

KPL/74(5)

Date: 11.10.2022

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code: 532937 Scrip ID: KUANTUM	National Stock Exchange of India Limited Exchange Plaza Plot No. C/1, G Block, Bandra-Kurla Complex Bandra (East) Mumbai 400 051 Trading Symbol: KUANTUM
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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 2022, 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

Digitally signed
by Vivek Trehan
Date:
2022.10.11
11:41:59 +05'30'

(Vivek Trehan)
Company Secretary &
Compliance officer

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

DATE: 07/10/2022

KUANTUM PAPERS LIMITED

Dear Sir/Madam,

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

With reference to the above captioned Regulation, we hereby confirm that the securities received from Depository Participants for dematerialization during the period from 01/07/2022 to 30/09/2022 were confirmed (accepted/rejected) to the Depositories within 15 days of the receipt of the certificate of securities from the Participants.

We hereby also confirm that the security certificates received for dematerialisation in the above cases have been mutilated and cancelled after due verification and the name of the Depositories have been substituted in register of members as the registered owner within 15 days of receipt of the certificate of security from the Participant and we have updated this to the Depository and to every Stock Exchange where the security is listed within the aforesaid time limit of 15 days.

We request you to kindly take note of the above in your records.

Thanking You.

Yours faithfully
For MAS Services Limited



Sharwan Mangla
General Manager

* MAS SERVICES LIMITED *
* T-34 IIND FLOOR OKHLA INDUSTRIAL AREA *
* PHASE II NEW DELHI 110020 *
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* CIN : -U74899DL1973PLC006950 *

DATE 04/08/2022

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 2022 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
1960	0	3320	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	10000000018664	08/07/22	IN300011	10300339	MANOJ KUMAR SETHI	2220	2220	639971	640000	30	M004384	1280622
					TOTAL	1				30		
D	100000000093671	08/07/22	IN300118	10571008	SARWAN KAPOOR	3539	3539	952261	952290	30	S003602	1280624
					TOTAL	1				30		
D	100000000019447	08/07/22	IN300597	10209679	GIRDHARI SAGARMAL BIYAN	1245	1245	438071	438570	500	G003852	1280625
					TOTAL	1				500		
D	100000000015713	15/07/22	IN302236	11587424	ROSHNI SACHAR	1693	1693	529111	529140	30	K003578	1280626
						1694	1694	529141	529170	30	K003579	
					TOTAL	2				60		
D	100000000064494	15/07/22	IN302269	10095249	SHYAMSUNDER SHRIBHAGWAN	2418	2418	674711	674740	30	N003358	1280627
					TOTAL	1				30		
D	100000000041675	22/07/22	IN302365	10965005	HEMLATA GUPTA	1298	1298	448371	448650	280	0013037	1280628
					TOTAL	1				280		
D	100000000027767	22/07/22	IN301983	11521909	VIDYA VINAY WATVE	4281	4281	1102721	1103220	500	V000358	1280629
					TOTAL	1				500		
D	100000000019599	29/07/22	IN300597	10014095	RAGURAMAN D MR	1050	1050	396791	397320	530	D003695	1280631
					TOTAL	1				530		
					GTOTAL	9				1960		

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0370230	08/07/22	12033200	09491449	NIKHILKUMAR JAYSUKHLAL SHAH TOTAL	2477 1	2477	680621	680650	30 30	N003818	1683399
D	0373561	08/07/22	12010900	28732021	SANTOSH WALIA TOTAL	4020 1	4020	1023571	1023600	30 30	S006706	1683400
D	0376926	15/07/22	13041400	10213209	SUSHAMA DIGAMBAR DIVEKAR TOTAL	3408 1	3408	909421	909920	500 500	S001245	1683401
D	0385324	22/07/22	12033500	00004490	SHEETAL KAMLESH SIRODARIA TOTAL	3834 1	3834	986501	986580	80 80	S005347	1683402
D	0385325	22/07/22	12033500	00004507	KAMLESH VALLABHDASH SIRODARIA TOTAL	1765 1	1765	534541	535110	570 570	K003947	1683403
D	0390841	22/07/22	13041400	09850760	MANRIT SINGH SAINI TOTAL	2321 1	2321	660741	660850	110 110	M005286	1683405
D	0398553	30/07/22	13041400	09851574	AVTAR KAUR SAINI TOTAL	582 1	582	217421	219420	2000 2000	A005460	1683407
					GTOTAL	7				3320		

* MAS SERVICES LIMITED *
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DATE 07/09/2022

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 2022 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
60	0	1030	0

Please be informed that as per Regulation 74(5), we have
updated above DN ranges to the following stock exchange(s)
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1. BSE LIMITED
2. NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Thanking you,

Yours truly,
for Mas Services Limited

Transfer Agent
encl:-as above

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ISIN INE529I01021 LIST OF SHARES DEMATERIALISATION (NSDL) FOR THE PERIOD AUGUST 2022 PAGE- 1

D/R	DRN NO	DATE	DP-ID	CLIEND-ID NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	10000000029224	05/08/22	IN301696	11022924 CHOKKALINGAM C S	879	879	317671	317700	30	C003396	1280632
				TOTAL	1				30		
D	100000000212295	18/08/22	IN301313	80069169 SUREKHA NAVNITLAL SHAH	2388	2388	672371	672400	30	N003231	1280634
				TOTAL	1				30		
				GTOTAL	2				60		

