

Dt: 06/04/2024

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai 400001

**BSE Scrip Code: 507486**

Dear Sir(s),

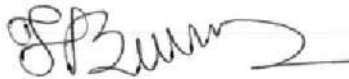
**Sub.: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.**

With reference to above subject, please find enclose herewith a certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31st March, 2024 as received from M/s. Purva Sharegistry (India) Pvt. Ltd., Registrar & Share Transfer Agent of the Company.

We request you to kindly take note of the above in your records.

Thanking you.

Yours faithfully,  
**For Caprolactam Chemicals Limited**



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Zaver Shankarlal Bhanushali  
Managing Director  
DIN:00663374



# PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)  
GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011  
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/04/2024

To,

CAPROLACTAM CHEMICALS LTD. - INE470N01010

Dear Sir/Madam.

**Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018**

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended March, 2024, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

CAPROLACTAM CHEMICALS LTD. - INE470N01010 - Details of Share certificates dematerialised from 01/01/2024 to 31/03/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
D01569	DIPTI SHAH	0025367	2536601	2536700	100	01/01/2024
D01569	DIPTI SHAH	0028132	2813101	2813200	100	01/01/2024
D01569	DIPTI SHAH	0022411	2241001	2241100	100	01/01/2024
D01569	DIPTI SHAH	0022340	2233901	2234000	100	01/01/2024
A01476	ALKA K SHAH	0031733	3173201	3173300	100	03/01/2024
A01476	ALKA K SHAH	0031734	3173301	3173400	100	03/01/2024
A01476	ALKA K SHAH	0031736	3173501	3173600	100	03/01/2024
A01476	ALKA K SHAH	0031738	3173701	3173800	100	03/01/2024
C00522	COLONEL PARAPRATH RAVINDRAN	0044330	4432901	4433000	100	05/01/2024
C00522	COLONEL PARAPRATH RAVINDRAN	0044331	4433001	4433100	100	05/01/2024
K01554	KARAMJITSING H J RAJPAL	0021789	2178801	2178900	100	09/01/2024
K01554	KARAMJITSING H J RAJPAL	0021790	2178901	2179000	100	09/01/2024
K01554	KARAMJITSING H J RAJPAL	0021791	2179001	2179100	100	09/01/2024
K01554	KARAMJITSING H J RAJPAL	0021792	2179101	2179200	100	09/01/2024
T0010002	T.R. ANANTHA PADMANABHA	0044023	4402201	4402300	100	09/01/2024
T00147	T R ANANTHAPAD MANABHA	0044022	4402101	4402200	100	09/01/2024
S00142	SHEELA SHAH	0023398	2339701	2339800	100	10/01/2024
A00130	ANIL KUMAR SHAH	0023399	2339801	2339900	100	10/01/2024
A00223	AMIN ABDUL KARIM	0043744	4374301	4374400	100	11/01/2024
A00223	AMIN ABDUL KARIM	0043745	4374401	4374500	100	11/01/2024
A00223	AMIN ABDUL KARIM	0043746	4374501	4374600	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0044175	4417401	4417500	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0016082	1608101	1608200	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0016083	1608201	1608300	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0044172	4417101	4417200	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0044174	4417301	4417400	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0016084	1608301	1608400	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0016085	1608401	1608500	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0016086	1608501	1608600	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0016080	1607901	1608000	100	11/01/2024
M0010017	MEENA ANIL LEHRU	0044173	4417201	4417300	100	11/01/2024
K0010005	KALAWATI DEVI HADA	0046225	3127001	3127100	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046226	3127101	3127200	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046227	3127301	3127400	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046228	3127401	3127500	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046229	3153201	3153300	100	16/01/2024

