

PODDAR
PIGMENTS LTD.

Ref : PPL/JPR/SECT/2019-20

Dated : 15.04.2019

BSE Ltd.,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
MUMBAI - 400 001

National Stock Exchange of India Ltd.,
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
MUMBAI - 400 051

Company Code : 524570

Company Symbol : PODDARMENT

Ref. ISIN NO. INE371C01013

Dear Sirs,

Pursuant to Regulation 54(5) of the SEBI (Depositories and Participants) Regulations 1996, please find enclosed a print out and CD containing the details of shares Rematerialised and Dematerialised for the period from 01.01.2019 to 31.03.2019.

Please find above in order.

Thanking you,

Yours faithfully
For Poddar Pigments Limited



(Navin Jain)
Sr. GM (Legal) & Company Secretary

Encl : As above

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
FROM : 01/01/2019 TO : 31/03/2019

TRANSFER # DT/CON/RT	TRANSFEROR NAME/ADDRESS	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM	TO	DIST.NOS FROM	TO	QTY
TDN905870 04-01-2019	0022562 NILESHVARI S. DHAMANWALA 2/953, NARSHING SHERI, SAGRAMPURA, SURAT DE-MATERIAL IZATION 100	ND000001 21/12/2018	37765	37765	8718801	8718900	100
TDN905871 04-01-2019	0022563 SHAILESH M. 2/953, NARSHING SHERI, SAGRAMPURA, SURAT DE-MATERIAL IZATION 100	ND000001 21/12/2018	29460	29460	7888301	7888400	100
TDN905872 07-01-2019	0013813 SANGEETA JAIN C/O AKASH CONSTRUCTIONS ROWRIAH JORHAT DE-MATERIAL IZATION 100	ND000001 24/12/2018	32519	32519	8194201	8194300	100
TDN905873 07-01-2019	0013812 SNEH JAIN C/O AKASH CONSTRUCTIONS ROWRIAH JORHAT DE-MATERIAL IZATION 200	ND000001 24/12/2018	32517 32518	32517 32518	8194001 8194101	8194100 8194200	100 100

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DE-MATERIALIZATION REGISTER
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TRANSFER #:	TRANSFEROR	TRANSFeree	CERT.NO		DIST.NOS		QTY
DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDN905874:	0036169	ND000001	15123	15123	6454601	6454700	100
10-01-2019:	VIJAYA GUPTA		61920	61920	11134301	11134400	100
	A-1/102 SAFDARJUNG ENCLAVE						
	NEW DELHI						
	110029						
DE-MATERIAL:	F/H :RAJ GUPTA	27/12/2018					
IZATION	OC:PRO ST:RI CT:PL						
200							
TDN905875:	0021978	ND000001	18473	18473	6789601	6789700	100
14-01-2019:	PRADIPSINH M. NAKUM		18474	18474	6789701	6789800	100
	VAKIL STREET- "GOKUL"		28289	28289	7771201	7771300	100
	AT & POST :- JODIYA		28290	28290	7771301	7771400	100
	DIST:- JAMNAGAR (GUJARAT)		53320	53320	10274301	10274400	100
DE-MATERIAL:	JAMNAGAR	28/12/2018					
IZATION	361250						
500	F/H :MAVSINHBHAI						
	OC:BUS ST:RI CT:PL						
TDN905876:	0022855	ND000001	75662	75662	7709901	7710000	100
14-01-2019:	PRAKASH JOSHI						
	JAGDISH STORES,						
	J. N. ROAD, NALIYA						
	KUTCH						
DE-MATERIAL:	BHUJ KUCHCHH	28/12/2018					
IZATION	370655						
100	F/H :LAHERILAL JOSHI						
	OC:BUS ST:RI CT:PL						
TDN905877:	0028743	ND000001	41372	41372	9079501	9079600	100
21-01-2019:	PRABHAKAR VINAYAK KULKARNI						
	C-10, SHANTIVAN SAHAKARI GRAH						
	NIRMAN SANSTHA, 140						
	SANT JANABAI MARG						
DE-MATERIAL:	VILE PARLE-E,MUMBAI MUMBAI	02/01/2019					
IZATION	400057						
100	F/H :VINAYAK V KULKARNI						
	JT1:PUSHPALATA PRABHAKAR KULKARNI						
	JT2:SHILPA PRABHAKAR KULKARNI						
	OC:SER ST:RI CT:PL						

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDN905878:	0027296	ND000001	50342	50342	9976501	9976600	100
21-01-2019:	MALINI MUKESH VORA		50343	50343	9976601	9976700	100
	173/A, JOLLY MAKER APT. NO. 1,		50344	50344	9976701	9976800	100
	CUFFE PARADE,		50345	50345	9976801	9976900	100
	BOMBAY		50346	50346	9976901	9977000	100
DE-MATERIAL:	MUMBAI	02/01/2019	50347	50347	9977001	9977100	100
IZATION	400005		50348	50348	9977101	9977200	100
900	F/H :MUKESH N VORA		50349	50349	9977201	9977300	100
	OC:HOU ST:RI CT:PL		50650	50650	10007301	10007400	100
TDN905879:	0030518	ND000001	6717	6717	5614001	5614100	100
23-01-2019:	INDU B. SHAH						
	14, VARAD VINAYAK , 3RD FLOOR						
	VALLABH BAUG LANE EXTN.GHATKAPAR(E)						
	BOMBAY						
DE-MATERIAL:	MUMBAI	05/01/2019					
IZATION	400077						
100	F/H :BHOGILAL G. SHAH						
	JT1:BHOGILAL G. SHAH						
	OC:BUS ST:RI CT:PL						
TDN905880:	0029199	ND000001	2016	2016	5143901	5144000	100
23-01-2019:	DERRICK HALSTEAD		2017	2017	5144001	5144100	100
	C-8 TATYA TOPE SOCIETY		21837	21837	7126001	7126100	100
	OPP SHIVARKAR GARDENS		5885	5885	5530801	5530900	100
	WANAWADI		5886	5886	5530901	5531000	100
DE-MATERIAL:	PUNE PUNE	05/01/2019					
IZATION	411040						
500	F/H :ALFRED						
	OC:RTD ST:RI CT:PL						
TDN905881:	0019516	ND000001	62000	62000	11142301	11142400	100
23-01-2019:	MUKESH ARORA		62001	62001	11142401	11142500	100
	71/B JAYANT APARTMENTS						
	SEVENTH FLOOR OPP LUCAS SERVICES						
	AS MARKET HE MARG PRABHADEVI BOMBAY						
DE-MATERIAL:	MUMBAI	05/01/2019					
IZATION	400025						
200	F/H :MITTAR SAIN ARORA						
	JT1:MITTAR SAIN ARORA						
	OC:SER ST:RI CT:PL						

