

# **AURUM CAPITAL PROJECTS LIMITED**

CIN: L67120UP1992PLC014607

2<sup>nd</sup> Floor, Y.M.C.A Complex, 13, RanaPratapMarg, Lucknow – 226001. Phone: 0522- 2209402

Email: [admin@aurumcapitalprojects.com](mailto:admin@aurumcapitalprojects.com);

To,  
Listing Department  
Metropolitan Stock Exchange of India Limited  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot no. C-62, Opp. Trident Hotel  
BKC, Bandra (E)  
Mumbai-400098

**SUBJECT: CERTIFICATE UNDER REGULATION 74(5) OF THE SEBI (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018 FOR THE QUARTER ENDED 30TH JUNE, 2023.**

Dear Sir/Madam,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018, we enclose a copy of certificate received from the Registrar and Transfer Agent (RTA), i.e. **M/s. Skyline Financial Services Private Limited** w.r.t. physical share certificates received for dematerialization of securities from the Depository Participant (Equity Shares) of the Company for the quarter ended June 30<sup>th</sup>, 2023.

On the basis of certificate of RTA, we hereby confirm that:

- a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed;
- b) The said certificate(s) after due verification have been rejected.

You are requested to record and acknowledge the same.

Thanking you,

For **AURUM CAPITAL PROJECTS LIMITED**

*Geetanjali*

**Geetanjali**  
**(Company Secretary Cum Compliance Officer)**



**Date: 06.07.2023**

**Place: Lucknow**

Dated: July 04, 2023

Ref: SFSPL/RTA/ June/2023

To,  
The Company Secretary  
AURUM CAPITAL PROJECTS LTD  
YMCA COMPLEX 1ST FLOOR 13, RANA PRATAP  
MARG LUCKNOW 226001

**Subject: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.**

Dear Sir,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended **30th June, 2023**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, "**AURUM CAPITAL PROJECTS LTD**" CIN: **L67120UP1992PLC014607**. We hereby confirm and certify the following:

- a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed:  
  
and
- b) The said certificate(s) after due verification have been rejected.

This is for you information and records.

Thanking you,

For Skyline Financial Services Private Limited

Parveen Sharma  
Authorised Signatory



04/07/2023

**AURUM CAPITAL PROJECTS LTD**

YMCA COMPLEX

1ST FLOOR

13, RANA PRATAP MARG

LUCKNOW 226001

Dear Sir/Madam,

Pursuant to SEBI Circular D& CC/FITTC/CIR-16/2002 dated 31st December, 2002, We hereby confirm as under as on 30/06/2023.

1. That in terms of para (1) the detail of shareholding is as follows:

Sr. No.	Particulars.	No. of Records.	Shares.
1	PHYSICAL	187	2019800
2	NSDL	22	1086200
3	CDSL	5	104500
	<b>Total</b>	<b>214</b>	<b>3210500</b>

2. In terms of para(2) and para(3) of the Circular that all the Transfers, Transmission(s), Transposition(s), Demat(s), Remat(s), Duplicate(s), Split, Consolidation and Sub-division have been entered into the register of members as on 30/06/2023. The summary of requests received during the period is given below:

Sr. No.	Transaction Type.	No. of Requests Received.	No. of Shares Received	No. of Requests Rejected	No. of Shares Rejected	No. of Requests Accepted	No. of Shares Accepted
1	NSDL Demat	4	2900	4	2900	-	-

This is for your information and record.

Thanking you.

For Skyline Financial Services Private Limited

Parveen Sharma  
(Authorised Signatory)



AURUM CAPITAL PROJECTS LTD ISIN: INE050F01016 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/04/2023 TO 30/06/2023

S.NO.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	IN300450-10930288	D	10000000126388	SANJAY KUMAR BHUTANI,,	//	500	06/03/2023	500	0	06/04/2023	1	0
2	IN302092-10212672	D	10000000004537	SANJEEV AGARWAL,,	//	500	14/03/2023	500	0	13/04/2023	1	0
3	IN300513-80779449	D	10000000262171	BRIJ KUMARI AGARWAL,,	01/04/2023	1400	20/03/2023	1400	0	04/04/2023	4	28
4	IN300450-10930288	D	10000000127589	SANJAY KUMAR BHUTANI,,	26/04/2023	500	19/04/2023	500	0	29/04/2023	4	29

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS.
DEMAT	2900	4	2900	4	0	0
REMAT	0	0	0	0	0	0
Total	2900	4	2900	4	0	0

