



# Maha Rashtra Apex Corporation Limited



Regd. Office 3rd Floor, Front Wing North Block, Manipal Centre 47, Dickenson Road, BENGALURU – 560042  
CIN-L85110KA1943PLC001177, website www.maharashtraapex.com. Email-mracl.ho@manipal.com. Tel:080-40313131

3 October 2025

<b>BSE Limited</b> PhirozeJeejeebhoy Towers, Dalal Street, Mumbai – 400001 Scrip Code: 523384	<b>National Stock Exchange of India Limited</b> “Exchange Plaza”, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051 Scrip Code: MAHAPEXLTD
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Dear Sir/Madam,

Sub: **Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 30<sup>th</sup> September , 2025.**

Pursuant to Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, we enclose herewith a copy of the certificate received from M/s Purva Sharegistry (I) Pvt. Limited, the Registrar and Share Transfer Agent of the Company for the quarter ended September 30, 2025.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

(Jamsheed M Panday)  
**Company Secretary & Compliance Officer**



# 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

01/10/2025

To,

MAHA RASHTRA APEX CORPORATION LTD - INE843B01013

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 September, 2025, 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 Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MAHA RASHTRA APEX CORPORATION LTD - INE843B01013 - Details of Share certificates dematerialised from 01/07/2025 to 30/09/2025

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
V0010048	VIJAY BAPU DORLE	0000244	8514	8563	50	08/07/2025
V0010048	VIJAY BAPU DORLE	0000245	8564	8573	10	08/07/2025
V0010048	VIJAY BAPU DORLE	0005347	203299	203328	30	08/07/2025
V0010048	VIJAY BAPU DORLE	0013201	505903	505947	45	08/07/2025
V0010048	VIJAY BAPU DORLE	0025390	1017819	1017868	50	08/07/2025
V0010048	VIJAY BAPU DORLE	0025391	1017869	1017918	50	08/07/2025
V0010048	VIJAY BAPU DORLE	0025392	1017919	1017968	50	08/07/2025
V0010048	VIJAY BAPU DORLE	0025393	1017969	1017975	7	08/07/2025
V0010048	VIJAY BAPU DORLE	0046932	2050423	2050472	50	08/07/2025
V0010048	VIJAY BAPU DORLE	0046933	2050473	2050480	8	08/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0123148	5556641	5556690	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0123149	5556691	5556740	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0123150	5556741	5556790	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0123151	5556791	5556840	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0209487	9682691	9682740	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0209488	9682741	9682790	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0209486	9682641	9682690	50	09/07/2025
M0010064	MAHANTESH MALLESHAPPA HARAVI	0209485	9682591	9682640	50	09/07/2025
S02145	SURESH RAMNIKLAL PADIA	0132182	6008341	6008390	50	10/07/2025
S02145	SURESH RAMNIKLAL PADIA	0132183	6008391	6008440	50	10/07/2025
S02145	SURESH RAMNIKLAL PADIA	0132184	6008441	6008490	50	10/07/2025
S02145	SURESH RAMNIKLAL PADIA	0132185	6008491	6008540	50	10/07/2025
S02145	SURESH RAMNIKLAL PADIA	0217637	10090191	10090240	50	10/07/2025
S02145	SURESH RAMNIKLAL PADIA	0217638	10090241	10090290	50	10/07/2025
S02145	SURESH RAMNIKLAL PADIA	0217639	10090291	10090340	50	10/07/2025
S02145	SURESH	0217640	10090341	10090390	50	10/07/2025

