



# Kuantum Papers Ltd

The Paper Makers

KPL/74(5)

Date: 8.10.2021

|                                                                                                                                     |                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BSE Limited<br>Phiroze Jeejeebhoy Towers<br>Dalal Street<br>Mumbai 400 001<br>Scrip Code: <b>532937</b><br>Scrip ID: <b>KUANTUM</b> | National Stock Exchange of India Limited<br>Exchange Plaza<br>Plot No. C/1, G Block,<br>Bandra-Kurla Complex<br>Bandra (East)<br>Mumbai 400 051<br>Trading Symbol: <b>KUANTUM</b> |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018**

Dear Sir,

In accordance with Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 2018, for the Quarter ended 30 September 2021, based on the certificates received from M/s MAS Services Ltd. (RTA), copies attached, we hereby confirm that, within the stipulated time from receipt of the securities received for dematerialization:

- The securities comprised in the said Certificate(s) of Security have been listed on the Stock Exchanges; and
- The said Certificate(s) after due verification have been mutilated and cancelled and the name of the depository has been substituted in our records as the registered owner.

Thanking you,  
Yours faithfully,  
For Kuantum Papers Limited

(Vivek Trehan)  
Company Secretary &  
Compliance officer

\*\*\*\*\*  
 \* 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 07/08/2021

KUANTUM PAPERS LIMITED  
 W1A FIRST FLOOR  
 GODREJ ETERNIA PLOT 70  
 INDUSTRIAL AREA PHASE I  
 CHANDIGARH  
 160002

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India  
 (Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of  
 Dematerialised/Rematerialised shares during the month of  
 July 2021 .

| NSDL  |       | CDSL  |       |
|-------|-------|-------|-------|
| DEMAT | REMAT | DEMAT | REMAT |
| 3120  | 0     | 2190  | 0     |

Please be informed that as per Regulation 74(5), we have  
 updated above DN ranges to the following stock exchange(s)  
 where your securities is/are listed.

Further it is confirmed that all share certificate has been  
 mutilated and processed within 15 days from the date of received

1. BSE LIMITED
2. 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)

| D/R | DRN NO          | DATE     | DP-ID    | CLIEND-ID | NAME                             | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES | L/FOLIO | INWARD  |
|-----|-----------------|----------|----------|-----------|----------------------------------|-----------|---------|-----------|---------|--------|---------|---------|
| D   | 100000000122511 | 09/07/21 | IN301774 | 18751661  | PUSHPA KANAUJIA<br>TOTAL         | 2688<br>1 | 2688    | 737161    | 737190  | 30     | P003603 | 1280422 |
| D   | 100000000450922 | 09/07/21 | IN301549 | 51545512  | ANU MEHRA<br>TOTAL               | 4193<br>1 | 4193    | 1079791   | 1080290 | 500    | T003397 | 1280423 |
| D   | 100000000201563 | 09/07/21 | IN300214 | 10344586  | C KRISHNA KUMAR<br>TOTAL         | 848<br>1  | 848     | 314081    | 314110  | 30     | C003193 | 1280425 |
| D   | 100000000054804 | 16/07/21 | IN300974 | 12273438  | RASILA INDRAVADAN KAPAD<br>TOTAL | 3051<br>1 | 3051    | 839351    | 839380  | 30     | R003771 | 1280427 |
| D   | 100000000010337 | 16/07/21 | IN302164 | 10501340  | AMIT VARDHMAN SHAH<br>TOTAL      | 577<br>1  | 577     | 213371    | 213620  | 250    | A005417 | 1280428 |
| D   | 100000000051113 | 16/07/21 | IN303116 | 13035482  | SHEILA RAJESH KHATRI<br>TOTAL    | 3801<br>1 | 3801    | 983721    | 983790  | 70     | S005162 | 1280429 |
| D   | 100000000010253 | 23/07/21 | IN301436 | 10526388  | NARESH KUMAR<br>TOTAL            | 2373<br>1 | 2373    | 671301    | 671330  | 30     | N003180 | 1280432 |
| D   | 100000000013830 | 23/07/21 | IN301516 | 10214024  | SUNIL AMRATLAL GATHANI<br>TOTAL  | 4070<br>1 | 4070    | 1043331   | 1043830 | 500    | S007384 | 1280433 |
| D   | 100000000039752 | 23/07/21 | IN301356 | 20004093  | M J RAGHAVA CHANDRA<br>TOTAL     | 1949<br>1 | 1949    | 601101    | 602600  | 1500   | M000652 | 1280435 |
| D   | 100000000057645 | 30/07/21 | IN301143 | 11390693  | SHILA CHOUDHARY<br>TOTAL         | 3844<br>1 | 3844    | 988251    | 988360  | 110    | S005416 | 1280436 |
| D   | 100000000073447 | 30/07/21 | IN300476 | 41951323  | NIRMALABEN D PATEL<br>TOTAL      | 2783<br>1 | 2783    | 745281    | 745350  | 70     | P004125 | 1280437 |
|     |                 |          |          |           | GTOTAL                           | 11        |         |           |         | 3120   |         |         |

