



July 9, 2019

To,
BSE Limited,
Corporate Relations Dept.,
P. J. Tower, Dalal Street, Fort,
Mumbai – 400001

To,
**Central Depository Services (India)
Limited**
Marathon Futurex, 25th Floor, N M Joshi
Marg, Lower Parel (East) Mumbai - 400
013

To,
National Securities Depository Limited
41h Floor, 'A' Wing, Trade World, Kamala Mills
Compound, Senapati Bapat Marg. Lower Parel,
Mumbai - 400013

Script code – 505576

Dear Sir,

Sub: Certificate under Regulation 74(5) to the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended June 30, 2019.

With reference to the captioned subject, we hereby enclose the confirmation certificate under Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 20 18 for the quarter ended June 30, 2019 received from M/s. Purva Sharegistry (India) Private Limited, Registrar and Share Transfer Agent of the company.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For **GOLD CREST CORPORATION LIMITED**

MARISA FERREIRA

COMPANY SECRETARY & COMPLIANCE OFFICER





PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011
Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

05/07/2019

To,

GOLDCREST CORPORATION LIMITED

Dear Sir/Madam.

Sub: Request for confirmation certificate as per 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 we have complied with the following within 15days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed onstock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,

For Purva Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

GOLDCREST CORPORATION LIMITED - Details of Share certificates dematerialised from
01/04/2019 to 30/06/2019

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
000856	GAYATRI SHIVRAM KARKERA	0028462	2394301	2394350	50	08/04/2019
000856	GAYATRI SHIVRAM KARKERA	0028463	2394351	2394400	50	08/04/2019
000856	GAYATRI SHIVRAM KARKERA	0028464	2394401	2394450	50	08/04/2019
000856	GAYATRI SHIVRAM KARKERA	0028465	2394451	2394500	50	08/04/2019
000901	SUHAS S GANPULE	0028642	2403301	2403350	50	29/04/2019
000901	SUHAS S GANPULE	0028643	2403351	2403400	50	29/04/2019
000901	SUHAS S GANPULE	0028644	2403401	2403450	50	29/04/2019
000901	SUHAS S GANPULE	0028645	2403451	2403500	50	29/04/2019
R0010001	RUKMINI C	0029410	2441701	2441750	50	03/05/2019
R0010001	RUKMINI C	0029411	2441751	2441800	50	03/05/2019
R0010001	RUKMINI C	0029412	2441801	2441850	50	03/05/2019
R0010001	RUKMINI C	0029413	2441851	2441900	50	03/05/2019
000857	SHIVRAM ERU KARKERA	0028466	2394501	2394550	50	09/05/2019
000857	SHIVRAM ERU KARKERA	0028467	2394551	2394600	50	09/05/2019
000857	SHIVRAM ERU KARKERA	0028468	2394601	2394650	50	09/05/2019
000857	SHIVRAM ERU KARKERA	0028469	2394651	2394700	50	09/05/2019
002041	JAIMALA BHARAT NAIK	0039760	2959201	2959250	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039761	2959251	2959300	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039762	2959301	2959350	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039763	2959351	2959400	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039764	2959401	2959450	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039765	2959451	2959500	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039766	2959501	2959550	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039767	2959551	2959600	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039768	2959601	2959650	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039769	2959651	2959700	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039770	2959701	2959750	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039771	2959751	2959800	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039772	2959801	2959850	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039773	2959851	2959900	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039774	2959901	2959950	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039775	2959951	2960000	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039776	2960001	2960050	50	04/06/2019

002041	JAIMALA BHARAT NAIK	0039777	2960051	2960100	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039778	2960101	2960150	50	04/06/2019
002041	JAIMALA BHARAT NAIK	0039779	2960151	2960200	50	04/06/2019
000638	ANIL HALDANKAR	0027590	2350701	2350750	50	04/06/2019
000638	ANIL HALDANKAR	0027591	2350751	2350800	50	04/06/2019
000638	ANIL HALDANKAR	0027592	2350801	2350850	50	04/06/2019
000638	ANIL HALDANKAR	0027593	2350851	2350900	50	04/06/2019
001699	ERUCH S SUBEDAR	0034178	2680101	2680150	50	07/06/2019
001699	ERUCH S SUBEDAR	0034179	2680151	2680200	50	07/06/2019
001699	ERUCH S SUBEDAR	0034180	2680201	2680250	50	07/06/2019
001699	ERUCH S SUBEDAR	0034181	2680251	2680300	50	07/06/2019
001699	ERUCH S SUBEDAR	0034182	2680301	2680350	50	07/06/2019
001699	ERUCH S SUBEDAR	0034183	2680351	2680400	50	07/06/2019
001699	ERUCH S SUBEDAR	0034184	2680401	2680450	50	07/06/2019
001699	ERUCH S SUBEDAR	0034185	2680451	2680500	50	07/06/2019
001699	ERUCH S SUBEDAR	0034186	2680501	2680550	50	07/06/2019
001699	ERUCH S SUBEDAR	0034187	2680551	2680600	50	07/06/2019
001413	KUSHAM LATA	0031318	2537101	2537150	50	11/06/2019
001413	KUSHAM LATA	0031319	2537151	2537200	50	11/06/2019
001413	KUSHAM LATA	0031320	2537201	2537250	50	11/06/2019
001413	KUSHAM LATA	0031321	2537251	2537300	50	11/06/2019
001413	KUSHAM LATA	0031322	2537301	2537350	50	11/06/2019
001413	KUSHAM LATA	0031323	2537351	2537400	50	11/06/2019
001413	KUSHAM LATA	0031324	2537401	2537450	50	11/06/2019
001413	KUSHAM LATA	0031325	2537451	2537500	50	11/06/2019
001413	KUSHAM LATA	0031326	2537501	2537550	50	11/06/2019
001413	KUSHAM LATA	0031327	2537551	2537600	50	11/06/2019
001412	HARI PARKASH BANSAL	0031308	2536601	2536650	50	11/06/2019
001412	HARI PARKASH BANSAL	0031309	2536651	2536700	50	11/06/2019
001412	HARI PARKASH BANSAL	0031310	2536701	2536750	50	11/06/2019
001412	HARI PARKASH BANSAL	0031311	2536751	2536800	50	11/06/2019
001412	HARI PARKASH BANSAL	0031312	2536801	2536850	50	11/06/2019
001412	HARI PARKASH BANSAL	0031313	2536851	2536900	50	11/06/2019
001412	HARI PARKASH BANSAL	0031314	2536901	2536950	50	11/06/2019
001412	HARI PARKASH BANSAL	0031315	2536951	2537000	50	11/06/2019
001412	HARI PARKASH BANSAL	0031316	2537001	2537050	50	11/06/2019
001412	HARI PARKASH BANSAL	0031317	2537051	2537100	50	11/06/2019