



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

5 October 2023

The Deputy Manager
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai -400001
Scrip Code: 523384

The Manager
Listing Department
National Stock Exchange of India Ltd.
“Exchange Plaza”
Bandra Kurla Complex, Bandra (East)
Mumbai- 400051
Scrip Code: MAHAPEXLTD

Dear Sir/Madam,

Sub: **Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 30th September, 2023.**

Please find attached certificate received from M/s “Purva Shareregistry (I) Private Limited”, Registrar to an issue and Share Transfer Agent of the Company under Regulation 74(5) of SEBI (Depositories and Participants) Regulation 2018 for the quarter ended 30th September, 2023.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

(J 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

03/10/2023

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, 2023, 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 Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MAHA RASHTRA APEX CORPORATION LTD - INE843B01013 - Details of Share certificates dematerialised from 01/07/2023 to 30/09/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
M00188	M YASHAWANTH PRABHU	0034047	1436067	1436116	50	04/07/2023
M00188	M YASHAWANTH PRABHU	0034048	1436117	1436134	18	04/07/2023
M00188	M YASHAWANTH PRABHU	0021231	829459	829463	5	04/07/2023
M00188	M YASHAWANTH PRABHU	0015522	587195	587219	25	04/07/2023
M00188	M YASHAWANTH PRABHU	0002214	89552	89601	50	04/07/2023
M00188	M YASHAWANTH PRABHU	0002215	89602	89651	50	04/07/2023
M00188	M YASHAWANTH PRABHU	0002216	89652	89701	50	04/07/2023
M00188	M YASHAWANTH PRABHU	0051591	2221601	2221650	50	04/07/2023
M00188	M YASHAWANTH PRABHU	0051592	2221651	2221700	50	04/07/2023
M00188	M YASHAWANTH PRABHU	0051593	2221701	2221729	29	04/07/2023
K00516	K VITTAPPA PRABHU	0032537	1363504	1363553	50	04/07/2023
K00516	K VITTAPPA PRABHU	0032538	1363554	1363561	8	04/07/2023
K00516	K VITTAPPA PRABHU	0050622	2190352	2190372	21	04/07/2023
K00516	K VITTAPPA PRABHU	0156787	7155366	7155415	50	04/07/2023
K00516	K VITTAPPA PRABHU	0156788	7155416	7155465	50	04/07/2023
K00516	K VITTAPPA PRABHU	0003456	138127	138176	50	04/07/2023
S01155	SHALINI M PAI	0236159	6411641	6411840	200	07/07/2023
C0010013	CHANDRAKALA MEHTA	0060833	2592595	2592644	50	12/07/2023
C0010013	CHANDRAKALA MEHTA	0060834	2592645	2592694	50	12/07/2023
C0010013	CHANDRAKALA MEHTA	0060835	2592695	2592744	50	12/07/2023
N00137	NARAYANA BHAT B P	0003287	132356	132405	50	13/07/2023
N00137	NARAYANA BHAT B P	0052205	2241236	2241245	10	13/07/2023
M0010055	MANORAMA S MENDON	0236158	1958320	1958369	50	14/07/2023
M0010055	MANORAMA S MENDON	0236158	2429483	2429492	10	14/07/2023
M0010055	MANORAMA S MENDON	0236158	4101447	4101675	229	14/07/2023
M0010055	MANORAMA S MENDON	0236158	6561741	6561840	100	14/07/2023
M0010055	MANORAMA S MENDON	0236158	8255224	8255452	229	14/07/2023
M0010055	MANORAMA S MENDON	0236158	10610441	10610540	100	14/07/2023
P0010049	P ANANDA	0034831	1471984	1472033	50	15/07/2023