	RAMNIKLAL PADIA					
S0010128	SUDHA SRIRAM	0121340	5466241	5466290	50	12/07/2025
S0010128	SUDHA SRIRAM	0121341	5466291	5466340	50	12/07/2025
S0010128	SUDHA SRIRAM	0121342	5466341	5466390	50	12/07/2025
S0010128	SUDHA SRIRAM	0121343	5466391	5466440	50	12/07/2025
S01616	SUNDAR R RAO	0142048	6501641	6501690	50	23/07/2025
S01616	SUNDAR R RAO	0142049	6501691	6501740	50	23/07/2025
S01616	SUNDAR R RAO	0142050	6501741	6501790	50	23/07/2025
S01616	SUNDAR R RAO	0142051	6501791	6501840	50	23/07/2025
S01616	SUNDAR R RAO	0142052	6501841	6501890	50	23/07/2025
S01616	SUNDAR R RAO	0142053	6501891	6501940	50	23/07/2025
S01616	SUNDAR R RAO	0142054	6501941	6501990	50	23/07/2025
S01616	SUNDAR R RAO	0142055	6501991	6502040	50	23/07/2025
S01616	SUNDAR R RAO	0227032	10559941	10559990	50	23/07/2025
S01616	SUNDAR R RAO	0227033	10559991	10560040	50	23/07/2025
S01616	SUNDAR R RAO	0227034	10560041	10560090	50	23/07/2025
S01616	SUNDAR R RAO	0227035	10560091	10560140	50	23/07/2025
S01616	SUNDAR R RAO	0227036	10560141	10560190	50	23/07/2025
S01616	SUNDAR R RAO	0227037	10560191	10560240	50	23/07/2025
S01616	SUNDAR R RAO	0227038	10560241	10560290	50	23/07/2025
S01616	SUNDAR R RAO	0227039	10560291	10560340	50	23/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0003465	138418	138462	45	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0007692	264421	264442	22	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0017501	667555	667587	33	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0171634	7832502	7832551	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0171637	7832652	7832701	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0171636	7832602	7832651	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0171635	7832552	7832601	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0084867	3689269	3689318	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0084868	3689319	3689368	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0084869	3689369	3689418	50	28/07/2025
S00201	SHRUTAKIRTI	0084870	3689419	3689468	50	28/07/2025

	DAMODAR SHENOI					
S00201	SHRUTAKIRTI DAMODAR SHENOI	0054584	2334016	2334055	40	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0039275	1689306	1689355	50	28/07/2025
S00201	SHRUTAKIRTI DAMODAR SHENOI	0039276	1689356	1689405	50	28/07/2025
A00136	A SABHITA ACHARYA	0057728	2460171	2460220	50	29/07/2025
A00136	A SABHITA ACHARYA	0057729	2460221	2460270	50	29/07/2025
A00136	A SABHITA ACHARYA	0057730	2460271	2460320	50	29/07/2025
A00136	A SABHITA ACHARYA	0057731	2460321	2460370	50	29/07/2025
A00136	A SABHITA ACHARYA	0057732	2460371	2460420	50	29/07/2025
A00136	A SABHITA ACHARYA	0057733	2460421	2460470	50	29/07/2025
A00136	A SABHITA ACHARYA	0057734	2460471	2460480	10	29/07/2025
A00136	A SABHITA ACHARYA	0057735	2460481	2460485	5	29/07/2025
A00136	A SABHITA ACHARYA	0057736	2460486	2460486	1	29/07/2025
A00136	A SABHITA ACHARYA	0046767	2045926	2045965	40	29/07/2025
A00136	A SABHITA ACHARYA	0025214	1009937	1009986	50	29/07/2025
A00136	A SABHITA ACHARYA	0025215	1009987	1010036	50	29/07/2025
A00136	A SABHITA ACHARYA	0146716	6701968	6702017	50	29/07/2025
A00136	A SABHITA ACHARYA	0146717	6702018	6702067	50	29/07/2025
A00136	A SABHITA ACHARYA	0146718	6702068	6702117	50	29/07/2025
A00136	A SABHITA ACHARYA	0146719	6702118	6702167	50	29/07/2025
A00136	A SABHITA ACHARYA	0146720	6702168	6702217	50	29/07/2025
A00136	A SABHITA ACHARYA	0146721	6702218	6702267	50	29/07/2025
A00136	A SABHITA ACHARYA	0146722	6702268	6702277	10	29/07/2025
A00136	A SABHITA ACHARYA	0146723	6702278	6702282	5	29/07/2025
A00136	A SABHITA ACHARYA	0004504	198449	198498	50	29/07/2025
A00136	A SABHITA ACHARYA	0000449	14913	14962	50	29/07/2025
K0010058	K YESHWANTH PAI	0236179	1423060	1423179	120	05/08/2025
K0010058	K YESHWANTH PAI	0236179	2210138	2210161	24	05/08/2025
K0010058	K YESHWANTH PAI	0236179	2992331	2992600	270	05/08/2025
K0010058	K YESHWANTH PAI	0236179	5293641	5293840	200	05/08/2025
K0010060	KAVITHA UDAYASHANKAR	0203547	9385691	9385740	50	22/08/2025
K0010060	KAVITHA UDAYASHANKAR	0116231	5210791	5210840	50	22/08/2025
K0010060	KAVITHA UDAYASHANKAR	0116230	5210741	5210790	50	22/08/2025
K0010060	KAVITHA	0203548	9385741	9385790	50	22/08/2025