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TDN905882 : 24-01-2019 :	0018163 SHASHI BALA 2260/2 PURANI MARKET KATRA AHLUWALA AMRITSAR AMRITSAR 143006 F/H :PAWAN KUMAR PODAR JT1:PAWAN KUMAR PODAR OC:SER ST:RI CT:PL	ND000001 05/01/2019	59795	59795	10921801	10921900	100
DE-MATERIAL : IZATION 100 :							
TDN905883 : 29-01-2019 :	0018909 KAUSHALYA NAVANI 2/11 NEHRU NAGAR NEW DELHI NEW DELHI 110065 F/H :SHRI KISHAN NAVANI OC:SER ST:RI CT:PL	ND000001 07/01/2019	60786 60787	60786 60787	11020901 11021001	11021000 11021100	100 100
DE-MATERIAL : IZATION 200 :							
TDN905884 : 29-01-2019 :	0027297 H K SINGH VPO CHUKHIARA VIA ADAMPUR JALANDHAR JALANDHAR 144106 F/H :S DUMAN SINGH OC:SER ST:RI CT:PL	ND000001 09/01/2019	14653	14653	6407601	6407700	100
DE-MATERIAL : IZATION 100 :							
TDN905885 : 29-01-2019 :	0018546 REETA SINGHAI 63 CHHOTA SARAFA UJJAIN M P UJJAIN 456006 F/H :ATAL PRAKASH SINGHAI OC:SER ST:RI CT:PL	ND000001 09/01/2019	60178	60178	10960101	10960200	100
DE-MATERIAL : IZATION 100 :							

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TDN905886 : 01-02-2019 :	0016811 SOBIKUTTY K V ANTHINATTU HOUSE NEAR EMPLOYMENT EXCHANGE THODUPUZHA P O DE-MATERIAL : IZATION 100 : IDUKI 685584 F/H :VARGHESE ABRAHAM OC:SER ST:RI CT:PL	ND000001 12/01/2019	52494	52494	10191701	10191800	100
TDN905887 : 08-02-2019 :	0031754 S. BHAGAVATHI B.S.R. FINANCE & INVESTMENT NO.20, PONMENI NARAZANAN STREET S.S. COLONY, MADURAI DE-MATERIAL : IZATION 100 : MADURAI 625010 F/H :LATE A.S. SANTARARAMAN JT1:S. NAGARAJAN OC:BUS ST:RI CT:PL	ND000001 15/01/2019	57778	57778	10720101	10720200	100
TDN905888 : 08-02-2019 :	0033048 SANJAY MEHRA E-130-D, 1ST FLOOR ASHOK VIHAR, PHASE-I DELHI DE-MATERIAL : IZATION 100 : DELHI 110052 F/H :SH. K.G. MEHRA OC:PRO ST:RI CT:PL	ND000001 16/01/2019	16816	16816	6623901	6624000	100
TDN905889 : 11-02-2019 :	0036176 AMARJIT SINGH BAMRAH C-603 ROSEWOOD ESTATE OPP PRERNATIRTH DERSAR SATELLITE AHMEDABAD DE-MATERIAL : IZATION 100 : 380015 F/H :JAGBIR SINGH JT1:JAGJITSINGH J BAMRAH OC:SER ST:RI CT:PL	ND000001 18/01/2019	18263	18263	6768601	6768700	100

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TDN905890 : 15-02-2019 :	0022768 SHOBHANA PRADIP CHEPURWAR 28-C, TYPE-3, SECTOR-4, CHANDRAPUR ORD FY (POST), MAHARASTRA CHHATARPUR 442501 F/H :S. P. CHEPURWAR OC:HOU ST:RI CT:PL	ND000001 22/01/2019	20763	20763	7018601	7018700	100
DE-MATERIAL : IZATION 100 :							
TDN905891 : 18-02-2019 :	0036175 LAXMIKANT BOOB 12-10-97/15 3RD FLOOR SRI LAXI KRPA PARAS GARDEN OPP T GOVINDRAO PETROL BUNK RAICHUR 584101 JT1:EXECUTOR TO THE ESTATE OF JT2:LT. NARAYANDAS BOOB OC:OTH ST:RI CT:PL	ND000001 22/01/2019	14786 42793 42794 42795 42796 42797 42808 42809 42810 42813	14786 42793 42794 42795 42796 42797 42808 42809 42810 42813	6420901 9221601 9221701 9221801 9221901 9222001 9222101 9223101 9223201 9223301 9223401 9223601	6421000 9221700 9221800 9221900 9222000 9222100 9223200 9223300 9223400 9223700	100 100 100 100 100 100 100 100 100 100 100
DE-MATERIAL : IZATION 1000 :							
TDN905892 : 20-02-2019 :	0012998 ZUMBERLAL BANBERU 1224 APTE ROAD PUNE PUNE 411004 F/H :KISANDAS BANBERU JT1:ANANDKUMAR BANBERU OC:SER ST:RI CT:PL	ND000001 25/01/2019	30889 30890	30889 30890	8031201 8031301	8031300 8031400	100 100
DE-MATERIAL : IZATION 200 :							
TDN905893 : 20-02-2019 :	0036178 MITALI DASS H NO B-1/49 SECTOR 16 NEAR ALOK BHARTI PUBLIC SCHOOL NORTH WEST DELHI 110085 F/H :BIRESHWAR SARKAR OC:HOU ST:RI CT:PL	ND000001 25/01/2019	24587 24588	24587 24588	7401001 7401101	7401100 7401200	100 100
DE-MATERIAL : IZATION 200 :							