| D/R | DRN NO  | DATE     | DP-ID    | CLIEND-ID | NAME                              | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES     | L/FOLIO | INWARD  |
|-----|---------|----------|----------|-----------|-----------------------------------|-----------|---------|-----------|---------|------------|---------|---------|
| D   | 9928799 | 09/07/21 | 12071000 | 00103931  | OSWAL DASHRATHMAL AMARJI<br>TOTAL | 1042<br>1 | 1042    | 395481    | 395760  | 280<br>280 | D003644 | 1683251 |
| D   | 9928800 | 09/07/21 | 12071000 | 00103931  | OSWAL DASHRATHMAL AMARJI<br>TOTAL | 1026<br>1 | 1026    | 393131    | 393410  | 280<br>280 | D003559 | 1683252 |
| D   | 9933123 | 09/07/21 | 12020600 | 01485462  | VIMALA GUPTA<br>TOTAL             | 4342<br>1 | 4342    | 1116261   | 1116290 | 30<br>30   | V003324 | 1683253 |
| D   | 9941408 | 16/07/21 | 12010900 | 14822921  | VISHNUGOPAL BOOB<br>TOTAL         | 4424<br>1 | 4424    | 1124041   | 1124540 | 500<br>500 | V003918 | 1683256 |
| D   | 9950826 | 23/07/21 | 12051000 | 00058646  | VIDYA GUPTA<br>TOTAL              | 4289<br>1 | 4289    | 1108541   | 1109040 | 500<br>500 | V000539 | 1683259 |
| D   | 9948677 | 30/07/21 | 12020000 | 00432751  | HEMLATA SHIRISH ZAWAR<br>TOTAL    | 1375<br>1 | 1375    | 462201    | 462700  | 500<br>500 | H003816 | 1683260 |
| D   | 9954143 | 30/07/21 | 12010605 | 00196941  | VIJAY KAPUR<br>TOTAL              | 215<br>1  | 215     | 143251    | 143320  | 70<br>70   | 0013001 | 1683261 |
| D   | 9956301 | 30/07/21 | 12010900 | 09339705  | RAMESH CHANDRA THAKURIA<br>TOTAL  | 3122<br>1 | 3122    | 845331    | 845360  | 30<br>30   | R004146 | 1683262 |
|     |         |          |          |           | GTOTAL                            | 8         |         |           |         | 2190       |         |         |

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DATE 07/09/2021

KUANTUM PAPERS LIMITED  
 W1A FIRST FLOOR  
 GODREJ ETERNIA PLOT 70  
 INDUSTRIAL AREA PHASE I  
 CHANDIGARH  
 160002

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India  
 (Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of  
 Dematerialised/Rematerialised shares during the month of  
 August 2021 .

| NSDL  |       | CDSL  |       |
|-------|-------|-------|-------|
| DEMAT | REMAT | DEMAT | REMAT |
| 320   | 0     | 1360  | 0     |

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| D/R | DRN NO          | DATE     | DP-ID    | CLIEND-ID | NAME                             | CERT-FROM         | CERT-TO      | DIST-FROM        | DIST-TO          | SHARES         | L/FOLIO            | INWARD  |
|-----|-----------------|----------|----------|-----------|----------------------------------|-------------------|--------------|------------------|------------------|----------------|--------------------|---------|
| D   | 10000000031443  | 06/08/21 | IN302105 | 10190050  | MANJU SETT<br>TOTAL              | 2123<br>1         | 2123         | 628661           | 628690           | 30             | M003775            | 1280439 |
| D   | 100000000123258 | 06/08/21 | IN301774 | 20468962  | VIMLA DEVI<br>TOTAL              | 4395<br>1         | 4395         | 1121261          | 1121330          | 70             | V003685            | 1280440 |
| D   | 100000000057698 | 06/08/21 | IN301143 | 12139615  | RAJENDER SINGH VERMA<br>TOTAL    | 2948<br>1         | 2948         | 831061           | 831130           | 70             | R003152            | 1280441 |
| D   | 100000000051255 | 20/08/21 | IN300757 | 10957482  | RAJKUMAR MURARKA<br>TOTAL        | 3145<br>3146<br>2 | 3145<br>3146 | 847061<br>847101 | 847100<br>847150 | 40<br>50<br>90 | R004272<br>R004274 | 1280444 |
| D   | 100000000048030 | 20/08/21 | IN301604 | 12380968  | NANDLALL MOHANLAL MANDH<br>TOTAL | 2364<br>1         | 2364         | 670461           | 670490           | 30             | N003136            | 1280445 |
| D   | 100000000083457 | 27/08/21 | IN300829 | 10529881  | SAVE TANUJA MAHENDRA<br>TOTAL    | 4144<br>1         | 4144         | 1069391          | 1069420          | 30             | T003056            | 1280446 |
|     |                 |          |          |           | GTOTAL                           | 7                 |              |                  |                  | 320            |                    |         |

