



CONVEYOR BELTINGS L

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 Visit us at : www.somiconveyor.com MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/BSE/2020/51 FAX/REGD.A.D/COURIER/E-MAIL/E-FILING DATE: 17/10/2020

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 30TH SEPTEMBER, 2020 (Q2).

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 30th September, 2020 (Q2).

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



(Company Secretary and Compliance Officer) Enclosure: As Above



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

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1. For Quarter Ended: 30 TH September, 2020 (SECOND QUARTER)2. ISIN: INE323J010193. Face Value: Rs. 10/-4. Name of the Company: SOMI CONVEYOR BELTINGS LIMITED5. Registered Office Address: 4F-15, "Oliver House", New Power House Road, Jodhpur-3420036. Correspondence Address: 4F-15, "Oliver House", New Power House Road, Jodhpur-3420037. Telephone & Fax Nos: Tel: +91-291-2765400, Fax: +91-291-27654108. Email address: info@ombhansali.com/ csamitbaxi@gmail.com9. Names of the Stock Exchanges where the company's securities are listed: BSE LIMITED, NSE OF INDIA LIMITED							
			mber of Shares		% of the Total issued capital		
10. Issued Capital:			11779656 11779656		100% 100%		
11. Listed Capital (Exchange-wise): (BSE) (NSE)			11779656		100%		
(INSE) II773050 IU0% (as per company records)							
12. Held in dematerialized form in CDSL:			2451774	2	20.81%		
13. Held in dematerialized form in NSDL:			8505872		72.21%		
14. Physical:			822010		6.98%		
15. Total No. of shares (12+13+14):			11779656		100%		
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	Listed on Stock	Whether	Whether	In –principal	
		Applied for	Exchanges	Intimated	Intimated	approval for	
		listing	(Specify Names)	To CDSL	To NSDL	SE(Specify Names)	
NIL							
*** 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
 NIL
 NIL
 NII

 Pending for more than 21 days
 NIL
 NIL
 NII

 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

 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, 2nd 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 C 101, 247 Park, LBS Road, Vikhroli West, Mumbai – 400083 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

CS AVIJIT VASU Company Secretary in Practice, ACS: 37968, C.P. No. 14198 UDIN: A037968B000976785

Date: 17/10/2020 Place: Jodhpur



October 9, 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 30/09/2020.

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 30.09.2020	As on 30.06.2020
No. of shares held by NSDL	8505872	8510554
No. of shares held in CDSL	2451774	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.