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TDN905894 :	0036172	ND000001	35721	35721	8514401	8514500	100
25-02-2019 :	BHANUMATI BHAGVANDAS GANDHI		35722	35722	8514501	8514600	100
	C/O VIMAL RAMNIKLAL SANGHAVI		35723	35723	8514601	8514700	100
	272/274 SAMUEL STREET		35724	35724	8514701	8514800	100
DE-MATERIAL :	OFFICE NO 102 IST FLOOR						
IZATION :	MASJID BUNDER WEST MUMBAI	31/01/2019					
	400003						
400 :	OC:OTH ST:RI CT:PL						
TDN905895 :	0036184	ND000001	38021	38021	8744401	8744500	100
25-02-2019 :	AJAY KUMAR JAIN						
	E-16 THIRD FLOOR						
	LAJPAT NAGAR-3						
	NEW DELHI						
DE-MATERIAL :	110024	04/02/2019					
IZATION :	F/H :DR R K JAIN						
100 :	OC:PRO ST:RI CT:PL						
TDN905896 :	0029755	ND000001	43560	43560	9298301	9298400	100
25-02-2019 :	BUSHRA ANIS KHAN						
	AAMIR APARTMENTS,						
	D-56 BDA COLONY,						
	KOH-E-FIZA,						
DE-MATERIAL :	BHOPAL BHOPAL	04/02/2019					
IZATION :	462001						
100 :	F/H :ANIS KHAN						
	OC:STU ST:RI CT:PL						
TDN905897 :	0032709	ND000001	44855	44855	9427801	9427900	100
26-02-2019 :	NEENA BACHANI		44856	44856	9427901	9428000	100
	603-C, HIMACHAL APARTMENT		44857	44857	9428001	9428100	100
	OPP : SUNDER NAGAR		44858	44858	9428101	9428200	100
	S.V. ROAD, MALAD(W) BOMBAY						
DE-MATERIAL :	MUMBAI	06/02/2019					
IZATION :	400064						
400 :	F/H :INDER BACHANI						
	JT1:RAKESH BACHANI						
	OC:BUS ST:RI CT:PL						

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TDN905898 : 26-02-2019 :	0036182 MEERA RANI A-183 SORYA NAGAR GHAZIABAD 201011 OC:OTH ST:RI CT:PL	ND000001 06/02/2019	36040	36040	8546301	8546400	100
DE-MATERIAL IZATION 100							
TDN905899 : 26-02-2019 :	0003451 SHASHI VARSHNEY AIR FORCE STATION MOUNT ABU SIROHI RAJASTHAN	ND000001 06/02/2019	17720	17720	6714301	6714400	100
DE-MATERIAL IZATION 100	SIROHI 307501 F/H :LDR RAJEEV VARSHNEY OC:SER ST:RI CT:PL						
TDN905900 : 26-02-2019 :	0003452 RAJEEV VARSHNEY AIR FORCE STATION MOUNT ABU SIROHI RAJASTHAN	ND000001 06/02/2019	17721	17721	6714401	6714500	100
DE-MATERIAL IZATION 100	SIROHI 307501 F/H :HARISH CHANDRA VARSHNEY OC:SER ST:RI CT:PL						
TDN905901 : 27-02-2019 :	0026697 RAJENDRA PRASAD PARWAL PARWAL BHAWAN,H. NO. 7/200, MODEL TOWN, ST. NO. 5, P.O. BAHADURGARH	ND000001 07/02/2019	32691 32692	32691 32692	8211401 8211501	8211500 8211600	100 100
DE-MATERIAL IZATION 200	ROHTAK 124507 F/H :B M PARWAL JT1:GAYATRI PARWAL OC:SER ST:RI CT:PL						

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DT/CON/RT :	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDN905902 : 27-02-2019 :	0023024 GAYATRI PARWAL PARWAL BHAWAN, H.NO. 7/200,MODEL TOWN,ST. NO.5, PO. BAHADURGARH (HARYANA) ROHTAK 124507 F/H :R. P. PARWAL JT1:RAJENDRA PRASAD PARWAL OC:OTH ST:RI CT:PL	ND000001 07/02/2019	23911 23912	23911 23912	7333401 7333501	7333500 7333600	100 100
DE-MATERIAL IZATION 200							
TDN905903 : 27-02-2019 :	0006262 ROOPKUMAR TANNA PLOT NO 266-2B ADIPUR KUTCH BHUI KUCHCHH 370205 F/H :HIRAHAND OC:SER ST:RI CT:PL	ND000001 08/02/2019	20531	20531	6995401	6995500	100
DE-MATERIAL IZATION 100							
TDN905904 : 28-02-2019 :	0032709 NEENA BACHANI 603-C, HIMACHAL APARTMENT OPP : SUNDER NAGAR S.V. ROAD, MALAD(W) BOMBAY MUMBAI 400064 F/H :INDER BACHANI JT1:RAKESH BACHANI OC:BUS ST:RI CT:PL	ND000001 09/02/2019	44099 44100 44799 44835	44099 44100 44799 44835	9352201 9352301 9422201 9425801	9352300 9352400 9422300 9425900	100 100 100 100
DE-MATERIAL IZATION 400							
TDN905905 : 28-02-2019 :	0025886 KALA ANANTHAKRISHNAN 91 A, FLAT NO. 31, BRINDABAN SOCY., THANE (WEST) THANE 400601 F/H :P V ANANTHAKRISHAN JT1:P V ANANTHAKRISHNAN OC:SER ST:RI CT:PL	ND000001 09/02/2019	47494 47495 47496 47497 47498	47494 47495 47496 47497 47498	9691701 9691801 9691901 9692001 9692101	9691800 9691900 9692000 9692100 9692200	100 100 100 100 100
DE-MATERIAL IZATION 500							

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TDN905906 :	0015391	ND000001	38410	38410	8783301	8783400	100 :
28-02-2019 :	VAMSIKRISHNA BIKKINA		38411	38411	8783401	8783500	100 :
	CHOWDARY AUTOMOBILES		38412	38412	8783501	8783600	100 :
	CONGRESS OFFICE ROAD		38413	38413	8783601	8783700	100 :
	VIJAYAWADA		38414	38414	8783701	8783800	100 :
DE-MATERIAL :	KRISHNA	09/02/2019					
IZATION	520002						
500	F/H :SUBBARAO						
	OC:SER ST:RI CT:PL						
TDN905907 :	0020526	ND000001	63952	63952	11337501	11337600	100 :
01-03-2019 :	PRAMOD KUMAR		63953	63953	11337601	11337700	100 :
	C-3 NALWA PATH						
	OFFICERS COLONY						
	MATHURA U P						
DE-MATERIAL :	MATHURA	11/02/2019					
IZATION	281001						
200	F/H :MOOL KUMAR						
	OC:SER ST:RI CT:PL						
TDN905908 :	0032495	ND000001	30829	30829	8025201	8025300	100 :
04-03-2019 :	D. VIJAYSHREE VYAS		34067	34067	8349001	8349100	100 :
	#1,EASWARAN KOIL STREET,MANOHAR		38614	38614	8803701	8803800	100 :
	APARTMENTS,D-BLOCK,(3RD FLOOR)		38615	38615	8803801	8803900	100 :
	WEST MAMBALAM,CHENNAI		38616	38616	8803901	8804000	100 :
DE-MATERIAL :	CHENNAI	13/02/2019	38617	38617	8804001	8804100	100 :
IZATION	600033		38618	38618	8804101	8804200	100 :
800	F/H :D .D. VYAS		49426	49426	9884901	9885000	100 :
	OC:STU ST:RI CT:PL						
TDN905909 :	0036194	ND000001	46574	46574	9599701	9599800	100 :
05-03-2019 :	ASHWIN .B. PATADE						
	G-2 SHIVDARSHAN CHS						
	BHATWADI						
	GHATKOPAR WEST						
DE-MATERIAL :	MUMBAI	14/02/2019					
IZATION	400084						
100	F/H :BRAHMANAND						
	OC:SER ST:RI CT:PL						

