



October 12, 2022

BSE Limited

Floor 25, P. J. Towers
Dalal Street, Fort
Mumbai - 400 001

National Stock Exchange of India Limited

Exchange Plaza
Bandra Kurla Complex
Bandra (E)
Mumbai - 400 051

Scrip Code: **530019**

Symbol: **JUBLPHARMA**

Dear Sirs,

Sub: Certificate under Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018

In terms of Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 we are enclosing Audit Report on Reconciliation of Share Capital for the quarter ended September 30, 2022, received from M/s K. N. Gutgutia & Company.

This is for your kind information and record.

Thanking you,

Yours faithfully,

For Jubilant Pharmova Limited

Naresh Kapoor

Digitally signed by
Naresh Kapoor
Date: 2022.10.12
17:31:50 +05'30'

Naresh Kapoor
Company Secretary

Encl: as above

A Jubilant Bhartia Company

OUR VALUES



Jubilant Pharmova Limited

1-A, Sector 16-A,
Noida-201 301, UP, India
Tel: +91 120 4361000
Fax: +91 120 4234895-96
www.jubilantpharmova.com

Regd Office:
Bhartiagram, Gajraula
Distt. Amroha - 244 223
UP, India
CIN : L24116UP1978PLC004624

K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI : KOLKATA

11-K, GOPALA TOWER, 25, RAJENDRA PLACE,
NEW DELHI-110008

Phones : 25713944, 25788644, 25818644

E-mail : brg1971@cakng.com, kng1971@yahoo.com

Website : www.cakng.com

Audit Report on Reconciliation of Share Capital

This is to report that we have checked and verified the records and documents of **Jubilant Pharmova Limited** as at September 30, 2022 and based upon our such checking and verification as we considered appropriate, we certify that:

1. The total of shares held in NSDL, CDSL and in the physical form tally with the issued/ paid up capital of the Company as at September 30, 2022.
2. The Register of Members of the Company is updated as at that date.
3. The dematerialisation requests have been confirmed within 21 days and there were no shares pending confirmation for more than 21 days from the date of request.
4. There was no change in paid up share capital of the Company after July 1, 2022 till September 30, 2022.

Detailed report as per Annexure:

**FOR K.N.GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
FRN 304153E**


**(B.R.GOYAL)
PARTNER
M. No. 12172**

UDIN: 22012172AZKMKV7572

**Place: New Delhi
Date : 12.10.2022**



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ANNEXURE

RECONCILIATION OF SHARE CAPITAL AUDIT

1	For Quarter Ended	:	30 th September, 2022	
2	ISIN	:	INE700A01033	
3	Face Value	:	Re. 1 Per Share	
4	Name of the Company	:	Jubilant Pharmova Limited	
5	Regd. Office Address	:	Bhartiagram, Gajraula, District Amroha, U.P. 244 223	
6	Correspondence Address	:	1A, Institutional Area Sector-16A, Noida, U.P.- 201301	
7	Telephone No. Fax No.	:	0120 - 4361000 0120 - 4234895	
8	E-mail Address	:	investors@jubl.com	
9	Name of the Stock Exchanges where the company's securities are listed	:	BSE Limited (BSE) & National Stock Exchange of India Limited (NSE)	
			Number of Equity Shares (of Rs. 1/- each)	% of Total Issued Capital
10	Issued Capital	:	159,281,139	100.00
11	Listed Capital	:	159,281,139	100.00
12	Held in dematerialized form in CDSL	:	9,454,478	5.93
13	Held in dematerialized form in NSDL	:	149,208,115	93.68
14	Physical	:	618,546	0.39
15	Total Number of Shares	:	159,281,139	100.00



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16 Reason for difference if any, : Nil
(Difference between issued and listed capital)

17 Certifying the details of changes in share capital during the quarter under consideration as per Table below: Not applicable

Particulars	No. of Shares	Applied/Not applied for listing	Listed on Stock Exchanges	Whether intimated to CDSL	Whether intimated to NSDL	In-principal approval pending
Nil	Nil	Nil	Nil	Nil	Nil	Nil

18 Register of Member is updated (Yes/No). If not, updated upto which date : Yes

19 Reference of previous quarter with regards to excess dematerialized 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 Mention the total no. of demat requests, if any, confirmed after 21 days and the total no. of such 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	N.A.	N.A.	N.A.
Pending for more than 21 days	N.A.	N.A.	N.A.



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Website : www.cakng.com

- 22 Name, Telephone & Fax of the Compliance Officer of the company : Mr. Naresh Kapoor
Jubilant Pharmova Limited
1A, Sector 16A, Noida, U.P.- 201301

Phone: 0120 - 4361000
Fax No. 0120 - 4234895
- 23 Name, Telephone, Fax and Registration No of the certifying C.A. : Sh. B. R. Goyal
Partner,
K. N. Gutgutia & Co.,
Chartered Accountants
11K, Gopala Tower,
25, Rajendra Place,
New Delhi

Phone: 011-25713944, 25788644, 25818644
E-mail: brg1971@cakng.com

Registration No. 12172 (with the Institute of
Chartered Accountants of India)
Firm Registration No.: 304153E
- 24 Appointment of common agency for share register work : Alankit Assignment Limited
205-208 Anar Kali Complex,
Jhandewalan Extension,
New Delhi 110055
- 25 Any other details that the CA/CS may like to provide (e.g. BIFR, Delisting from SE): Nil

FOR K.N.GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
FRN 304153E

Place: New Delhi
Date : 12.10.2022


(B.R.GOYAL)
PARTNER
M.No.12172