	UDAYASHANK AR					
K0010060	KAVITHA UDAYASHANK AR	0027710	1128295	1128344	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0027707	1128145	1128194	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0027708	1128195	1128244	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0027709	1128245	1128294	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0048386	2099209	2099258	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0048387	2099259	2099288	30	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0020264	787885	787934	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0009121	321520	321559	40	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0005934	218723	218742	20	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0014192	542122	542171	50	26/08/2025
K0010060	KAVITHA UDAYASHANK AR	0000985	33792	33831	40	26/08/2025
S01464	SRINIVASA SHENAI	0226568	10536741	10536790	50	29/08/2025
S01464	SRINIVASA SHENAI	0226569	10536791	10536840	50	29/08/2025
S01464	SRINIVASA SHENAI	0226570	10536841	10536890	50	29/08/2025
S01464	SRINIVASA SHENAI	0226571	10536891	10536940	50	29/08/2025
S01464	SRINIVASA SHENAI	0141466	6472541	6472590	50	29/08/2025
S01464	SRINIVASA SHENAI	0141467	6472591	6472640	50	29/08/2025
S01464	SRINIVASA SHENAI	0141468	6472641	6472690	50	29/08/2025
S01464	SRINIVASA SHENAI	0141469	6472691	6472740	50	29/08/2025
S01366	SHRINIVAS SHENAI	0226246	10520641	10520690	50	29/08/2025
S01366	SHRINIVAS SHENAI	0226247	10520691	10520740	50	29/08/2025
S01366	SHRINIVAS SHENAI	0141090	6453741	6453790	50	29/08/2025
S01366	SHRINIVAS SHENAI	0141091	6453791	6453840	50	29/08/2025
S01366	SHRINIVAS SHENAI	0141092	6453841	6453890	50	29/08/2025
S01366	SHRINIVAS SHENAI	0141093	6453891	6453940	50	29/08/2025
S01366	SHRINIVAS SHENAI	0226248	10520741	10520790	50	29/08/2025
S01366	SHRINIVAS SHENAI	0226249	10520791	10520840	50	29/08/2025
U0010026	USHA VISHWANATH	0045543	1994094	1994143	50	02/09/2025
U0010026	USHA VISHWANATH	0045544	1994144	1994193	50	02/09/2025
U0010026	USHA VISHWANATH	0045545	1994194	1994243	50	02/09/2025

