GIRDHARILAL SUGAR AND ALLIED INDUSTRIES LIMITED

Regd. Office: - 45/47-A, INDUSTRIAL AREA NO. 1, A.B. ROAD, DEWAS (M.P.) - 455 001
PHONE NOS : +91- 07272 -259505/258502/03/ 04
CIN NO- L15424MP1989PLC005564
PAN NO- AABCG5514H
Email: preind2002@yahoo.com,**website:**www.gsail.org

Date: 09.07.2019

To, **The Manager Listing Department** **The National Stock Exchange of India Limited** **Exchange Plaza,** **Bandra- Kurla Complex, Bandra (East)** **Mumbai-400 051**	**To,** **The Manager- Listing Department** **Bombay Stock Exchange Limited** **Floor 25, P.J. Towers,** **Dalal Street,** **Mumbai-400 001**

REF: Girdharilal Sugar and Allied Industries Limited
BSE Code- 507506, NSE Symbol-NARMADASUG

Sub: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter endéd June 30, 2019.

Dear Sir/Madam,

In Compliance with Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018, we are enclosing herewith a copy of the Certificate received from Purva Sharegistry (I) Pvt. Limited, the Registrar and share Transfer Agent of the Company, for the quarter ended June 30, 2019.

We request you to kindly take the above information on record.

Thanking you,
Yours Faithfully,

For **Girdharilal Sugar & Allied Industries Limited**

Narendra Gupta
(Company Secretary& Compliance officer)

GIRDHARILAL SUGAR AND ALLIED INDUSTRIES LIMITED
DEWAS

Encl.: As above

PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)
Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011
Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

05/07/2019

To,

GIRDHARILAL SUGAR AND ALLIED INDUSTR

Dear Sir/Madam.

Sub: Request for confirmation certificate as per 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 we have complied with the following within 15days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed onstock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,
For Purva Sharegistry (India) Pvt. Ltd.



Ms. Deepali Dhuri

Compliance Officer.

GIRDHARILAL SUGAR AND ALLIED INDUSTR - Details of Share certificates dematerialised from 01/04/2019 to 30/06/2019

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
034359	ANITA	0054537	16828601	16828700	100	02/04/2019
034359	ANITA	0054536	16828501	16828600	100	02/04/2019
018416	SANTOSH BANSAL	0041727	15547601	15547700	100	02/04/2019
018416	SANTOSH BANSAL	0041728	15547701	15547800	100	02/04/2019
018416	SANTOSH BANSAL	0041729	15547801	15547900	100	02/04/2019
T0010004	T R ANAND	0052626	16637501	16637600	100	04/04/2019
011043	RAMSWAROOP SARAF	0023876	13762501	13762600	100	04/04/2019
028376	MOHANA RAO TATA	0059124	17287301	17287400	100	04/04/2019
033792	KULDEEP SETHI	0004290	11803901	11804000	100	05/04/2019
033792	KULDEEP SETHI	0005717	11946601	11946700	100	05/04/2019
033792	KULDEEP SETHI	0005718	11946701	11946800	100	05/04/2019
033792	KULDEEP SETHI	0005719	11946801	11946900	100	05/04/2019
033792	KULDEEP SETHI	0005720	11946901	11947000	100	05/04/2019
033792	KULDEEP SETHI	0005721	11947001	11947100	100	05/04/2019
033792	KULDEEP SETHI	0005722	11947101	11947200	100	05/04/2019
033792	KULDEEP SETHI	0005723	11947201	11947300	100	05/04/2019
033792	KULDEEP SETHI	0005724	11947301	11947400	100	05/04/2019
033792	KULDEEP SETHI	0005725	11947401	11947500	100	05/04/2019
033792	KULDEEP SETHI	0005726	11947501	11947600	100	05/04/2019
033792	KULDEEP SETHI	0005727	11947601	11947700	100	05/04/2019
033792	KULDEEP SETHI	0040673	15442201	15442300	100	05/04/2019
033792	KULDEEP SETHI	0040676	15442501	15442600	100	05/04/2019
033792	KULDEEP SETHI	0040677	15442601	15442700	100	05/04/2019
004536	MANOJ AGARWAL	0013493	12724201	12724300	100	05/04/2019
029165	MANOJ KUMAR AGRAWAL	0013653	12740201	12740300	100	05/04/2019
029165	MANOJ KUMAR AGRAWAL	0050642	16439101	16439200	100	05/04/2019
K0010008	KAILASH CHANDRA MEDA	0013444	12719301	12719400	100	05/04/2019
032887	MANOJ KUMAR AGARWAL	0033366	14711501	14711600	100	05/04/2019
032887	MANOJ KUMAR AGARWAL	0033371	14712001	14712100	100	05/04/2019
032887	MANOJ KUMAR AGARWAL	0045517	15926601	15926700	100	05/04/2019
032887	MANOJ KUMAR AGARWAL	0045518	15926701	15926800	100	05/04/2019
032887	MANOJ KUMAR AGARWAL	0045519	15926801	15926900	100	05/04/2019
013716	PRANABANANDA ADHIKARY	0033395	14714401	14714500	100	22/04/2019
013716	PRANABANAN	0033396	14714501	14714600	100	22/04/2019

