

R. N. SHAH & ASSOCIATES
Company Secretaries

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Rajnikant N. Shah
 B. Com. (Hons.); LL.B. (Gen.); F.C.S.

OFFICE:
 Office No. 306, Apollo Complex,
 R. K. Singh Marg, Off. Parsi
 Panchayat, Old Nagardas Road,
 Andheri (East),
Mumbai – 400 069.
Date: 15th July, 2014

Ref. No.

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT FOR THE QUARTER ENDED 30TH JUNE, 2014

- | | | |
|---|---|---|
| 1 | For Quarter Ended | 30 th June, 2014 |
| 2 | ISIN | INE017I01019 |
| 3 | Face Value | Rs. 10/- |
| 4 | Name of the Company | KAPASHI COMMERCIAL LIMITED |
| 5 | Registered Office Address | NISHUVI, 4 th Floor, 75 Dr. Annie Besant Road,
Worli, Mumbai – 400 018. |
| 6 | Correspondence Address | NISHUVI, 4 th Floor, 75 Dr. Annie Besant Road,
Worli, Mumbai – 400 018. |
| 7 | Telephone Nos.
Fax Nos. | 4300 5100
4300 5105 |
| 8 | Email Address | kcltd@rediffmail.com |
| 9 | Names of the Stock Exchanges where the
company's securities are listed | Bombay Stock Exchange Ltd. |

10 Issued Capital

No. of Shares	% Total Issued Capital
1,000,000	100%

11 Listed Capital

Rs. 10,000,000/-

12 Held in dematerialized form in CDSL

No. of Shares	% of Total Issued Capital
100	0.010%

13 Held in dematerialized form in NSDL

No. of Shares	% of Total Issued Capital
997,050	99.705%

14 Physical

No. of Shares	% of Total Issued Capital
2,850	0.285%

15 Total No. of shares (12+13+14)

1000,000

16 Reasons for difference, if any, between

N.A.