	DEVI HADA					
K0010005	KALAWATI DEVI HADA	0046230	3153301	3153400	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046231	3153801	3153900	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046232	3153901	3154000	100	16/01/2024
K0010005	KALAWATI DEVI HADA	0046224	3126901	3127000	100	16/01/2024
V00870	VRINDA ROHIT SHAH	0039743	3974201	3974300	100	16/01/2024
V00870	VRINDA ROHIT SHAH	0039744	3974301	3974400	100	16/01/2024
V00870	VRINDA ROHIT SHAH	0039745	3974401	3974500	100	16/01/2024
V00870	VRINDA ROHIT SHAH	0039746	3974501	3974600	100	16/01/2024
M01881	MANOJ M BHANDARI	0016097	1609601	1609700	100	16/01/2024
J01160	JIGNESH H SHAH	0022138	2213701	2213800	100	23/01/2024
J01160	JIGNESH H SHAH	0022139	2213801	2213900	100	23/01/2024
U00255	UDAY SANGHVI	0022168	2216701	2216800	100	24/01/2024
U00255	UDAY SANGHVI	0022178	2217701	2217800	100	24/01/2024
U00255	UDAY SANGHVI	0022181	2218001	2218100	100	24/01/2024
K01401	KISHORCHAND RA NARANDAS MODI	0018536	1853501	1853600	100	02/02/2024
N00914	NANDINI DEEPAK KADAM	0043681	4368001	4368100	100	07/02/2024
N00914	NANDINI DEEPAK KADAM	0043684	4368301	4368400	100	07/02/2024
N00914	NANDINI DEEPAK KADAM	0043685	4368401	4368500	100	07/02/2024
N00914	NANDINI DEEPAK KADAM	0043686	4368501	4368600	100	07/02/2024
N00914	NANDINI DEEPAK KADAM	0043687	4368601	4368700	100	07/02/2024
R01705	RAMESH U DOSHI	0032205	3220401	3220500	100	08/02/2024
R01705	RAMESH U DOSHI	0028351	2835001	2835100	100	08/02/2024
R01705	RAMESH U DOSHI	0028355	2835401	2835500	100	08/02/2024
R01705	RAMESH U DOSHI	0032204	3220301	3220400	100	08/02/2024
M01613	MEENA PRAJAPATI	0022376	2237501	2237600	100	09/02/2024
S02509	SHANKARRAV BABURAV GHADJE	0028292	2829101	2829200	100	12/02/2024
S02509	SHANKARRAV BABURAV GHADJE	0028291	2829001	2829100	100	12/02/2024
R00680	RADIAT VELJI SHAH	0036955	3695401	3695500	100	14/02/2024
R00680	RADIAT VELJI SHAH	0036956	3695501	3695600	100	14/02/2024
V00971	VARSHA M GOGRI	0034200	3419901	3420000	100	14/02/2024
V00971	VARSHA M GOGRI	0034202	3420101	3420200	100	14/02/2024
V00971	VARSHA M GOGRI	0034203	3420201	3420300	100	14/02/2024

A01504	ASHOK M PATEL	0042369	4236801	4236900	100	19/02/2024
A01504	ASHOK M PATEL	0046038	2101601	2101700	100	19/02/2024
P0010011	PRADEEP RAGHUNATH GUPTA	0034959	3495801	3495900	100	21/02/2024
P0010011	PRADEEP RAGHUNATH GUPTA	0034958	3495701	3495800	100	21/02/2024
P0010011	PRADEEP RAGHUNATH GUPTA	0031258	3125701	3125800	100	21/02/2024
L00329	LAXMIBEN R PATEL	0028194	2819301	2819400	100	21/02/2024
L00329	LAXMIBEN R PATEL	0023386	2338501	2338600	100	21/02/2024
A01331	ASHOK M PATEL	0034623	3462201	3462300	100	22/02/2024
A01331	ASHOK M PATEL	0034629	3462801	3462900	100	22/02/2024
A01331	ASHOK M PATEL	0034631	3463001	3463100	100	22/02/2024
A01331	ASHOK M PATEL	0034632	3463101	3463200	100	22/02/2024
A01331	ASHOK M PATEL	0034642	3464101	3464200	100	22/02/2024
H00647	HUSENI H PADEDIWALA	0046374	2898001	2898100	100	26/02/2024
S01172	SEETARAMAIA H NANDAMURU	0043874	4387301	4387400	100	27/02/2024
S01172	SEETARAMAIA H NANDAMURU	0043875	4387401	4387500	100	27/02/2024
S02568	SHOBHANABE N K PATEL	0042451	4245001	4245100	100	28/02/2024
U00206	UDAY KIRAN POLA	0044300	4429901	4430000	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035353	3535201	3535300	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035354	3535301	3535400	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035355	3535401	3535500	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035356	3535501	3535600	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035357	3535601	3535700	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035358	3535701	3535800	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035359	3535801	3535900	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035360	3535901	3536000	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035361	3536001	3536100	100	28/02/2024
S0010021	SUJATHA GOPINATHAN	0035362	3536101	3536200	100	28/02/2024
G00682	GIRIJA AGARWAL	0046373	3239401	3239500	100	06/03/2024
N00453	NITIN J JOBANPUTRA	0042284	4228301	4228400	100	13/03/2024
N00453	NITIN J JOBANPUTRA	0042285	4228401	4228500	100	13/03/2024
N0010004	NEETA RAJU BHANDARI	0027028	2702701	2702800	100	14/03/2024
N0010004	NEETA RAJU BHANDARI	0016098	1609701	1609800	100	14/03/2024
H00634	HITESHRI A MEVAWALA	0027990	2798901	2799000	100	14/03/2024
H00863	HARIT PRAMODBHAI SHAH	0020713	2071201	2071300	100	15/03/2024
H00863	HARIT	0041473	4147201	4147300	100	15/03/2024