ISIN INE529I01021 LIST OF SHARES DEMATERIALISATION (CDSL) FOR THE PERIOD AUGUST 2022 PAGE- 1

D/R	DRN NO	DATE	DP-ID	CLIEND-ID NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0405564	05/08/22	12033500	02996343 GAJRAJ SINGH	1240	1240	436421	436920	500	G003828	1683409
				TOTAL	1				500		
D	0403717	05/08/22	12019800	00144864 PARIN MAHENDRAKUMAR MEHTA	2618	2618	730401	730430	30	P003226	1683410
				TOTAL	1				30		
D	0405179	05/08/22	12064200	02119527 RAHUL KESHAVJI VORA	3227	3227	855751	855900	150	0013038	1683411
				TOTAL	1				150		
D	0410464	12/08/22	13061300	00038594 NEERU GUPTA	306	306	177271	177300	30	A003386	1683413
				TOTAL	1				30		
D	0422896	26/08/22	12079700	00044741 MEENA RAMESH KOTHARI	2199	2199	636771	636920	150	M004249	1683414
				TOTAL	1				150		
D	0426526	26/08/22	12029900	04824791 RAJESH VARSHNEY	3282	3282	862591	862640	50	R005128	1683416
				TOTAL	1				50		
D	0426527	26/08/22	12029900	05852265 RAHUL VARSHNEY	3301	3301	869931	869980	50	R005351	1683417
				TOTAL	1				50		
D	0427104	26/08/22	12010600	04784971 MAHENDRAKUMAR POONAMCHAND KOTH	2260	2260	644811	644880	70	M004623	1683418
				TOTAL	1				70		
				GTOTAL	8				1030		

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DATE 07/10/2022

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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 2022 .

NSDL		CDSL	
DEMAT	REMAT	DEMAT	REMAT
1990	0	3230	0

Please be informed that as per Regulation 74(5), we have
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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	10000000020530	02/09/22	IN301645	10203789	VIBHA SANDIP PARIKH TOTAL	4389 1	4389	1121041	1121070	30	V003663	1280637
D	100000000539192	09/09/22	IN301549	56045953	LEENA N KAPOOR TOTAL	1921 1	1921	564381	564450	70	L003271	1280638
D	100000000539193	09/09/22	IN301549	55540078	RAJESH RANJIT BHAVNANI TOTAL	3244 1	3244	859671	859700	30	R004916	1280639
D	100000000041881	09/09/22	IN302365	11178954	AMIT GARG TOTAL	539 1	539	203371	203490	120	A004827	1280641
D	100000000002009	09/09/22	IN303778	10016943	JITENDRA KUMAR ARUN TOTAL	1459 1	1459	477971	478220	250	J003290	1280642
D	100000000061472	15/09/22	IN300974	10333648	SHISHIR A. SONI TOTAL	4048 1	4048	1038441	1038470	30	S007033	1280644
D	100000000000704	15/09/22	IN303165	10039589	BHAVANASI JAYASRI TOTAL	793 1	793	296981	297230	250	B004286	1280645
D	100000000018517	23/09/22	IN300175	10193765	SEKARAN. M TOTAL	2181 1	2181	633341	634300	960	M004144	1280646
D	100000000251189	30/09/22	IN300513	10121990	ASHA V SHETTY TOTAL GTOTAL	459 490 498 3	459 490 498	189851 193991 194561	189960 194060 194630	110 70 70	A004268 A004455 A004497	1280648
						11				1990		

D/R	DRN NO	DATE	DP-ID	CLIEND-ID	NAME	CERT-FROM	CERT-TO	DIST-FROM	DIST-TO	SHARES	L/FOLIO	INWARD
D	0435670	09/02/	12081600	38985005	MEHUL VARSHNEY TOTAL	2283 1	2283	651111	651160	50 50	M004819	1683419
D	0438532	09/09/	12043300	00200030	VIJAY LUNKAD TOTAL	3951 1	3951	1003571	1003620	50 50	S006198	1683421
D	0438053	09/09/	12081600	95630554	RAMANLAL RANCHHODHBHAI PATEL TOTAL	3341 1	3341	880631	881130	500 500	R005881	1683422
D	0438655	09/09/	12043300	00200030	VIJAY LUNKAD TOTAL	3950 1	3950	1003501	1003570	70 70	S006197	1683423
D	0440322	09/09/	12059100	00007712	DINESH CHANDRA MEHROTRA TOTAL	3157 3171 2	3157 3171	847621 848621	847650 848650	30 30 60	R004338 R004398	1683424
D	0444164	09/09/	12033500	02486463	HARSH GUPTA TOTAL	123 1	123	120921	121920	1000 1000	0013039	1683425
D	0465648	09/23/	12010900	19016071	MADAN GOPAL SHARMA TOTAL	2003 1	2003	619161	619410	250 250	M003206	1683428
D	0472030	09/30/	12043700	02419034	WIRAN WALI CHADHA TOTAL	4487 1	4487	1140581	1141830	1250 1250	W000009	1683429
					GTOTAL	9				3230		