000257	9571	10070	500	24/05/2023
J00001	JAYESH PATIL	0000018	47571	49070	1500	24/05/2023
J00001	JAYESH PATIL	0000239	236001	240000	4000	24/05/2023
J00001	JAYESH PATIL	0000188	106501	106600	100	24/05/2023
J00001	JAYESH PATIL	0000187	106401	106500	100	24/05/2023
G0010001	GANPAT SALEKAR	0000262	21571	22070	500	24/05/2023
G0010001	GANPAT SALEKAR	0000099	98551	98600	50	24/05/2023
G0010001	GANPAT SALEKAR	0000245	55871	55970	100	24/05/2023
G0010001	GANPAT SALEKAR	0000246	55971	56070	100	24/05/2023
G0010001	GANPAT SALEKAR	0000155	103201	103300	100	24/05/2023
G0010001	GANPAT SALEKAR	0000156	103301	103400	100	24/05/2023
G0010001	GANPAT SALEKAR	0000088	98001	98050	50	24/05/2023
G0010001	GANPAT SALEKAR	0000089	98051	98100	50	24/05/2023
G0010001	GANPAT SALEKAR	0000090	98101	98150	50	24/05/2023
G0010001	GANPAT SALEKAR	0000091	98151	98200	50	24/05/2023
G0010001	GANPAT SALEKAR	0000092	98201	98250	50	24/05/2023
G0010001	GANPAT SALEKAR	0000197	107401	107500	100	24/05/2023
G0010001	GANPAT	0000198	107501	107600	100	24/05/2023

	SALEKAR					
G0010001	GANPAT SALEKAR	0000001	1	10	10	24/05/2023
G0010001	GANPAT SALEKAR	0000002	11	20	10	24/05/2023
G0010001	GANPAT SALEKAR	0000003	21	30	10	24/05/2023
G0010001	GANPAT SALEKAR	0000004	31	40	10	24/05/2023
G0010001	GANPAT SALEKAR	0000005	41	50	10	24/05/2023
G0010001	GANPAT SALEKAR	0000006	51	60	10	24/05/2023
G0010001	GANPAT SALEKAR	0000007	61	70	10	24/05/2023
G0010001	GANPAT SALEKAR	0000026	85571	87000	1430	24/05/2023
G0010001	GANPAT SALEKAR	0000191	106801	106900	100	24/05/2023
G0010001	GANPAT SALEKAR	0000192	106901	107000	100	24/05/2023
G0010001	GANPAT SALEKAR	0000189	106601	106700	100	24/05/2023
G0010001	GANPAT SALEKAR	0000190	106701	106800	100	24/05/2023
G0010001	GANPAT SALEKAR	0000204	108601	108800	200	24/05/2023
G0010001	GANPAT SALEKAR	0000173	105001	105100	100	24/05/2023
G0010001	GANPAT SALEKAR	0000174	105101	105200	100	24/05/2023
G0010001	GANPAT SALEKAR	0000140	101701	101800	100	24/05/2023
G0010001	GANPAT SALEKAR	0000100	98601	98650	50	24/05/2023
G0010001	GANPAT SALEKAR	0000114	99301	99350	50	24/05/2023
G0010001	GANPAT SALEKAR	0000115	99351	99400	50	24/05/2023
G0010001	GANPAT SALEKAR	0000116	99401	99450	50	24/05/2023
G0010001	GANPAT SALEKAR	0000258	10071	10570	500	24/05/2023
G0010001	GANPAT SALEKAR	0000120	99701	99800	100	24/05/2023
G0010001	GANPAT SALEKAR	0000121	99801	99900	100	24/05/2023
G0010001	GANPAT SALEKAR	0000122	99901	100000	100	24/05/2023
G0010001	GANPAT SALEKAR	0000247	56071	56170	100	24/05/2023
G0010001	GANPAT SALEKAR	0000249	56271	56370	100	24/05/2023
G0010001	GANPAT SALEKAR	0000125	100201	100300	100	24/05/2023
G0010001	GANPAT SALEKAR	0000126	100301	100400	100	24/05/2023
G0010001	GANPAT SALEKAR	0000127	100401	100500	100	24/05/2023
G0010001	GANPAT SALEKAR	0000278	114001	115500	1500	24/05/2023
G0010001	GANPAT SALEKAR	0000016	38071	39570	1500	24/05/2023
G0010001	GANPAT SALEKAR	0000118	99501	99600	100	24/05/2023
G0010001	GANPAT SALEKAR	0000119	99601	99700	100	24/05/2023
B00082	MOHINI MUTHA	0000113	99251	99300	50	26/05/2023
G0010002	GANPAT SALEKAR	0000101	98651	98700	50	29/05/2023
G0010002	GANPAT SALEKAR	0000149	102601	102700	100	29/05/2023
G0010002	GANPAT	0000022	66571	68070	1500	29/05/2023

	SALEKAR					
G0010002	GANPAT SALEKAR	0000117	99451	99500	50	29/05/2023
G0010003	GANPAT SALEKAR	0000143	102001	102100	100	29/05/2023
G0010003	GANPAT SALEKAR	0000159	103601	103700	100	29/05/2023
G0010003	GANPAT SALEKAR	0000138	101501	101600	100	29/05/2023
G0010003	GANPAT SALEKAR	0000131	100801	100900	100	29/05/2023
G0010003	GANPAT SALEKAR	0000160	103701	103800	100	29/05/2023
G0010003	GANPAT SALEKAR	0000203	108401	108600	200	29/05/2023
G0010003	GANPAT SALEKAR	0000279	115501	117000	1500	29/05/2023
G0010003	GANPAT SALEKAR	0000281	77571	79570	2000	29/05/2023
G0010003	GANPAT SALEKAR	0000267	24071	24570	500	29/05/2023
B00176	UTTAM BHANSALI	0000292	93001	95000	2000	05/06/2023
B00193	UTTAM BHANSALI	0000302	7571	9570	2000	05/06/2023
B00034	CHETAN KATTIRA	0000259	10571	11070	500	05/06/2023
B00034	CHETAN KATTIRA	0000108	99001	99050	50	05/06/2023
B00034	CHETAN KATTIRA	0000109	99051	99100	50	05/06/2023
B00034	CHETAN KATTIRA	0000110	99101	99150	50	05/06/2023
B00034	CHETAN KATTIRA	0000111	99151	99200	50	05/06/2023
B00034	CHETAN KATTIRA	0000135	101201	101300	100	05/06/2023