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TDN905910 :	0036185	ND000001	57675	57675	10709801	10709900	100 :
07-03-2019 :	BISHNU CHANDRA MODI		57676	57676	10709901	10710000	100 :
	CART SARAI ROAD		57677	57677	10710001	10710100	100 :
	OPP BAKRI BAZAR						
	UPPER BAZAR						
DE-MATERIAL :	RANCHI	18/02/2019					
IZATION	834001						
300	F/H :LATE SATYANARAYANA						
	OC:BUS ST:RI CT:PL						
TDN905911 :	0009925	ND000001	24743	24743	7416601	7416700	100 :
07-03-2019 :	RAJESH AGGARWAL		24744	24744	7416701	7416800	100 :
	E 21 INDUSTRIAL AREA						
	YAMUNA NAGAR						
	YAMUNA NAGAR						
DE-MATERIAL :	135001	18/02/2019					
IZATION	F/H :JUGAL KISHORE						
200	OC:SER ST:RI CT:PL						
TDN905912 :	0031351	ND000001	17005	17005	6642801	6642900	100 :
12-03-2019 :	BHANJI DUNGAR MAKWANA		17006	17006	6642901	6643000	100 :
	"MATLABI" LAXMI NAGAR						
	NANAMAVA MAIN ROAD						
	RAJKOT						
DE-MATERIAL :	RAJKOT	22/02/2019					
IZATION	360004						
200	F/H :DUNGAR A. MAKWANA						
	OC:BUS ST:RI CT:PL						
TDN905913 :	0028698	ND000001	40273	40273	8969601	8969700	100 :
12-03-2019 :	MRIDULA SRIVASTAVA		40274	40274	8969701	8969800	100 :
	S-6/111 A KACHEHRI,						
	ORDERLY BAZAR,						
	VARANASI						
DE-MATERIAL :	VARANASI	22/02/2019					
IZATION	221002						
200	F/H :DEVESH KUMAR SRIVASTAVA						
	JT1:DEVESH KUMAR SRIVASTAVA						
	OC:HOU ST:RI CT:PL						

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDN905915:	0028110	ND000001	28755	28755	7817801	7817900	100
19-03-2019:	JYOTIBEN VIRABHAI PATEL						
	18, KRISHNANAGAR SOC.,						
	MEMNAGAR,						
	AHMEDABAD						
DE-MATERIAL:	AHMEDABAD	02/03/2019					
IZATION	380052						
100	F/H :VIRABHAI PATEL						
	OC:HOU ST:RI CT:PL						
TDN905916:	0025050	ND000001	52407	52407	10183001	10183100	100
19-03-2019:	SUNIL DATTARAM KOKIRKAR		54096	54096	10351901	10352000	100
	100/798,MOTILAL NAGAR 1,		54097	54097	10352001	10352100	100
	GOREGAON (W),						
	BOMBAY						
DE-MATERIAL:	MUMBAI	02/03/2019					
IZATION	400104						
300	F/H :DATTARAM K KOKIRKAR						
	JT1:SNEHA SUNIL KOKIRKAR						
	OC:BUS ST:RI CT:PL						
TDN905917:	0012988	ND000001	30870	30870	8029301	8029400	100
19-03-2019:	SMITA POTDAR						
	C/O SH BHOSALE INDRAYANI						
	SOCIETY TALEGAON DUBHADE						
	DIST PUNE						
DE-MATERIAL:	PUNE	05/03/2019					
IZATION	410506						
100	F/H :HARISH						
	OC:SER ST:RI CT:PL						
TDN905918:	0032188	ND000001	20847	20847	7027001	7027100	100
22-03-2019:	SUNIL MEHTA						
	103, KAMESHWAR PARK						
	GHODASAR						
	AHMEDABAD						
DE-MATERIAL:	AHMEDABAD	08/03/2019					
IZATION	380050						
100	F/H :BIPIN MEHTA						
	OC:SER ST:RI CT:PL						

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TDN905919 : 22-03-2019 :	0029633 PRABHA RAI KB-57, KAVI NAGAR GHAZIABAD (U.P.) GHAZIABAD 201002 F/H :B C RAI OC:SER ST:RI CT:PL	ND000001 08/03/2019	15240 25014	15240 25014	6466301 7443701	6466400 7443800	100 100
DE-MATERIAL IZATION 200							
TDN905920 : 25-03-2019 :	0027800 VYTHEGI RAMANARAYANAN C-109, POSTAL COLONY, PERUR CHETTIPALAYAM, COIMBATORE COIMBATORE 641010 F/H :M S RAMANARAYANAN OC:BUS ST:RI CT:PL	ND000001 11/03/2019	38416 5289	38416 5289	8783901 5471201	8784000 5471300	100 100
DE-MATERIAL IZATION 200							
TDN905921 : 25-03-2019 :	0036190 NEETA DUTTA 106/375 P ROAD KANPUR KANPUR 208002 F/H :TEK CHAND BAKSHI JT1:DINESH CHANDRA DUTTA OC:BUS ST:RI CT:PL	ND000001 07/03/2019	50516	50516	9993901	9994000	100
DE-MATERIAL IZATION 100							
TDN905922 : 25-03-2019 :	0025189 RENU DEVI MANGLUNIA MANGLUNIA BHAWAN, DR. B.BARUA ROAD, GAUHATI GUWAHATI 781007 F/H :G R MANGLUNIA OC:HOU ST:RI CT:PL	ND000001 12/03/2019	23548 23551 34907	23548 23551 34907	7297101 7297401 8433001	7297200 7297500 8433100	100 100 100
DE-MATERIAL IZATION 300							

