



**CITI PORT**

**FINANCIAL SERVICES LTD.**

Date: 12.04.2022

To,  
Department of Corporate Services  
BSE Limited  
25<sup>th</sup> Floor, P J Towers,  
Dalal Street,  
Mumbai – 400 001

Dear Sir,

Sub: Compliance under SEBI (LODR) Regulations ,2015  
Scrip Code: 531235 CITI PORT

With reference to the above cited subject, please find enclosed the following compliance:

1. Compliance Certificate for the year ended 31<sup>st</sup> March, 2022 under Regulation 7 (3) of SEBI (LODR) Regulations 2015 **Annexure-1**
2. Reconciliation of Share Capital Audit for the quarter ended 31<sup>st</sup> March, 2022 as **Annexure- 2**
3. Certificate under Regulation 40 (9) of SEBI (LODR) Regulation 2015 for the year ended 31<sup>st</sup> March, 2022 as **Annexure- 3**
4. RTA Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended on 31<sup>st</sup> March, 2022 as **Annexure-4**

This is for your kind information and necessary records.

Yours Faithfully,  
For **CITI PORT FINANCIAL SERVICES LIMITED**

For CITI PORT FINANCIAL SERVICES LIMITED

  
DIRECTOR

Director



# Bigshare Services Pvt Ltd.

306, Right Wing, 3rd Floor|Amrutha Ville, Opp. Yashoda Hospital|  
Somajiguda Rajbhavan Road| Hyderabad - 500082  
Tel no :- 040 40144582 Email:-bsshyd@bigshareonline.com  
website:-www.bigshareonline.com

SEBI  
REGISTERED CATEGORY I  
REGISTRAR & TRANSFER  
AGENT



Date: 11/04/2022.

To,  
**CITIPORT FINANCIAL SERVICES LTD**  
**8-3-678/42/5, FIRST FLOOR**  
**SANTOSH MANOR NOVODAYA COLONY**  
**YELLA REDDY GUDA, HYDERABAD**  
**PIN 500073**

Dear Sir/Madam,

Sub: Certificate under Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31<sup>th</sup> March 2022.

Ref: NSDL/CIR/II/5/2019 dated 25<sup>th</sup> January, 2019  
CDSL/OPS/RTA/POLICY/2019/14 dated 25<sup>th</sup> January, 2019.  
SEBI vide its letter ref no. MRD/DOP2/DSA2/OW/2019/2498/1 dated 24/01/2019

In reference to the captioned regulation we hereby confirm that no Dematerialization Request for equity shares of the company has been received during the period 01/01/2022 to 31/03/2022...

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

Thanking you,

Yours faithfully,  
For Bigshare Services Pvt Ltd

Authorised Signatory

CIN : U99999MH1994PTC076534

(An Associate Company of Transfer Online Inc., USA)

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