

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended	December 31, 2022
2 ISIN	INE0DIQ01013
3 Face Value	Rs. 10/-
4 Name of the Company	SOUTH EAST AGRO INDUSTRIES LIMITED.
5 Registered Office Address	C-2, MALVIYA NAGAR, SECOND FLOOR NEW DELHI-110 017
6 Correspondence Address	C-2, MALVIYA NAGAR, SECOND FLOOR NEW DELHI-110 017
7 Telephone and Fax No.	011-26681308, Fax 0821-2403090
8 E--mail Address	seail_sefe@yahoo.com
9 Name of the Stock Exchanges where the Company's Securities are listed.	Bombay Stock Exchange

	No. of Shares	% of total issued capital
10 Issued Capital	4166600	100.00%
11 Listed Capital (Exchange wise) BSE	4166600	100.00%
12 Held in DEMAT Form in CDSL	3355300	80.53
13 Held in DEMAT Form in NSDL	Nil	
14 Physical	811300	19.47
15 Total No. Shares (12+13+14)	4166600	
16 Reason For Difference if any, between (10 & 11), (10&15), (11&15)	N. A.	

Contd....2



17 Certifying the Details of Changes in Shares Capital During the Quarter under Consideration as per table below :

Particulars ***	No. of Shares	Applied/ Not Applied for	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin.appr.Pending for SE (Specify Names)
			N.A.			

*** Rights, Bonus, Preferential Issue, DSPs, amalgamation, Conversion, Buyback, Capital Reduction. Forfeiture, any other (to specify)

18 Register of members is updated (Yes/No) (If not, updated upto which date)

Yes

19 Reference of previous quarter with regard to excess dematerialized shares, if any

N.A.

20 Has the Company resolved the matter mentioned in point no. 19 above in the current quarter ? If not, reasons why ?

N.A.

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

Total No. of DEMAT Requests	No. of requests	No. of Shares	Resons For Delay
Confirmed after 21 days	N. A.	N. A.	N.A.
Pending for more than 21 days	N. A.	N. A.	N.A.

22 Name, Telephone and Fax No. of the Compliance Officer of the Company.

Amit Mehta
Director & Compliance Officer
Ph.9810789515 , Fax : 0821-2403090

23 Name, Address, Tel. No. Fax No. Regn. No. of the Auditor

SKP & Co.
Company Secretaries
2F CS 03, Second Floor, Ansal Corporate Suites,
Ansal Plaza, Vaishali, Ghaziabad-201010
Phone: 0120-4119510 , 9310238404, 9868038505,
9868050101, 9871510805 C.P.No.6575

24 Appointment of Common Agency for Share Registry Work(if yes,name and add)

Skyline Financial Services Private Limited
D/153A, 1st Floor, Okhla Industrial Area,
Phase - I, New Delhi - 110 020
Tel. : +91-11-40450195/Fax +91-11-26812682

25 Any other detail that the auditor may like to provide(eg. BIFR Company, delisting from SE Company changed its name Etc.)

* The aforesaid information has been provided on the basis of the representations received from the Company.

Date : 12.01.2023

Place : Vaishali

For SKP & Co.

Company Secretaries



(S. Sundeep K. Parashar)
M No. : F6136
C.P. No. 6575
PR : 1323/2021
UDIN:F006136D002957271