

# AYUSH KHANDELWAL & ASSOCIATES

## Company Secretaries

To

**Debock Sales and Marketing Limited**

51, Lohiya Colony, 200ft Bye Pass

Vaishali Nagar Jaipur - 302021

Dear Sirs,

We have examined the relevant books, registers, forms, documents and papers produced before us by Debock Sales and Marketing Limited ('the Company') and its Registrar and Transfer Agents, Cameo Corporate Services Ltd., in respect of Reconciliation of Share Capital as per regulation 55A of SEBI (Depositories and Participants) Regulations, 1996 and SEBI circular no D&CC/FITTC/Cir-16/2002 dated December 31, 2002 as amended. To the best of our knowledge and according to the information given to us and as shown by the records examined by us, we certify the following:

**Share Reconciliation Audit Report  
For the period ended 31.12.2018**

S. No.	Particulars	Remarks	
1.	For the quarter ended	31.12.2018	
2.	ISIN	INE411Y01011	
3.	Face Value	Rs. 10/-	
4.	Name of the Company	Debock Sales and Marketing Limited	
5.	Registered Office of the Company	51, Lohiya Colony, 200ft Bye Pass Vaishali Nagar Jaipur RJ 302021	
6.	Address of Correspondence Address	51, Lohiya Colony, 200ft Bye Pass Vaishali Nagar Jaipur RJ 302021	
7.	Telephone & Fax Nos.	0141-2358654	
8.	Email Address	cs@debockgroup.com	
9.	Name of the stock exchange where the securities of the company are listed	NSE-EMERGE	
10.	Issued Capital of the Company	<b>Number of Shares</b>	<b>% of Total Issued Capital</b>
		8220000	100%
11.	Listed Capital ( NSE)	8220000	100%
12.	Held in Dematerialized form in NSDL	834000	10.15%
13.	Held in Dematerialized form in CDSL	7386000	89.85%
14.	Physical.	-	-

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15.	<b>Total No. of Shares(12+13+14)</b>	8220000	<b>100.00%</b>
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16. Reasons for difference if, any between (10&11), (10&15) (11&15):- NIL

17. Certifying the details of changes in share Capital during the quarter under consideration as per table below:

Particulars***	No. of Shares	Applied/Not Applied for Listing	Listed on Stock Exchange	Whether Intimated To CDSL	Whether Intimated To NSDL	In-Principal Pending for Stock Exchange
NIL	NIL	NIL	NIL	NIL	NIL	NIL

\*\*\* Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).

18.	Register of Members is updated	Yes
19.	Reference of Previous Quarter with regards to excess dematerialized Shares, If any-	Nil
20.	Has the Company resolved the matter mentioned in Point No.19 above in the Current Quarter? If not, reason why?	Nil

21. Mentioned the Total No. of request, if any confirmed after 21 days and the total no. of request pending beyond 21 days with the reasons for delay:

Total No. of Demat Request	No. of Request	No. of Shares	Reasons for delay
Confirmed after 21 days.	Nil	Nil	Nil
Pending for more than 21 days.	Nil	Nil	Nil

22.	Name, Telephone & Fax No. of the Compliance Officer of the Company	<b>Mr. Bharat Singh (CS)</b> Ph.No. 91-141-2358654 Email id: cs@debockgroup.com
23.	Appointment of Common Agency for the Share Registry Work.	<b>Cameo Corporate Services Ltd.</b> "Subramanian Building" No.1 Club House Road Chennai-600002 Tel.: +91-44-28460390 Email: cameo@cameoindia.com Sebi Regn No.: INR000003753
24.	Name, Telephone & Fax No., Registration. No. of the Auditors of the Company	Ayush Khandelwal & Associates Company Secretaries 307, City Pearl, Sanjay Marg,

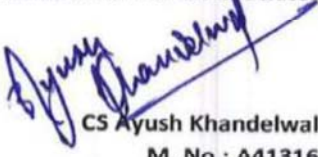
**AYUSH KHANDELWAL & ASSOCIATES**  
**Company Secretaries**

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		Gopalbadi, Jaipur – 302001 Contact No. +91-9910482875
25.	Any other details that the auditor may like to provide (I.e. BIFR Company, delisting from SE, Company Changed its name etc.)	None



For Ayush Khandelwal & Associates

  
CS Ayush Khandelwal  
M. No.: A41316  
C.O.P No.: 19171

Place: Jaipur  
Date: 19.01.2019