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TRANSFER # :	TRANSFEROR DT/CON/RT :	TRANSFEREE NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM TO		DIST.NOS FROM TO		QTY
TDN905923 : 27-03-2019 :	0024735 PUNIT KUMAR AGARWAL C/O V.K. AGARWAL, A/103, RAMJAS APARTMENT, L.I.C COLONY, BORIVLI (W), BOMBAY MUMBAI 400103 F/H : VINOD KUMAR AGARWAL JT1: VINOD KUMAR AGARWAL OC: INV ST: RI CT: PL	ND000001 14/03/2019	1538	1538	5096101	5096200	100
DE-MATERIAL : IZATION 100							
TDN905924 : 27-03-2019 :	0036171 NEERAJ KUMAR C-12/223 YAMUNA VIHAR DELHI DELHI 110053 F/H : SH SUBHASH CHAND JT1: SUBHASH CHAND OC: SER ST: RI CT: PL	ND000001 14/03/2019	24381	24381	7380401	7380500	100
DE-MATERIAL : IZATION 100							
TDN905925 : 27-03-2019 :	0021561 VIRENDRA R. PATEL PATEL SADAN, BABHAI, L.T. ROAD , BORIVLI(WEST), BOMBAY MUMBAI 400092 F/H : RAMESH M. PATEL JT1: BELA V. PATEL OC: BUS ST: RI CT: PL	ND000001 14/03/2019	5504 5505 5506 7099 7100	5504 5505 5506 7099 7100	5492701 5492801 5492901 5652201 5652301	5492800 5492900 5493000 5652300 5652400	100 100 100 100 100
DE-MATERIAL : IZATION 500							
TDN905926 : 29-03-2019 :	0018125 BRAJENDRA KUMAR AGRAWAL C=13, SATYAWATI COLONY ASHOK VIHAR PHASE III DELHI DELHI 110052 F/H : PRABHU NARAIN OC: SER ST: RI CT: PL	ND000001 15/03/2019	59757	59757	10918001	10918100	100
DE-MATERIAL : IZATION 100							

Poddar Pigments Limited
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***** BATCH CONTROLS*****

1. TOTAL NO.OF RECORDS PROCESSE :	129
2. TOTAL NO.OF PAGES PRINTED :	15
3. TOTAL NO.OF TRANSFERS :	56
4. TOTAL NO.OF CERTIFICATES :	129
5. TOTAL NO.OF SHARES :	12900
6. TOTAL CONSIDERATION AMOUNT :	0
7. TOTAL STAMP DUTY PAID :	
8. HIGH RATE PER SHARE :	0.00
9. LOW RATE PER SHARE :	0.00

RECEIVED DATE FROM :21/12/2018 TO 15/03/2019 TRANSFER NO.FROM 01/01/2019 TO 31/03/2019

FOR 12900 SHARES ARE HEREBY APPROVED ON :

DATE :

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951867:	0035061	CD000001	18609	18609	6803201	6803300	100
04-01-2019:	K M DALAL		27003	27003	7642601	7642700	100
	ALKA ELECTRONICS		35418	35418	8484101	8484200	100
	OPP BUS STATION						
	DHEBAR ROAD						
DE-MATERIAL	RAJKOT RAJKOT	21/12/2018					
IZATION	360001						
300	F/H :MADHUKARBHAI						
	JT1:R M DALAL						
	OC:BUS ST:RI CT:PL						
TDC951868:	0032169	CD000001	19098	19098	6852101	6852200	100
04-01-2019:	KAUSHIK M. DALAL		20216	20216	6963901	6964000	100
	31-A, HARIHAR SOCIETY,						
	" ALKA" KALAVAD ROAD						
	RAJKOT						
DE-MATERIAL	RAJKOT	21/12/2018					
IZATION	360001						
200	F/H :MADHUKAR						
	JT1:RASHMIN M. DALAL						
	OC:BUS ST:RI CT:PL						
TDC951869:	0021856	CD000001	26257	26257	7568001	7568100	100
04-01-2019:	RATTAN LAL AGGARWAL		33473	33473	8289601	8289700	100
	117, VIVEKANAND PURI,						
	SARAI ROHELLA,						
	DELHI						
DE-MATERIAL	DELHI	22/12/2018					
IZATION	110007						
200	F/H :B. L. AGGARWAL						
	OC:BUS ST:RI CT:PL						
TDC951870:	0030506	CD000001	46347	46347	9577001	9577100	100
21-01-2019:	JAGDISHKUMAR PARSHOTTAM PATEL						
	JIVA PARU						
	OPP : MANEK BANKALA						
	UNJHA (N.G.)						
DE-MATERIAL	MAHESANA	02/01/2019					
IZATION	384170						
100	F/H :PARSHOTTAM PATEL						
	OC:SER ST:RI CT:PL						

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951871:	0030153	CD000001	46579	46579	9600201	9600300	100
22-01-2019:	A KUMARASWAMY		52115	52115	10153801	10153900	100
	FLAT NO.- 5/A,TYPE III, QRTRS.,						
	BLOCK NO. 12						
	NEYVELI (T. N.)						
DE-MATERIAL	SOUTH ARCOT	02/01/2019					
IZATION	607803						
200	F/H :K AGASTHIAN						
	OC:OTH ST:RI CT:PL						
TDC951872:	0020729	CD000001	35497	35497	8492001	8492100	100
22-01-2019:	SHARAD P. VASA						
	C/O DILIP P. VASA,"CRESENT" F-3/302						
	RACE COURSE ROAD ,						
	RAJKOT						
DE-MATERIAL	RAJKOT	31/12/2018					
IZATION	360001						
100	F/H :PRANLAL M. VASA						
	JT1:DILIP P. VASA						
	OC:BUS ST:RI CT:PL						
TDC951873:	0028634	CD000001	50247	50247	9967001	9967100	100
22-01-2019:	M K JAIN						
	C/O SHRI T.C. JAIN						
	1F-59,SECTOR 1,MALVIYA NAGAR						
	JAIPUR						
DE-MATERIAL	JAIPUR	04/01/2019					
IZATION	302017						
100	F/H :B L JAIN						
	OC:OTH ST:RI CT:PL						
TDC951874:	0016983	CD000001	52784	52784	10220701	10220800	100
23-01-2019:	ASHOK KUMAR JAIN		52785	52785	10220801	10220900	100
	127 TEGORE NAGAR						
	DAYALBAGH						
	AGRA U P						
DE-MATERIAL	AGRA	05/01/2019					
IZATION	282005						
200	F/H :MANGAL SEN JAIN						
	JT1:PRAMILA RANI JAIN						
	OC:SER ST:RI CT:PL						