	SHETTY					
P0010049	P ANANDA SHETTY	0034832	1472034	1472083	50	15/07/2023
P0010049	P ANANDA SHETTY	0034833	1472084	1472133	50	15/07/2023
P0010049	P ANANDA SHETTY	0034834	1472134	1472183	50	15/07/2023
P0010049	P ANANDA SHETTY	0034835	1472184	1472233	50	15/07/2023
P0010049	P ANANDA SHETTY	0034836	1472234	1472283	50	15/07/2023
P0010049	P ANANDA SHETTY	0034837	1472284	1472333	50	15/07/2023
P0010049	P ANANDA SHETTY	0034838	1472334	1472383	50	15/07/2023
P0010049	P ANANDA SHETTY	0034839	1472384	1472433	50	15/07/2023
P0010049	P ANANDA SHETTY	0034840	1472434	1472449	16	15/07/2023
P0010049	P ANANDA SHETTY	0002576	104894	104943	50	15/07/2023
P0010049	P ANANDA SHETTY	0002577	104944	104993	50	15/07/2023
P0010049	P ANANDA SHETTY	0002578	104994	105023	30	15/07/2023
P0010049	P ANANDA SHETTY	0007123	251364	251413	50	15/07/2023
P0010049	P ANANDA SHETTY	0007124	251414	251428	15	15/07/2023
P0010049	P ANANDA SHETTY	0016063	610044	610093	50	15/07/2023
P0010049	P ANANDA SHETTY	0016064	610094	610140	47	15/07/2023
P0010049	P ANANDA SHETTY	0021657	848933	848982	50	15/07/2023
P0010049	P ANANDA SHETTY	0021658	848983	849032	50	15/07/2023
P0010049	P ANANDA SHETTY	0021659	849033	849040	8	15/07/2023
P0010049	P ANANDA SHETTY	0052276	2242305	2242354	50	15/07/2023
P0010049	P ANANDA SHETTY	0052277	2242355	2242404	50	15/07/2023
P0010049	P ANANDA SHETTY	0052278	2242405	2242454	50	15/07/2023
P0010049	P ANANDA SHETTY	0052279	2242455	2242477	23	15/07/2023
P0010049	P ANANDA SHETTY	0074863	3211194	3211243	50	15/07/2023
P0010049	P ANANDA SHETTY	0074864	3211244	3211293	50	15/07/2023
P0010049	P ANANDA SHETTY	0074865	3211294	3211343	50	15/07/2023
P0010049	P ANANDA SHETTY	0074866	3211344	3211393	50	15/07/2023
P0010049	P ANANDA SHETTY	0074867	3211394	3211443	50	15/07/2023
P0010049	P ANANDA SHETTY	0074868	3211444	3211493	50	15/07/2023
P0010049	P ANANDA SHETTY	0074869	3211494	3211543	50	15/07/2023
P0010049	P ANANDA SHETTY	0074870	3211544	3211593	50	15/07/2023
P0010049	P ANANDA SHETTY	0074871	3211594	3211643	50	15/07/2023
P0010049	P ANANDA SHETTY	0074872	3211644	3211693	50	15/07/2023
P0010049	P ANANDA SHETTY	0074873	3211694	3211743	50	15/07/2023
P0010049	P ANANDA SHETTY	0074874	3211744	3211793	50	15/07/2023
P0010049	P ANANDA SHETTY	0074875	3211794	3211843	50	15/07/2023

P0010049	P ANANDA SHETTY	0074876	3211844	3211893	50	15/07/2023
P0010049	P ANANDA SHETTY	0074877	3211894	3211943	50	15/07/2023
P0010049	P ANANDA SHETTY	0074878	3211944	3211993	50	15/07/2023
P0010049	P ANANDA SHETTY	0074879	3211994	3212043	50	15/07/2023
P0010049	P ANANDA SHETTY	0074880	3212044	3212093	50	15/07/2023
P0010049	P ANANDA SHETTY	0074881	3212094	3212143	50	15/07/2023
P0010049	P ANANDA SHETTY	0074882	3212144	3212153	10	15/07/2023
P0010049	P ANANDA SHETTY	0074883	3212154	3212154	1	15/07/2023
P0010049	P ANANDA SHETTY	0161696	7356912	7356961	50	15/07/2023
P0010049	P ANANDA SHETTY	0161697	7356962	7357011	50	15/07/2023
P0010049	P ANANDA SHETTY	0161698	7357012	7357061	50	15/07/2023
P0010049	P ANANDA SHETTY	0161699	7357062	7357111	50	15/07/2023
P0010049	P ANANDA SHETTY	0161700	7357112	7357161	50	15/07/2023
P0010049	P ANANDA SHETTY	0161701	7357162	7357211	50	15/07/2023
P0010049	P ANANDA SHETTY	0161702	7357212	7357261	50	15/07/2023
P0010049	P ANANDA SHETTY	0161703	7357262	7357311	50	15/07/2023
P0010049	P ANANDA SHETTY	0161704	7357312	7357361	50	15/07/2023
P0010049	P ANANDA SHETTY	0161705	7357362	7357411	50	15/07/2023
P0010049	P ANANDA SHETTY	0161706	7357412	7357461	50	15/07/2023
P0010049	P ANANDA SHETTY	0161707	7357462	7357511	50	15/07/2023
P0010049	P ANANDA SHETTY	0161708	7357512	7357561	50	15/07/2023
P0010049	P ANANDA SHETTY	0161709	7357562	7357611	50	15/07/2023
P0010049	P ANANDA SHETTY	0161710	7357612	7357661	50	15/07/2023
P0010049	P ANANDA SHETTY	0161711	7357662	7357711	50	15/07/2023
P0010049	P ANANDA SHETTY	0161712	7357712	7357761	50	15/07/2023
P0010049	P ANANDA SHETTY	0161713	7357762	7357811	50	15/07/2023
P0010049	P ANANDA SHETTY	0161714	7357812	7357861	50	15/07/2023
P0010049	P ANANDA SHETTY	0161715	7357862	7357871	10	15/07/2023
P0010049	P ANANDA SHETTY	0161716	7357872	7357872	1	15/07/2023
M01200	M P UMESH	0073170	3136194	3136243	50	24/07/2023
K0010045	KRISHNAN RAJAN	0001580	67235	67284	50	24/07/2023
U00071	UDYAVARA GOPAL	0236157	2036301	2036800	500	25/07/2023
C00093	CHANDRIKA AITHAL	0061032	2600128	2600177	50	25/07/2023
C00093	CHANDRIKA AITHAL	0061033	2600178	2600227	50	25/07/2023
C00093	CHANDRIKA AITHAL	0061034	2600228	2600277	50	25/07/2023
C00093	CHANDRIKA AITHAL	0061035	2600278	2600327	50	25/07/2023
C00093	CHANDRIKA AITHAL	0151060	6896195	6896244	50	25/07/2023