| D/R | DRN NO  | DATE     | DP-ID    | CLIEND-ID | NAME                               | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES     | L/FOLIO | INWARD  |
|-----|---------|----------|----------|-----------|------------------------------------|-----------|---------|-----------|---------|------------|---------|---------|
| D   | 9967790 | 06/08/21 | 12047200 | 20451097  | SHASHI RUIYA<br>TOTAL              | 3429<br>1 | 3429    | 926931    | 927430  | 500<br>500 | S001697 | 1683264 |
| D   | 9968322 | 13/08/21 | 12016900 | 00086181  | PRAVIN KRISHNADAS SHROFF<br>TOTAL  | 1866<br>1 | 1866    | 557621    | 557650  | 30<br>30   | K004934 | 1683265 |
| D   | 9968329 | 13/08/21 | 12041500 | 01648565  | HEMLATA KIRAN PATEL<br>TOTAL       | 1325<br>1 | 1325    | 451991    | 452240  | 250<br>250 | H003379 | 1683266 |
| D   | 9973058 | 13/08/21 | 12010600 | 00285527  | CHAND BIHARI PATODIA<br>TOTAL      | 869<br>1  | 869     | 315901    | 316360  | 460<br>460 | C003318 | 1683267 |
| D   | 9984279 | 27/08/21 | 12085500 | 00093427  | RAKSHIT ARVINDBHAI TALATI<br>TOTAL | 3240<br>1 | 3240    | 858991    | 859110  | 120<br>120 | R004862 | 1683271 |
|     |         |          |          |           | GTOTAL                             | 5         |         |           |         | 1360       |         |         |

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 GODREJ ETERNIA PLOT 70  
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 CHANDIGARH  
 160002

DEAR SIR,

SUB: Compliance Regulation 74(5) Of Securities and Exchange Board of India  
 (Depositories and Participant) Regulations, 2018

Please note that we are providing herewith the details of  
 Dematerialised/Rematerialised shares during the month of  
 September 2021 .

| NSDL  |       | CDSL  |       |
|-------|-------|-------|-------|
| DEMAT | REMAT | DEMAT | REMAT |
| 3110  | 0     | 1620  | 0     |