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951875:	0023368	CD000001	75712	75712	9160601	9160700	100
23-01-2019:	PARAMJIT MALL		75712	75712	9160701	9160800	100
	2395, PHASE X,		75712	75712	9160801	9160900	100
	SAS NAGAR, MOHALI		75712	75712	9160901	9161000	100
	CHANDIGARH		75712	75712	9161001	9161100	100
DE-MATERIAL:	CHANDIGARH	05/01/2019	75712	75712	9161101	9161200	100
IZATION	160061		75712	75712	9161201	9161300	100
900	F/H :S. VIRSA SINGH MALL		75712	75712	9161301	9161400	100
	OC:SER ST:RI CT:PL		75712	75712	9161401	9161500	100
TDC951876:	0029550	CD000001	43863	43863	9328601	9328700	100
24-01-2019:	K J SHAH						
	204, MODY NAGAR "A",						
	MATHURADAS ROAD,						
	KANDIVLI (W), BOMBAY						
DE-MATERIAL:	MUMBAI	05/01/2019					
IZATION	400067						
100	F/H :J G SHAH						
	JT1:D K SHAH						
	OC:BUS ST:RI CT:PL						
TDC951877:	0025603	CD000001	25606	25606	7502901	7503000	100
29-01-2019:	MALI RAM GUPTA						
0	B-63, SETHI COLONY,						
0.00	JAIPUR,						
	(RAJ.)						
DE-MATERIAL:	JAIPUR	07/01/2019					
IZATION	302004						
100	F/H :M L GUPTA						
	OC:BUS ST:RI CT:PL						
TDC951878:	0032001	CD000001	31803	31803	8122601	8122700	100
29-01-2019:	RANJAN KUMAR PATRA		31804	31804	8122701	8122800	100
	GOLAPALLI STREET						
	BERHAMPUR						
	ORISSA						
DE-MATERIAL:	BERHAMPUR CITY	09/01/2019					
IZATION	760001						
200	F/H :RAGHUNATH PATRA						
	OC:BUS ST:RI CT:PL						

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951879:	0036170	CD000001	38030	38030	8745301	8745400	100
29-01-2019:	MADHAVI PARTHIV GANDHI		38031	38031	8745401	8745500	100
	E-606 BHOOMI ENCLAVE		38032	38032	8745501	8745600	100
	MAHAVIR NAGAR NR OMKAR HOSPITAL		38033	38033	8745601	8745700	100
	KANDIVALI WEST		38034	38034	8745701	8745800	100
DE-MATERIAL:	MUMBAI	09/01/2019					
IZATION	400067						
500	F/H :PARTHIV						
	OC:HOU ST:RI CT:PL						
TDC951880:	0024741	CD000001	17663	17663	6708601	6708700	100
29-01-2019:	JANAK DULARI		25922	25922	7534501	7534600	100
	H.NO. : 2284,						
	SECTOR - 23-C,						
	CHANDIGARH						
DE-MATERIAL:	CHANDIGARH	09/01/2019					
IZATION	160023						
200	F/H :SOHAN LAL						
	OC:HOU ST:RI CT:PL						
TDC951881:	0036167	CD000001	14248	14248	6367101	6367200	100
29-01-2019:	PRAKASH PODDAR		29507	29507	7893001	7893100	100
	OPP INDRA PLAZA		29508	29508	7893101	7893200	100
	JINDAL COLONY BISRA ROAD		29509	29509	7893201	7893300	100
	DIST-SUNDERGARH ROURLKELA		43111	43111	9253401	9253500	100
DE-MATERIAL:	SUNDARGARH	05/01/2019	43112	43112	9253501	9253600	100
IZATION	769001		68282	68282	11770501	11770600	100
2600	OC:OTH ST:RI CT:PL		68283	68283	11770601	11770700	100
			68284	68284	11770701	11770800	100
			68285	68285	11770801	11770900	100
			68286	68286	11770901	11771000	100
			68287	68287	11771001	11771100	100
			68288	68288	11771101	11771200	100
			68289	68289	11771201	11771300	100
			68290	68290	11771301	11771400	100
			68291	68291	11771401	11771500	100
			68292	68292	11771501	11771600	100
			68293	68293	11771601	11771700	100
			68294	68294	11771701	11771800	100
			68295	68295	11771801	11771900	100
			68296	68296	11771901	11772000	100
			68297	68297	11772001	11772100	100
			68298	68298	11772101	11772200	100
			68299	68299	11772201	11772300	100
			68300	68300	11772301	11772400	100
			68301	68301	11772401	11772500	100

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TDC951882:	0036165	CD000001	14930	14930	6435301	6435400	100
30-01-2019:	ROHIT KUMAR BHAILALBHAI VORA						
	47 ANKUR SOCIETY						
	OPP BEHRA MUNGA SHALA						
	B/H BUS STOP						
DE-MATERIAL:	SABARKANTHA	11/01/2019					
IZATION	383315						
100	OC:OTH ST:RI CT:PL						
TDC951883:	0036166	CD000001	39392	39392	8881501	8881600	100
30-01-2019:	ROHITKUMAR BHAILALBHAI VORA						
	47 ANKUR SOCIETY						
	OPP BEHRA MUNGA SHALA						
	B/H BUS STOP						
DE-MATERIAL:	SABARKANTHA	11/01/2019					
IZATION	383315						
100	OC:OTH ST:RI CT:PL						
TDC951884:	0013657	CD000001	32207	32207	8163001	8163100	100
08-02-2019:	DEO KISHAN JHAWAR		32208	32208	8163101	8163200	100
	C\O NEW INDIA PETROLEUM CO						
	1 BONFIELD LANE						
	CALCUTTA						
DE-MATERIAL:	KOLKATA	15/01/2019					
IZATION	700001						
200	F/H :RADHA KISHAN JHAWAR						
	OC:SER ST:RI CT:PL						
TDC951885:	0017615	CD000001	54048	54048	10347101	10347200	100
08-02-2019:	D LALITHA		54049	54049	10347201	10347300	100
	JAIN HOUSE						
	19A/3 KELLYS ROAD						
	RANIPET						
DE-MATERIAL:	NORTH ARCOT	16/01/2019					
IZATION	632401						
200	F/H :S DILIP KUMAR						
	OC:SER ST:RI CT:PL						