U0010026	USHA VISHWANATH	0045546	1994244	1994293	50	02/09/2025
U0010026	USHA VISHWANATH	0057309	2445104	2445143	40	02/09/2025
M0010066	MANMOHAN P KAMATH	0217485	10082591	10082640	50	09/09/2025
M0010066	MANMOHAN P KAMATH	0217486	10082641	10082690	50	09/09/2025
M0010066	MANMOHAN P KAMATH	0131994	5998941	5998990	50	09/09/2025
M0010066	MANMOHAN P KAMATH	0131995	5998991	5999040	50	09/09/2025
P00499	P L SHANKAR RAO	0125644	5681441	5681490	50	12/09/2025
P00499	P L SHANKAR RAO	0125645	5681491	5681540	50	12/09/2025
P00499	P L SHANKAR RAO	0125646	5681541	5681590	50	12/09/2025
P00499	P L SHANKAR RAO	0125647	5681591	5681640	50	12/09/2025
P00499	P L SHANKAR RAO	0211565	9786591	9786640	50	12/09/2025
P00499	P L SHANKAR RAO	0211566	9786641	9786690	50	12/09/2025
P00499	P L SHANKAR RAO	0211567	9786691	9786740	50	12/09/2025
P00499	P L SHANKAR RAO	0211568	9786741	9786790	50	12/09/2025
J00315	JOAO PADRO DE SOUSA	0117646	5281541	5281590	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0117647	5281591	5281640	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0117648	5281641	5281690	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0117649	5281691	5281740	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0204753	9445991	9446040	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0204754	9446041	9446090	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0204755	9446091	9446140	50	23/09/2025
J00315	JOAO PADRO DE SOUSA	0204756	9446141	9446190	50	23/09/2025
S00509	SHANTI SHENAI	0055931	2395410	2395419	10	25/09/2025
S01228	SHANTI SHENAI	0140536	6426041	6426090	50	25/09/2025
S01228	SHANTI SHENAI	0140537	6426091	6426140	50	25/09/2025
S01228	SHANTI SHENAI	0140538	6426141	6426190	50	25/09/2025
S01228	SHANTI SHENAI	0140539	6426191	6426240	50	25/09/2025
S01228	SHANTI SHENAI	0140540	6426241	6426290	50	25/09/2025
S01228	SHANTI SHENAI	0140541	6426291	6426340	50	25/09/2025
S01228	SHANTI SHENAI	0140542	6426341	6426390	50	25/09/2025
S01228	SHANTI SHENAI	0140543	6426391	6426440	50	25/09/2025
S01228	SHANTI SHENAI	0225732	10494941	10494990	50	25/09/2025
S01228	SHANTI SHENAI	0225733	10494991	10495040	50	25/09/2025
S01228	SHANTI SHENAI	0225734	10495041	10495090	50	25/09/2025
S01228	SHANTI SHENAI	0225735	10495091	10495140	50	25/09/2025
S01228	SHANTI SHENAI	0225736	10495141	10495190	50	25/09/2025
S01228	SHANTI	0225737	10495191	10495240	50	25/09/2025

