



# SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA  
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472  
E-mail : [export@somiconveyor.com](mailto:export@somiconveyor.com) Visit us at : [www.somiconveyor.com](http://www.somiconveyor.com)  
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2020/32  
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~  
DATE: 16/07/2020

To,  
The BSE Limited  
Phiroze JeeJeebhoy Towers,  
Dalal Street,  
Mumbai-400001  
Phones: 91-22-22721233/4  
Fax: 022-22721919

Security Code: 533001  
Security ID: SOMICONV

Sir,

**SUBJECT: RECONCILIATION OF SHARE CAPITAL AUDIT REPORT FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2020 (Q1).**

In pursuance of the provisions of Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018, find herein under Reconciliation of Share Capital Audit Report for the Quarter Ended 30<sup>th</sup> June, 2020 (Q1).

We are also enclosing copy of the mail received from our RTA Universal Capital Securities Private Limited (Formerly known as Mondkar Computers Private Limited) in this regard.

For **SOMI CONVEYOR BELTINGS LIMITED**



AMIT BAXI  
(Company Secretary and Compliance Officer)  
Enclosure: As Above



**CS. AVIJIT VASU**  
**B.Sc., M.COM, ACS**  
**Practicing Company Secretary**

**CORPORATE TOWER**  
**PLOT NO: 21 & 22**  
**BEHIND BANK OF MAHARASHTRA**  
**SECOND PULIYA COMMERCIAL CENTRE**  
**CHOPASNI HOUSING BOARD, JODHPUR**  
**PHONES: 9799166147**  
**E- mail: avijitvasu@yahoo.in**

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1. For Quarter Ended : **30<sup>TH</sup> June, 2020 (FIRST QUARTER)**  
 2. ISIN : **INE323J01019**  
 3. Face Value : **Rs. 10/-**  
 4. Name of the Company : **SOMI CONVEYOR BELTINGS LIMITED**  
 5. Registered Office Address : **4F-15, "Oliver House", New Power House Road, Jodhpur-342003**  
 6. Correspondence Address : **4F-15, "Oliver House", New Power House Road, Jodhpur-342003**  
 7. Telephone & Fax Nos : **Tel: +91-291-2765400, Fax: +91-291-2765410**  
 8. Email address : **info@ombhansali.com/ csamitbaxi@gmail.com**  
 9. Names of the Stock Exchanges where the company's securities are listed: **BSE LIMITED, NSE OF INDIA LIMITED**

	Number of Shares	%of the Total issued capital
10. Issued Capital:	<b>11779656</b>	<b>100%</b>
11. Listed Capital (Exchange-wise): (BSE)	<b>11779656</b>	<b>100%</b>
(NSE)	<b>11779656</b>	<b>100%</b>
(as per company records)		
12. Held in dematerialized form in CDSL:	<b>2447092</b>	<b>20.77%</b>
13. Held in dematerialized form in NSDL:	<b>8510554</b>	<b>72.25%</b>
14. Physical:	<b>822010</b>	<b>6.98%</b>
15. Total No. of shares (12+13+14):	<b>11779656</b>	<b>100%</b>

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 Exchanges (Specify Names)	Whether Intimated To CDSL	Whether Intimated To NSDL	In –principal approval for SE(Specify Names)
<b>NIL</b>	<b>-----</b>	<b>-----</b>	<b>----</b>	<b>----</b>	<b>----</b>	<b>----</b>

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

18. Register of members is updated (Yes/~~No~~): **YES** If not, updated upto which date: **N.A**  
 19. Reference of previous quarter with regards to excess dematerialized shares, if any: **N.A**  
 20. Has co. resolved the matter mentioned in point no.19 above in current quarter? If not, reason why? **N.A**  
 21. Total no. of requests, if any, confirmed after 21 days & 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	Reasons for delay
Confirmed after 21 days	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
Pending for more than 21 days	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

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

**Mr. Amit Baxi**

**4 F-15, "Oliver House", New Power House Road, Jodhpur-342003**

**Tel.: +91-0291-2765400, Fax: +91-0291-2765410**

23. Name, Address, Tel. & Fax No., Regn. No. of the Practicing company secretary:

**CS AVIJIT VASU,**

**Corporate Tower, Plot No. 21&22, Behind Bank of Maharashtra, 2<sup>nd</sup> Puliya Commercial Centre, Chopasni Housing Board, Jodhpur, Tel.:+91-0291- 2759987**

**M. No. 37968; C. P. No. 14198**

24. Appointment of common agency for share registry work (if yes, name and address): **YES**

**UNIVERSAL CAPITAL SECURITIES PRIVATE LIMITED**

**21, Shakil Niwas, Opp. Satya Sai Baba Temple, Mahakali Caves Road, Andheri (East), Mumbai - 400 093**

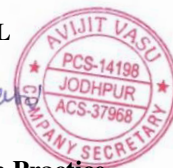
**Tel: (+91 22) 28207203-05, 28257641, Fax: (+91 22) 28207207**

25. Any other detail that the company secretary may like to provide, (e.g. BIFR Company, delisting from SE): **NIL**

**Date: 16/07/2020**

**Place: Jodhpur**

**CS AVIJIT VASU**  
**Company Secretary in Practice,**  
**ACS: 37968, C.P. No. 14198**  
**UDIN: A037968B000463404**





UNIVERSAL CAPITAL  
SECURITIES PVT. LTD.

July 8, 2020

To,  
Somi Conveyor Beltings Ltd.  
4-F-15, Oliver House,  
New Power House Road,  
Jodhpur – 3420001

Kind Attn: Mr. O. P. Bhansali / Amit Baxi

Dear Sir,

Sub : Reconciliation of Share Capital Audit for Quarter ended 30/06/2020.

With reference to the above subject, we are furnishing below the information require for the same.

1) Reconciliation of demat & physical shares with shares capital.

	As on 31.03.2020	As on 30.06.2020
No. of shares held by NSDL	8454449	8510554
No. of shares held in CDSL	2503197	2447092
No. of shares held in Physical	822010	822010
Total	11779656	11779656

2. Further we would like to inform you that, there was no demat request confirmed beyond 21 days in NSDL & CDSL.

3. The register of member is updated.

Thanking you.

Yours faithfully,  
For Universal Capital Securities Pvt. Ltd.

Authorised Signatory

**Universal Capital Securities Pvt Ltd.**

(Formerly known as Mondkar Computers Pvt. Ltd.) CIN : U74200MH1991PTC062536

21, Shakil Niwas, Opp. Satya Saibaba Temple, Mahakali Caves Road, Andheri (East), Mumbai - 400 093.

Tel.: +91 (22) 2820 7203-05 / 2825 7641 Fax: +91 (22) 2820 7207. email: info@unisec.in • www.unisec.in.