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| D/R | DRN NO         | DATE     | DP-ID    | CLIEND-ID | NAME                    | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES | L/FOLIO | INWARD  |
|-----|----------------|----------|----------|-----------|-------------------------|-----------|---------|-----------|---------|--------|---------|---------|
| D   | 10000000002745 | 03/09/21 | IN301428 | 10003778  | SURESH MITTAL           | 3670      | 3670    | 964721    | 965000  | 280    | S004339 | 1280448 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 280    |         |         |
| D   | 10000000196040 | 03/09/21 | IN301313 | 21760083  | JASVINDER SINGH         | 1411      | 1411    | 472471    | 472480  | 10     | J000241 | 1280449 |
|     |                |          |          |           | TOTAL                   | 4029      | 4029    | 1026301   | 1026310 | 10     | S006761 |         |
|     |                |          |          |           |                         | 2         |         |           |         | 20     |         |         |
| D   | 10000000001301 | 08/09/21 | IN304166 | 10041246  | PANKAJBHAI GOKALBHAI BA | 2773      | 2773    | 743601    | 743710  | 110    | P004064 | 1280451 |
|     |                |          |          |           | TOTAL                   | 2846      | 2846    | 755671    | 755780  | 110    | P004605 |         |
|     |                |          |          |           |                         | 2         |         |           |         | 220    |         |         |
| D   | 10000000020468 | 10/09/21 | IN304295 | 72666843  | UTPAL GHATAK            | 4263      | 4263    | 1088891   | 1089390 | 500    | U003402 | 1280453 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 500    |         |         |
| D   | 10000000006886 | 10/09/21 | IN300302 | 10053232  | DILIP KUMAR SURANA      | 171       | 171     | 131481    | 131650  | 170    | 0012748 | 1280454 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 170    |         |         |
| D   | 10000000006259 | 10/09/21 | IN300468 | 10105817  | RAJENDER PARSHAD AGGARW | 2932      | 2932    | 821541    | 822040  | 500    | R003031 | 1280456 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 500    |         |         |
| D   | 10000000229683 | 10/09/21 | IN300513 | 13331338  | RASHIKLAL SHIVLAL MODI  | 3212      | 3212    | 854021    | 854130  | 110    | R004707 | 1280457 |
|     |                |          |          |           |                         | 3213      | 3213    | 854131    | 854160  | 30     | R004708 |         |
|     |                |          |          |           |                         | 3214      | 3214    | 854161    | 854190  | 30     | R004709 |         |
|     |                |          |          |           | TOTAL                   | 3         |         |           |         | 170    |         |         |
| D   | 10000000229692 | 10/09/21 | IN300513 | 17702675  | RAVI GOEL               | 1962      | 1962    | 612361    | 612590  | 230    | M003004 | 1280458 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 230    |         |         |
| D   | 10000000005749 | 10/09/21 | IN302951 | 20143578  | KRISHAN KUMAR AGRAWAL   | 1683      | 1683    | 528241    | 528270  | 30     | K003516 | 1280460 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 30     |         |         |
| D   | 10000000066332 | 24/09/21 | IN300183 | 10972164  | SATISH KUMAR MANDHANA   | 3546      | 3546    | 952991    | 953020  | 30     | S003630 | 1280461 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 30     |         |         |
| D   | 10000000040632 | 24/09/21 | IN300888 | 13823605  | MAGANLAL S MEHTA        | 2013      | 2013    | 619861    | 619890  | 30     | M003271 | 1280462 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 30     |         |         |
| D   | 10000000040633 | 24/09/21 | IN300888 | 13823592  | CHETAN M MEHTA          | 841       | 841     | 313871    | 313900  | 30     | C003153 | 1280463 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 30     |         |         |
| D   | 10000000066393 | 30/09/21 | IN301637 | 41064942  | SRIDHARAN K R           | 1790      | 1790    | 538051    | 538550  | 500    | K004106 | 1280468 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 500    |         |         |
| D   | 10000000467115 | 30/09/21 | IN301549 | 14585927  | HASMUKH P MODI          | 1317      | 1317    | 450381    | 450630  | 250    | H003306 | 1280469 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 250    |         |         |
| D   | 10000000230678 | 30/09/21 | IN300513 | 87007217  | CHAMPALAL KUNDANMAL JAI | 876       | 876     | 317091    | 317240  | 150    | C003373 | 1280471 |
|     |                |          |          |           | TOTAL                   | 1         |         |           |         | 150    |         |         |
|     |                |          |          |           | GTOTAL                  | 19        |         |           |         | 3110   |         |         |

| D/R | DRN NO  | DATE   | DP-ID    | CLIEND-ID | NAME                   | CERT-FROM | CERT-TO | DIST-FROM | DIST-TO | SHARES | L/FOLIO | INWARD  |
|-----|---------|--------|----------|-----------|------------------------|-----------|---------|-----------|---------|--------|---------|---------|
| D   | 0005105 | 09/10/ | 12033900 | 00149421  | RAHUL SHARMA           | 10        | 10      | 1521      | 2020    | 500    | 0010213 | 1683275 |
|     |         |        |          |           |                        | 12        | 12      | 2051      | 2550    | 500    | 0010217 |         |
|     |         |        |          |           | TOTAL                  | 2         |         |           |         | 1000   |         |         |
| D   | 0008918 | 09/10/ | 12030400 | 00008017  | AMIT P. SHAH           | 413       | 413     | 185651    | 185680  | 30     | A004021 | 1683277 |
|     |         |        |          |           | TOTAL                  | 1         |         |           |         | 30     |         |         |
| D   | 0014388 | 09/17/ | 12033200 | 71739483  | SHEEL LATA             | 3820      | 3820    | 985021    | 985050  | 30     | S005264 | 1683280 |
|     |         |        |          |           | TOTAL                  | 1         |         |           |         | 30     |         |         |
| D   | 0019617 | 09/24/ | 12069900 | 00054516  | YOGESH SOOD            | 4504      | 4504    | 1143371   | 1143380 | 10     | Y003106 | 1683281 |
|     |         |        |          |           | TOTAL                  | 1         |         |           |         | 10     |         |         |
| D   | 0019606 | 09/24/ | 12033300 | 01062394  | BHABUTMAL BABULAL JAIN | 641       | 641     | 277671    | 278200  | 530    | B003201 | 1683282 |
|     |         |        |          |           | TOTAL                  | 1         |         |           |         | 530    |         |         |
| D   | 0028417 | 09/30/ | 12019101 | 03014951  | PANKAJ KUMAR SHARMA    | 2566      | 2566    | 712741    | 712760  | 20     | P000491 | 1683285 |
|     |         |        |          |           | TOTAL                  | 1         |         |           |         | 20     |         |         |
|     |         |        |          |           | GTOTAL                 | 7         |         |           |         | 1620   |         |         |