	SHENAI					
S01228	SHANTI SHENAI	0225738	10495241	10495290	50	25/09/2025
S01228	SHANTI SHENAI	0225739	10495291	10495340	50	25/09/2025
S01229	SHANTI SHENAI	0140544	6426441	6426490	50	25/09/2025
S01229	SHANTI SHENAI	0140545	6426491	6426540	50	25/09/2025
S01229	SHANTI SHENAI	0140546	6426541	6426590	50	25/09/2025
S01229	SHANTI SHENAI	0140547	6426591	6426640	50	25/09/2025
S01229	SHANTI SHENAI	0225740	10495341	10495390	50	25/09/2025
S01229	SHANTI SHENAI	0225741	10495391	10495440	50	25/09/2025
S01229	SHANTI SHENAI	0225742	10495441	10495490	50	25/09/2025
S01229	SHANTI SHENAI	0225743	10495491	10495540	50	25/09/2025
S00354	SHRINIVAS SHENAI	0042480	1847546	1847553	8	27/09/2025
S00354	SHRINIVAS SHENAI	0019009	736862	736911	50	27/09/2025
S00354	SHRINIVAS SHENAI	0055702	2387385	2387395	11	27/09/2025
S00354	SHRINIVAS SHENAI	0177506	8122915	8122964	50	27/09/2025
S00354	SHRINIVAS SHENAI	0177507	8122965	8123014	50	27/09/2025
S00354	SHRINIVAS SHENAI	0177508	8123015	8123064	50	27/09/2025
S00354	SHRINIVAS SHENAI	0177509	8123065	8123114	50	27/09/2025
S00354	SHRINIVAS SHENAI	0177510	8123115	8123134	20	27/09/2025
S00354	SHRINIVAS SHENAI	0177511	8123135	8123144	10	27/09/2025
S00354	SHRINIVAS SHENAI	0177512	8123145	8123146	2	27/09/2025
S00354	SHRINIVAS SHENAI	0177513	8123147	8123147	1	27/09/2025
S00354	SHRINIVAS SHENAI	0090344	3958964	3959013	50	27/09/2025
S00354	SHRINIVAS SHENAI	0090345	3959014	3959063	50	27/09/2025
S00354	SHRINIVAS SHENAI	0090346	3959064	3959113	50	27/09/2025
S00354	SHRINIVAS SHENAI	0090347	3959114	3959163	50	27/09/2025
S00354	SHRINIVAS SHENAI	0090348	3959164	3959183	20	27/09/2025
S00354	SHRINIVAS SHENAI	0090349	3959184	3959193	10	27/09/2025
S00354	SHRINIVAS SHENAI	0090350	3959194	3959195	2	27/09/2025
S00354	SHRINIVAS SHENAI	0090351	3959196	3959196	1	27/09/2025
B0010050	BALAKRISHNA BALLAL	0208713	9643991	9644040	50	29/09/2025
B0010050	BALAKRISHNA BALLAL	0208711	9643891	9643940	50	29/09/2025
B0010050	BALAKRISHNA BALLAL	0208712	9643941	9643990	50	29/09/2025
B0010050	BALAKRISHNA BALLAL	0122133	5505891	5505940	50	29/09/2025
B0010050	BALAKRISHNA BALLAL	0122132	5505841	5505890	50	29/09/2025
B0010050	BALAKRISHNA BALLAL	0122131	5505791	5505840	50	29/09/2025
B0010050	BALAKRISHNA BALLAL	0122130	5505741	5505790	50	29/09/2025

B0010050	BALAKRISHNA BALLAL	0208714	9644041	9644090	50	29/09/2025
V00245	VAJRAKSHI	0094929	4149533	4149582	50	30/09/2025
V00245	VAJRAKSHI	0094930	4149583	4149632	50	30/09/2025
V00245	VAJRAKSHI	0094931	4149633	4149682	50	30/09/2025
V00245	VAJRAKSHI	0094932	4149683	4149732	50	30/09/2025
V00245	VAJRAKSHI	0094933	4149733	4149752	20	30/09/2025
V00245	VAJRAKSHI	0094934	4149753	4149757	5	30/09/2025
V00245	VAJRAKSHI	0094935	4149758	4149759	2	30/09/2025
V00245	VAJRAKSHI	0094936	4149760	4149761	2	30/09/2025
V00245	VAJRAKSHI	0181661	8294641	8294690	50	30/09/2025
V00245	VAJRAKSHI	0181662	8294691	8294740	50	30/09/2025
V00245	VAJRAKSHI	0181663	8294741	8294790	50	30/09/2025
V00245	VAJRAKSHI	0181664	8294791	8294840	50	30/09/2025
V00245	VAJRAKSHI	0181665	8294841	8294860	20	30/09/2025
V00245	VAJRAKSHI	0181666	8294861	8294865	5	30/09/2025
V00245	VAJRAKSHI	0181667	8294866	8294867	2	30/09/2025
V00245	VAJRAKSHI	0181668	8294868	8294869	2	30/09/2025
V00245	VAJRAKSHI	0057365	2446348	2446357	10	30/09/2025