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DT/CON/RT:	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951886: 11-02-2019:	0016007 BEENA DEVI JAIN W/O SUSHIL KUMAR JAIN 213-A SADAR BAZAR NASIRABAD (RAJ.)	CD000001	51690	51690	10111301	10111400	100
DE-MATERIAL IZATION	AJMER 305601	17/01/2019					
100	F/H :SUSHIL KUMAR JAIN JT1:SUSHIL KUMAR JAIN OC:SER ST:RI CT:PL						
TDC951887: 11-02-2019:	0036183 HEEMA JAYESH DAVE RAJHANS M1/12 RURAL HOUSING BOARD B/H A G SOCIETY KALAWAD ROAD	CD000001	54481 54482	54481 54482	10390401 10390501	10390500 10390600	100 100
DE-MATERIAL IZATION	RAJKOT 360005	17/01/2019					
200	F/H :JAYESH DAVE OC:HOU ST:RI CT:PL						
TDC951888: 11-02-2019:	0031131 SAROJ GADHIA "BASERA", 2/11, ALKAPURI, RAIYA ROAD RAJKOT	CD000001	53319	53319	10274201	10274300	100
DE-MATERIAL IZATION	RAJKOT 360001	18/01/2019					
100	F/H :JAFARALI GADHIA OC:STU ST:RI CT:PL						
TDC951889: 18-02-2019:	0016197 NIRANJNA J DOSHI A/16 SIMANDHAR METRO NEAR VISHWAS CITY 5 NEAR AUDAWATER TANK GOTA	CD000001	75731	75731	10130301	10130400	100
DE-MATERIAL IZATION	CHANDLODIA AHMEDABAD 382481	23/01/2019					
100	F/H :JAGDISH DOSHI OC:SER ST:RI CT:PL						

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TDC951890 : 18-02-2019 :	0019211 DIVYAKANT B MEHTA MEHTA NIWAS NEAR INOOLLEN GODOWN VANDAFALI ST NO 1 JAMNAGAR JAMNAGAR 361001 F/H :BABULAL OC:SER ST:RI CT:PL	CD000001 23/01/2019	61390	61390	11081301	11081400	100
DE-MATERIAL IZATION 100							
TDC951891 : 20-02-2019 :	0025212 ILESH MADHAVLAL PATEL B-I, SHRINATHJI PARK KADAMNAGAR, BARODA VADODARA 390002 F/H :MADHAVLAL M PATEL OC:SER ST:RI CT:PL	CD000001 25/01/2019	63369	63369	11279201	11279300	100
DE-MATERIAL IZATION 100							
TDC951892 : 20-02-2019 :	0008458 C V SREENIVASA RAO NO 24/1 2ND CROSS 2ND MAIN GAVIPURAM EXTN BANGALORE BANGALORE 560019 F/H :C S VENKATANARAYANAPPA OC:SER ST:RI CT:PL	CD000001 25/01/2019	22727	22727	7215001	7215100	100
DE-MATERIAL IZATION 100							
TDC951893 : 20-02-2019 :	0025797 GITABEN B RATHOD B-31 RATNAMANI SOCIETY K K NAGAR GHATLODIA AHMEDABAD 380061 F/H :BHARATBHAI RATHOD OC:HOU ST:RI CT:PL	CD000001 25/01/2019	35651	35651	8507401	8507500	100
DE-MATERIAL IZATION 100							

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TDC951894 : 21-02-2019 :	0036180 CHANDRABEN SHAH B-1 GAYATRI FLAT NO-5 MAKATAMPUR BHARUCH 392012 500 F/H :KIRITKUMAR ST:RI CT:PL	CD000001 28/01/2019	15118 15119 15122 790 791	15118 15119 15122 790 791	6454101 6454201 6454501 5021301 5021401	6454200 6454300 6454600 5021400 5021500	100 100 100 100 100
TDC951895 : 26-02-2019 :	0016620 SANTOSH P PATIL NEAR RAISEN GATE BEHIND NAG MANDIR VIDISHA VIDISHA 464001 100 F/H :P K PATIL OC:SER ST:RI CT:PL	CD000001 06/02/2019	52303	52303	10172601	10172700	100
TDC951896 : 26-02-2019 :	0029933 GANGADHAR G SHETTAR C/O THE HUBLI STONE SUPPLYING CO., DHARWAD ROAD,NEAR SUJATHA TALKIES, HUBLI DHARWAR 580029 500 F/H :GURUSHI DAPPA OC:BUS ST:RI CT:PL	CD000001 06/02/2019	45122 45123 45124 45125 45197	45122 45123 45124 45125 45197	9454501 9454601 9454701 9454801 9462001	9454600 9454700 9454800 9454900 9462100	100 100 100 100 100
TDC951897 : 27-02-2019 :	0011092 PRAKASH K PADARIA SHREYASH PANCHSHIL SOCIETY DHORAJI GUJARAT RAJKOT 360410 200 F/H :KHIMJI PADARIA OC:SER ST:RI CT:PL	CD000001 08/02/2019	27077 27078	27077 27078	7650001 7650101	7650100 7650200	100 100

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DT/CON/RT :	NAME/ADDRESS	NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	FROM	TO	FROM	TO	
TDC951898 : 28-02-2019 :	0025289 SATISH BADAYA B-58,SAKET COLONY, ADARSH NAGAR, JAIPUR (RAJ.)	CD000001	51697	51697	10112001	10112100	100
DE-MATERIAL : IZATION 100 :	JAIPUR 302004 F/H :M R BADAYA OC:BUS ST:RI CT:PL	09/02/2019					
TDC951899 : 28-02-2019 :	0029704 MANJU KARNAWAT B-201, SEETA MAHAL, KASTURBA CROSS ROAD NO. 5, BORIVLI (EAST), BOMBAY	CD000001	17852 19250 38982	17852 19250 38982	6727501 6867301 8840501	6727600 6867400 8840600	100 100 100
DE-MATERIAL : IZATION 300 :	MUMBAI 400066 F/H :DHANPAT OC:HOU ST:RI CT:PL	09/02/2019					
TDC951900 : 28-02-2019 :	0029704 MANJU KARNAWAT B-201, SEETA MAHAL, KASTURBA CROSS ROAD NO. 5, BORIVLI (EAST), BOMBAY	CD000001	51851 52012 52049	51851 52012 52049	10127401 10143501 10147201	10127500 10143600 10147300	100 100 100
DE-MATERIAL : IZATION 300 :	MUMBAI 400066 F/H :DHANPAT OC:HOU ST:RI CT:PL	09/02/2019					
TDC951901 : 28-02-2019 :	0029704 MANJU KARNAWAT B-201, SEETA MAHAL, KASTURBA CROSS ROAD NO. 5, BORIVLI (EAST), BOMBAY	CD000001	21402 21403 21425 21471	21402 21403 21425 21471	7082501 7082601 7084801 7089401	7082600 7082700 7084900 7089500	100 100 100 100
DE-MATERIAL : IZATION 400 :	MUMBAI 400066 F/H :DHANPAT OC:HOU ST:RI CT:PL	09/02/2019					

