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Date: 8th May, 2019

To,

Chief Manager
Listing Compliance
National Stock Exchange of India Limited (NSE)
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai-400051

Scrip Code: AKG

SUB: SUBMISSION OF CERTIFICATE UNDER REGULATION 74(5) OF SEBI (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018

Dear Sir,

In reference to the above mentioned subject, please find attached herewith certificate received from Mas Services Limited, the Registrar and Share Transfer Agent of the Company in compliance of the Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for your information and records.

Kindly update the same in your records.

Thanking You

For AKG EXIM LIMITED

Simpal

SIMPAL KUMARI
COMPANY SECRETARY & COMPLIANCE OFFICER

ENCL: A/A

 * MAS SERVICES LIMITED *
 * T-34 IIND FLOOR OKHLA INDUSTRIAL AREA *
 * PHASE II NEW DELHI 110020 *
 * TEL.: -011-26387281, 7282, 7283 FAX: -011-26387384 *
 * CIN : -U74899DL1973PLC006950 *

DATE 02/05/2019

AKG EXIM LIMITED

DEAR SIR,

SUB: Compliance Regulation 74(5)

Please note that we are providing herewith the details of Dematerialised/Rematerialised shares during the month of April 2019 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
0	0	197000	0

Please be informed that as per Regulation 74(5), we have sent the above reports along with a floppy to the following Stock Exchange(s) where your securities is/are listed.

Further it is confirmed that all share certificate has been mutilated

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Thanking you,

Yours truly,
 for Mas Services Limited

Transfer Agent
 encl:-as above

(THIS IS A COMPUTER GENERATED REPORT, HENCE NO SIGNATURE IS REQUIRED)

AKG EXIM LIMITED ISIN INE00Y801016 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD APRIL 2019 PAGE- 1

D/R	DRN NO	DATE	DP-ID	CLIENT-ID NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	9128981	24/04/19	12049800	00047321 ANJALI AGGARWAL	61	61	105001	191000	80000	0000007	1783107
					28	28	1946001	1958000	12000	0000007	
					77	77	4736521	4834520	98000	0000007	
				TOTAL	3				196000		
D	9128984	24/04/19	12049800	00246957 ANU MEHTA	69	69	2360101	2360600	500	0000033	1783108
					80	80	4839621	4840120	500	0000033	
				TOTAL	2				1000		
				GTOTAL	5				197000		