C00093	CHANDRIKA AITHAL	0151061	6896245	6896294	50	25/07/2023
C00093	CHANDRIKA AITHAL	0151062	6896295	6896344	50	25/07/2023
C00093	CHANDRIKA AITHAL	0151063	6896345	6896394	50	25/07/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0001326	60673	60722	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0001327	60723	60772	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146913	6710171	6710220	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146914	6710221	6710270	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146915	6710271	6710320	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146916	6710321	6710370	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146917	6710371	6710420	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146918	6710421	6710425	5	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146919	6710426	6710427	2	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0146920	6710428	6710428	1	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057933	2468576	2468625	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057934	2468626	2468675	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057935	2468676	2468725	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057936	2468726	2468775	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057937	2468776	2468825	50	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057938	2468826	2468830	5	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057939	2468831	2468832	2	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0057940	2468833	2468833	1	21/08/2023
Y00100	YUSUF ABDUL SATTAR KAPADIA	0046835	2048234	2048253	20	21/08/2023
H00172	H L JAGADEESHA	0153297	6994675	6994724	50	22/08/2023
H00172	H L JAGADEESHA	0153298	6994725	6994774	50	22/08/2023
H00172	H L JAGADEESHA	0153299	6994775	6994824	50	22/08/2023
H00172	H L JAGADEESHA	0153300	6994825	6994874	50	22/08/2023
H00172	H L JAGADEESHA	0063442	2705712	2705761	50	22/08/2023

H00172	H L JAGADEESHA	0063443	2705762	2705811	50	22/08/2023
H00172	H L JAGADEESHA	0063444	2705812	2705861	50	22/08/2023
H00172	H L JAGADEESHA	0063445	2705862	2705911	50	22/08/2023
H00172	H L JAGADEESHA	0039218	1686640	1686689	50	22/08/2023
H00172	H L JAGADEESHA	0048515	2103300	2103309	10	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0143726	6585541	6585590	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0143727	6585591	6585640	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0143728	6585641	6585690	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0143729	6585691	6585740	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0228472	10631941	10631990	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0228473	10631991	10632040	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0228474	10632041	10632090	50	22/08/2023
U00355	UMAGOVINDA SANKAR PULLAGURA	0228475	10632091	10632140	50	22/08/2023
K01312	K RAVEENDRA	0119424	5370441	5370490	50	22/08/2023
K01312	K RAVEENDRA	0119425	5370491	5370540	50	22/08/2023
K01312	K RAVEENDRA	0119426	5370541	5370590	50	22/08/2023
K01312	K RAVEENDRA	0119427	5370591	5370640	50	22/08/2023
K01312	K RAVEENDRA	0206387	9527691	9527740	50	22/08/2023
K01312	K RAVEENDRA	0206388	9527741	9527790	50	22/08/2023
K01312	K RAVEENDRA	0206389	9527791	9527840	50	22/08/2023
K01312	K RAVEENDRA	0206390	9527841	9527890	50	22/08/2023
B00822	BHARATRAM SHANTILAL PANDYA	0098952	4346841	4346890	50	23/08/2023
B00822	BHARATRAM SHANTILAL PANDYA	0098953	4346891	4346940	50	23/08/2023
B00822	BHARATRAM SHANTILAL PANDYA	0186806	8548641	8548690	50	23/08/2023
B00822	BHARATRAM SHANTILAL PANDYA	0186807	8548691	8548740	50	23/08/2023
K01728	KUNHABDULLA P	0207819	9599291	9599340	50	04/09/2023
K01728	KUNHABDULLA P	0207820	9599341	9599390	50	04/09/2023
K01728	KUNHABDULLA P	0207821	9599391	9599440	50	04/09/2023
K01728	KUNHABDULLA P	0207822	9599441	9599490	50	04/09/2023
K01728	KUNHABDULLA P	0121134	5455941	5455990	50	04/09/2023
K01728	KUNHABDULLA P	0121135	5455991	5456040	50	04/09/2023
K01728	KUNHABDULLA P	0121136	5456041	5456090	50	04/09/2023
K01728	KUNHABDULLA P	0121137	5456091	5456140	50	04/09/2023
L0010009	LAXMI NAYAK	0085444	3715476	3715525	50	05/09/2023
L0010009	LAXMI NAYAK	0085445	3715526	3715575	50	05/09/2023
L0010009	LAXMI NAYAK	0085446	3715576	3715625	50	05/09/2023