	DA ADHIKARY					
P0010015	PRAKASH CHANDRA NEMA	0013201	12695001	12695100	100	23/04/2019
022016	CHAUTH MAL AGRAWAL	0048108	16185701	16185800	100	23/04/2019
022016	CHAUTH MAL AGRAWAL	0048109	16185801	16185900	100	23/04/2019
022016	CHAUTH MAL AGRAWAL	0048110	16185901	16186000	100	23/04/2019
025975	BAIJNATH PRASAD	0055108	16885701	16885800	100	23/04/2019
025975	BAIJNATH PRASAD	0055109	16885801	16885900	100	23/04/2019
013716	PRANABANAN DA ADHIKARY	0033397	14714601	14714700	100	23/04/2019
022015	KAMALA DEVI AGRAWAL	0048105	16185401	16185500	100	24/04/2019
022015	KAMALA DEVI AGRAWAL	0048106	16185501	16185600	100	24/04/2019
022015	KAMALA DEVI AGRAWAL	0048107	16185601	16185700	100	24/04/2019
033329	LALIT MOHAN PANDEY	0033655	14740401	14740500	100	25/04/2019
003547	SH. UMA SHANKER GUPTA	0012504	12625301	12625400	100	25/04/2019
020665	ESHWARA MURTHY KODAM	0045966	15971501	15971600	100	25/04/2019
033329	LALIT MOHAN PANDEY	0033661	14741001	14741100	100	25/04/2019
033329	LALIT MOHAN PANDEY	0033658	14740701	14740800	100	25/04/2019
033329	LALIT MOHAN PANDEY	0033659	14740801	14740900	100	25/04/2019
033329	LALIT MOHAN PANDEY	0033656	14740501	14740600	100	25/04/2019
033329	LALIT MOHAN PANDEY	0033654	14740301	14740400	100	25/04/2019
003788	KASHMIRI LAL GOYAL	0012745	12649401	12649500	100	25/04/2019
S0010033	SATYA PAL SINGH	0041303	15505201	15505300	100	27/04/2019
033329	LALIT MOHAN PANDEY	0033660	14740901	14741000	100	29/04/2019
023353	SUSHMA PANDEY	0050361	16411001	16411100	100	29/04/2019
023353	SUSHMA PANDEY	0050362	16411101	16411200	100	29/04/2019
013371	MR. DHANRAJ M. RAJPAL	0032738	14648701	14648800	100	30/04/2019
032507	VIJAY BHAIYA	0018941	13269001	13269100	100	03/05/2019
032507	VIJAY BHAIYA	0034296	14804501	14804600	100	03/05/2019
032507	VIJAY BHAIYA	0037556	15130501	15130600	100	03/05/2019
032507	VIJAY BHAIYA	0037555	15130401	15130500	100	03/05/2019
032507	VIJAY BHAIYA	0026661	14041001	14041100	100	03/05/2019
032507	VIJAY BHAIYA	0056946	17069501	17069600	100	03/05/2019
032507	VIJAY BHAIYA	0051831	16558001	16558100	100	03/05/2019
032507	VIJAY BHAIYA	0014446	12819501	12819600	100	03/05/2019
003663	NEELAIMA GAUR	0012620	12636901	12637000	100	06/05/2019
V0010006	VASANT D MORE	0026927	14067601	14067700	100	07/05/2019
030864	RAM PRAKASH SHARMA	0015475	12922401	12922500	100	08/05/2019
010337	HEMANDAS PAMNANI	0022538	13628701	13628800	100	08/05/2019
010337	HEMANDAS PAMNANI	0022539	13628801	13628900	100	08/05/2019
023299	HARJEET KAUR	0043466	15721501	15721600	100	10/05/2019