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
FROM : 01/01/2019 TO : 31/03/2019

TRANSFER # : DT/CON/RT :	TRANSFEROR NAME/ADDRESS	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM	TO	DIST.NOS FROM	TO	QTY
TDC951902 : 04-03-2019 :	0034939 SHARMILA KABRA M-30 MAHESH COLONY TONK PHATAK JAIPUR DE-MATERIAL : IZATION 100 : JAIPUR 302015 F/H :MURARILAL OC:HOU ST:RI CT:PL	CD000001 12/02/2019	33382	33382	8280501	8280600	100
TDC951903 : 04-03-2019 :	0031371 RAJENDRA BANSAL B-234, JANTA COLONY JAIPUR JAIPUR DE-MATERIAL : IZATION 100 : 302004 F/H :S.L. BANSAL OC:BUS ST:RI CT:PL	CD000001 12/02/2019	19468	19468	6889101	6889200	100
TDC951904 : 05-03-2019 :	0036177 KANCHAN PATEL 103-104 SAI ASHISH SOCIETY-2 RANDER ROAD TADWADI DE-MATERIAL : IZATION 100 : SURAT 395009 F/H :LAXMANBHAI PATEL JT1:LAXMANBHAI PATEL ST:RI CT:PL	CD000001 14/02/2019	5063	5063	5448601	5448700	100
TDC951905 : 05-03-2019 :	0036180 CHANDRABEN SHAH B-1 GAYATRI FLAT NO-5 MAKATAMPUR DE-MATERIAL : IZATION 200 : BHARUCH 392012 F/H :KIRITKUMAR ST:RI CT:PL	CD000001 14/02/2019	46359 46360	46359 46360	9578201 9578301	9578300 9578400	100 100

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
FROM : 01/01/2019 TO : 31/03/2019

TRANSFER # :	TRANSFEROR DT/CON/RT :	TRANSFEREE NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date	CERT.NO FROM TO		DIST.NOS FROM TO		QTY :
TDC951906 : 07-03-2019 :	0022573 SUNITA JAIN KRISHI GYAN KENDRA OLD COURT ROAD SIRSA (HARYANA) SIRSA 125055 F/H :SURJEET JAIN OC:HOU ST:RI CT:PL	CD000001 18/02/2019	19832 27237	19832 27237	6925501 7666001	6925600 7666100	100 : 100 :
DE-MATERIAL : IZATION 200							
TDC951907 : 11-03-2019 :	0036189 KANALA JYOTHI SWAROOP H NO 92-2RT 1-8-668 PRAKASH NAGAR BEGUMPET P O HYDERABAD 500016 F/H :K MARUTHY OC:STU ST:RI CT:PL	CD000001 20/02/2019	22604	22604	7202701	7202800	100 : 100 :
DE-MATERIAL : IZATION 100							
TDC951908 : 14-03-2019 :	0033693 SITA RAM SHRIMAL F-245, VAISHALI NAGAR JAIPUR JAIPUR 302012 F/H :SH. DAMODAR SHRIMAL OC:SER ST:RI CT:PL	CD000001 28/02/2019	16057 20804 26881	16057 20804 26881	6548001 7022701 7630401	6548100 7022800 7630500	100 : 100 : 100 :
DE-MATERIAL : IZATION 300							
TDC951909 : 19-03-2019 :	0036181 ANIL KUMAR JAIN 170 NEMI SAGAR COLONY VAISHALI MARG VAISHALI NAGAR JAIPUR 302021 F/H :RAJMAL JAIN OC:BUS ST:RI CT:PL	CD000001 02/03/2019	23745 23746	23745 23746	7316801 7316901	7316900 7317000	100 : 100 :
DE-MATERIAL : IZATION 200							

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TRANSFER # : DT/CON/RT :	TRANSFEROR NAME/ADDRESS :	TRANSFeree NAME/ADDRESS/DP-CLID/ DRN/DRN Date/DRN Rec Date :	CERT.NO FROM	TO	DIST.NOS FROM	TO	QTY :
TDC951910 : 25-03-2019 :	0036191 SANDHYA JYOTINDRA SHAH 315 SHAH COM CENTRE STATION ROAD BHUJ KUCHCHH 370001 F/H :PUNAMCHAND M SHAH OC:HOU ST:RI CT:PL	CD000001 04/03/2019	18385	18385	6780801	6780900	100
DE-MATERIAL IZATION 100							
TDC951911 : 27-03-2019 :	0036199 HIREN SEVANTILAL SHAH 903 MAHAVIR VILLA DIPA COMPLEX OPP DARGAH ADAJAN ROAD SURAT 395009 F/H :SEVANTLAL SHAH OC:BUS ST:RI CT:PL	CD000001 14/03/2019	29367	29367	7879001	7879100	100
DE-MATERIAL IZATION 100							
TDC951912 : 27-03-2019 :	0036201 SHAH HIREN SEVANTILAL 903 MAHAVIR VILLA DIPA COMPLEX OPP ADAJAN DARSHAN SURAT 395009 F/H :SEVANTILAL OC:BUS ST:RI CT:PL	CD000001 14/03/2019	29553 29554	29553 29554	7897601 7897701	7897700 7897800	100 100
DE-MATERIAL IZATION 200							

Poddar Pigments Limited
DE-MATERIALIZATION REGISTER
FROM 01/01/2019 TO 31/03/2019

***** BATCH CONTROLS*****

1. TOTAL NO.OF RECORDS PROCESSE :	108
2. TOTAL NO.OF PAGES PRINTED :	13
3. TOTAL NO.OF TRANSFERS :	46
4. TOTAL NO.OF CERTIFICATES :	108
5. TOTAL NO.OF SHARES :	11600
6. TOTAL CONSIDERATION AMOUNT :	0
7. TOTAL STAMP DUTY PAID :	
8. HIGH RATE PER SHARE :	0.00
9. LOW RATE PER SHARE :	0.00

RECEIVED DATE FROM :21/12/2018 TO 14/03/2019 TRANSFER NO.FROM 01/01/2019 TO 31/03/2019

FOR 11600 SHARES ARE HEREBY APPROVED ON :

DATE :