L0010009	LAXMI NAYAK	0085447	3715626	3715675	50	05/09/2023
L0010009	LAXMI NAYAK	0085448	3715676	3715725	50	05/09/2023
D00142	D KRISHNAMURTY	0113878	5093141	5093190	50	07/09/2023
D00142	D KRISHNAMURTY	0113879	5093191	5093240	50	07/09/2023
D00142	D KRISHNAMURTY	0201548	9285741	9285790	50	07/09/2023
D00142	D KRISHNAMURTY	0201549	9285791	9285840	50	07/09/2023
M00314	M SUDHA Y PRABHU	0015515	586845	586894	50	07/09/2023
M00314	M SUDHA Y PRABHU	0015516	586895	586944	50	07/09/2023
M00314	M SUDHA Y PRABHU	0015517	586945	586994	50	07/09/2023
M00314	M SUDHA Y PRABHU	0015518	586995	587044	50	07/09/2023
M00314	M SUDHA Y PRABHU	0015519	587045	587094	50	07/09/2023
M00314	M SUDHA Y PRABHU	0015520	587095	587144	50	07/09/2023
M00314	M SUDHA Y PRABHU	0034465	1455301	1455350	50	07/09/2023
M00314	M SUDHA Y PRABHU	0051770	2227945	2227994	50	07/09/2023
M00314	M SUDHA Y PRABHU	0051771	2227995	2228044	50	07/09/2023
M00314	M SUDHA Y PRABHU	0051772	2228045	2228074	30	07/09/2023
H00539	H JANAKI HANDE	0092291	4038440	4038489	50	16/09/2023
H00539	H JANAKI HANDE	0074226	3184615	3184664	50	16/09/2023
R00883	RAMAKRISHNA ALVA	0171368	7820893	7820942	50	18/09/2023
J0010019	JOY DAVIS	0114098	5104141	5104190	50	21/09/2023
J0010019	JOY DAVIS	0114099	5104191	5104240	50	21/09/2023
J0010019	JOY DAVIS	0114100	5104241	5104290	50	21/09/2023
J0010019	JOY DAVIS	0114101	5104291	5104340	50	21/09/2023
J0010019	JOY DAVIS	0201738	9295241	9295290	50	21/09/2023
J0010019	JOY DAVIS	0201739	9295291	9295340	50	21/09/2023
J0010019	JOY DAVIS	0201740	9295341	9295390	50	21/09/2023
J0010019	JOY DAVIS	0201741	9295391	9295440	50	21/09/2023
R00468	RADHAKRISHNA SHARMA	0216893	10052991	10053040	50	22/09/2023
R00468	RADHAKRISHNA SHARMA	0216894	10053041	10053090	50	22/09/2023
R00468	RADHAKRISHNA SHARMA	0216895	10053091	10053140	50	22/09/2023
R00468	RADHAKRISHNA SHARMA	0216896	10053141	10053190	50	22/09/2023
S01155	SHALINI M PAI	0236161	1043043	1043044	2	26/09/2023
S01155	SHALINI M PAI	0236161	4064395	4065030	636	26/09/2023
S01155	SHALINI M PAI	0236161	6527241	6527640	400	26/09/2023
S01891	SUKHI DEVI	0025897	1040652	1040701	50	29/09/2023
V02522	VEERA IRIS MARTIS	0120677	5433091	5433140	50	29/09/2023
V02522	VEERA IRIS MARTIS	0120678	5433141	5433190	50	29/09/2023
V02522	VEERA IRIS MARTIS	0120679	5433191	5433240	50	29/09/2023
V02522	VEERA IRIS MARTIS	0207433	9579991	9580040	50	29/09/2023
V02522	VEERA IRIS MARTIS	0207434	9580041	9580090	50	29/09/2023
V02522	VEERA IRIS MARTIS	0207435	9580091	9580140	50	29/09/2023

V02522	VEERA IRIS MARTIS	0207436	9580141	9580190	50	29/09/2023
V02522	VEERA IRIS MARTIS	0120676	5433041	5433090	50	29/09/2023