023299	HARJEET KAUR	0050575	16432401	16432500	100	10/05/2019
023299	HARJEET KAUR	0050279	16402801	16402900	100	10/05/2019
031048	HARJEET KAUR	0058315	17206401	17206500	100	10/05/2019
031048	HARJEET KAUR	0049103	16285201	16285300	100	10/05/2019
034357	SARIKA RANI AGARWAL	0034993	14874201	14874300	100	14/05/2019
034357	SARIKA RANI AGARWAL	0034994	14874301	14874400	100	14/05/2019
034357	SARIKA RANI AGARWAL	0034992	14874101	14874200	100	14/05/2019
034357	SARIKA RANI AGARWAL	0034996	14874501	14874600	100	14/05/2019
M0010007	MANJULA BOTADARA	0013123	12687201	12687300	100	15/05/2019
M0010007	MANJULA BOTADARA	0013119	12686801	12686900	100	15/05/2019
M0010007	MANJULA BOTADARA	0013122	12687101	12687200	100	15/05/2019
M0010007	MANJULA BOTADARA	0013125	12687401	12687500	100	15/05/2019
010114	MANORAMA DUA	0022155	13590401	13590500	100	15/05/2019
031172	RAMESH S. NAGRANI	0048334	16208301	16208400	100	30/05/2019
034357	SARIKA RANI AGARWAL	0035112	14886101	14886200	100	31/05/2019
034357	SARIKA RANI AGARWAL	0034984	14873301	14873400	100	31/05/2019
P0010008	PRATIK RAJENDRA GANDHI	0024960	13870901	13871000	100	03/06/2019
P0010008	PRATIK RAJENDRA GANDHI	0024976	13872501	13872600	100	03/06/2019
P0010008	PRATIK RAJENDRA GANDHI	0021693	13544201	13544300	100	03/06/2019
P0010008	PRATIK RAJENDRA GANDHI	0021490	13523901	13524000	100	03/06/2019
A0010013	ANUSUIYA GUPTA	0019027	13277601	13277700	100	04/06/2019
A0010013	ANUSUIYA GUPTA	0019028	13277701	13277800	100	04/06/2019
A0010013	ANUSUIYA GUPTA	0019029	13277801	13277900	100	04/06/2019
A0010013	ANUSUIYA GUPTA	0019030	13277901	13278000	100	04/06/2019
A0010013	ANUSUIYA GUPTA	0019035	13278401	13278500	100	04/06/2019
A0010013	ANUSUIYA GUPTA	0019036	13278501	13278600	100	04/06/2019
R0010004	RAMESH CHANDRA VIMAL	0015270	12901901	12902000	100	06/06/2019
R0010004	RAMESH CHANDRA VIMAL	0015271	12902001	12902100	100	06/06/2019
R0010004	RAMESH CHANDRA VIMAL	0015272	12902101	12902200	100	06/06/2019
033909	MUKTABEN N.SOLANKI	0006288	12003701	12003800	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006289	12003801	12003900	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006290	12003901	12004000	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006291	12004001	12004100	100	11/06/2019

033909	MUKTABEN N.SOLANKI	0006292	12004101	12004200	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006293	12004201	12004300	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006294	12004301	12004400	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006295	12004401	12004500	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006296	12004501	12004600	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006297	12004601	12004700	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006298	12004701	12004800	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006299	12004801	12004900	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006300	12004901	12005000	100	11/06/2019
033909	MUKTABEN N.SOLANKI	0006301	12005001	12005100	100	11/06/2019
008843	VASANTH K.V.	0019916	13366501	13366600	100	24/06/2019
008843	VASANTH K.V.	0019917	13366601	13366700	100	24/06/2019
008843	VASANTH K.V.	0019918	13366701	13366800	100	24/06/2019