

# **GYL** *GOYAL ASSOCIATES LIMITED*

REGISTERED OFFICE: D- 1014, TITANIUM CITY CENTRE NEAR SACHIN TOWER, 100FT RING ROAD, SATELLITE, AHMEDABAD, 380015, GUJARAT

Date: 25.07.2022

To  
BSE Limited,  
Dept. of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**Script Code: 530663**

**Script Name: GOYALASS**

**Subject: Reconciliation of Share Capital Audit Report for the Quarter ended 30<sup>th</sup> June 2022**

Dear Sir,

With reference to above subject, we are herewith submitting Reconciliation of Share Capital Audit Report for the quarter ended 30<sup>th</sup> June, 2022 under Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 issued by Practicing Company Secretary, Mr. Suhas Bhattbhatt.

You are requested to take a note of the same.

Thanking You,  
Yours faithfully

**For Goyal Associates Limited**



**Nagamleshwara Vuppala**  
Director  
DIN : 08858080

CORPORATE OFFICE: PLOT NO 134 & 141, #6-3-347/22/6, SRI DURGA TULASI APARTMENTS, PANJAGUTTA, HYDERABAD – 500082

(M): 9121541810, 9925153783 E-Mail Id: info@gylfinserv.com

CIN: L74999GJ1994PLC023281



Office No. 1 : 520, Grand K 10, Opp. Honest Restaurant, Nr. Genda Circle, Vadodara - 390007.  
Phone No.: 0265-2969504, Mobile : 9824250787 Email : cssuhasb@gmail.com

## RECONCILIATION OF SHARE CAPITAL AUDIT

[As per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018]

- 1 For the Quarter ended : 30<sup>th</sup> June, 2022
- 2 ISIN : INE912B01032
- 3 Face Value : Equity Shares of Rs. 1/- each
- 4 Name of the Company : Goyal Associates Limited
- 5 Registered Office Address : D- 1014, Titanium City Centre, Near Sachin Tower, 100 Ft Ring Road, Satellite, Ahmedabad, Gujarat – 380015
- 6 Correspondence Address : D- 1014, Titanium City Centre, Near Sachin Tower, 100 Ft Ring Road, Satellite, Ahmedabad, Gujarat – 380015
- 7 Telephone Nos. : +91- 8977008171
- 8 E-mail Address : info@gyfinserv.com
- 9 Name of the Stock Exchange where the Company's securities are listed : BSE Ltd.

	No. of Shares	% of Total issued Capital
10 Issued Capital :	4,69,37,500	100.00
11 Listed Capital (on BSE) :	4,69,37,500	100.00
12 Held in dematerialized form in CDSL :	3,54,46,589	75.52
13 Held in dematerialized form in NSDL :	1,08,37,701	23.09
14 Physical :	6,53,210	01.39
15 Total No. of shares (12+13+14) :	4,69,37,500	100.00

- 16 Reasons for difference, if any, between (10 & 11), (10 & 15), (11 & 15) : None



17 Certifying the details of changes in Shares capital during the quarter under consideration as per below:

Particulars	No. of Shares	Applied/ Not Applied for listing	Listed on Stock Exchange	Whether intimated to CDSL	Whether intimated to NSDL	In Prin. Appr. Pending for SE
NIL	NIL	NIL	NIL	NIL	NIL	NIL

18 Register of members is updated (Yes/ No) : Yes

19 Reference of previous quarter with regard to excess dematerialized shares, if any. : Nil

20 Has the Company resolved the matter mentioned in point no. 19 above in the current quarter? If not, reasons why? : N.A.

21 Mention the total no. of requests, if any, confirmed after 21 days and the total no. of request pending beyond 21 days with the reasons for delay:

Total No. of Demat request	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 days	NIL	NIL	NOT APPLICABLE
Pending for more than 21 days	NIL	NIL	NOT APPLICABLE

22 Name, Telephone & Fax No. of the Compliance Officer of the Company : Not Appointed

23 Name, Address, Tel. & Fax No., Regn. No. of the Auditor : Mr. Suhas Bhattbhatt  
Practicing Company Secretary  
520, Grand K10, Opp. Honest Restaurant Genda Circle, Vadodara – 390 007  
Contact No.: 0265-2333455  
M. No: 11975  
CP No.: 10427

24 Appointment of Common Agency for share registry work (Name & Address) : Purva Shareregistry (India) Pvt. Ltd  
Unit No: 9, Shiv Shakti Industrial Estate, J R Boricha Marg, Opp. Kasturba Hospital, Lower Parel (East) Mumbai, Maharashtra - 400011  
Tel 022- 23018261/6761  
[support@purvashare.com](mailto:support@purvashare.com)



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Any other, details that the auditor may like to provide (e.g. BIFR Company, delisting from SE, Company changed its name etc.)

While certifying above, we have examined the relevant records, and registers of the Company as provided to us and relied upon the information & explanations furnished to us which to the best of our knowledge and belief were necessary for the purpose of this certificate.

For S Bhattbhatt & Co.  
Practicing Company Secretary



Mr. Suhas Bhattbhatt  
Proprietor

COP: 10427

UDIN: A011975D000682546



Place: Vadodara  
Date: 25.07.2022