	PRAMODBHAI SHAH					
A01512	ATUL P GHIYA	0018707	1870601	1870700	100	18/03/2024
A01512	ATUL P GHIYA	0032988	3298701	3298800	100	18/03/2024
A01512	ATUL P GHIYA	0032989	3298801	3298900	100	18/03/2024
K01377	KAMLESH N SHAH	0030715	3071401	3071500	100	19/03/2024
K01377	KAMLESH N SHAH	0029389	2938801	2938900	100	19/03/2024
S00518	SANAT CHUNIBHAI GOHEL	0020556	2055501	2055600	100	19/03/2024
S00518	SANAT CHUNIBHAI GOHEL	0020557	2055601	2055700	100	19/03/2024
D05011	DHIRENDRA KANABAR	0045521	4552001	4552100	100	22/03/2024
D05011	DHIRENDRA KANABAR	0045522	4552101	4552200	100	22/03/2024
K0010006	KRUTI HIREN MEHTA	0046377	3555801	3556000	200	22/03/2024
K0010006	KRUTI HIREN MEHTA	0046378	3681101	3681200	100	22/03/2024
K0010006	KRUTI HIREN MEHTA	0046379	3556401	3556600	200	22/03/2024
A00615	ASHOK MARUTI APTEKAR	0037756	3775501	3775600	100	28/03/2024
A00615	ASHOK MARUTI APTEKAR	0037755	3775401	3775500	100	28/03/2024
A00615	ASHOK MARUTI APTEKAR	0037754	3775301	3775400	100	28/03/2024
A00615	ASHOK MARUTI APTEKAR	0037753	3775201	3775300	100	28/03/2024
S02383	SHAH KETAN B	0024861	2486001	2486100	100	29/03/2024
S02383	SHAH KETAN B	0030268	3026701	3026800	100	29/03/2024
S02383	SHAH KETAN B	0021606	2160501	2160600	100	29/03/2024
S02383	SHAH KETAN B	0030269	3026801	3026900	100	29/03/2024
S02383	SHAH KETAN B	0030270	3026901	3027000	100	29/03/2024
S02383	SHAH KETAN B	0022489	2248801	2248900	100	29/03/2024
S02383	SHAH KETAN B	0017149	1714801	1714900	100	29/03/2024
S02383	SHAH KETAN B	0017155	1715401	1715500	100	29/03/2024
S02383	SHAH KETAN B	0017150	1714901	1715000	100	29/03/2024
S02383	SHAH KETAN B	0024862	2486101	2486200	100	29/03/2024
A01267	ASHOK MOHANLAL GANDHI	0021492	2149101	2149200	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0021494	2149301	2149400	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0021496	2149501	2149600	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0021539	2153801	2153900	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0021540	2153901	2154000	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022444	2244301	2244400	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022446	2244501	2244600	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022448	2244701	2244800	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022449	2244801	2244900	100	30/03/2024

	GANDHI					
A01267	ASHOK MOHANLAL GANDHI	0022451	2245001	2245100	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022455	2245401	2245500	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022486	2248501	2248600	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022514	2251301	2251400	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022516	2251501	2251600	100	30/03/2024
A01267	ASHOK MOHANLAL GANDHI	0022519	2251801	2251900	100	30/03/2024