



# GKV & Associates

## Company Secretaries & Trade Mark Attorney

CS Gautam K. Virsadiya  
B.Com, L.L.B., D.T.P., ACS.

### RECONCILIATION OF SHARE CAPITAL AUDIT

01	For the Quarter Ended	30 <sup>th</sup> September, 2022
02	ISIN	INE006C01015
03	Face Value	Equity Shares of Rs 10/- each
04	Name of the Company	K Z LEASING AND FINANCE LIMITED
05	Registered Office Address	1 <sup>st</sup> Floor, Deshna Chambers, Usmanpura, Ashram Road, Ahmedabad - 380014.
06	Correspondence Address	1 <sup>st</sup> Floor, Deshna Chambers, Usmanpura, Ashram Road, Ahmedabad - 380014.
07	Telephone & Fax no.	Tel: +91-79-27543200 Fax: N.A.
08	E-mail Address	kzleasing@yahoo.com;info@kzgroup.in
09	Name of the Stock Exchanges where Company's shares are Listed	BSE Limited

		No. of shares	% of Total Issued Capital
10	Issued Capital	3041200	100.00%
11	Listed Capital – NSE	-	-
	Listed Capital –BSE	3041200	100.00%
12	Held in Dematerialized form –NSDL	1947233	64.03%
13	Held in Dematerialized form –CDSL	558657	18.37%
14	Physical Shares	535310	17.60%
15	Total No. of Shares (12+13+14)	<b>3041200</b>	<b>100.00%</b>
16	Reasons for difference if any between (10&11), (10&15), (11&15)	Not Applicable	

17	Certifying the details of changes in Share Capital during the Quarter under consideration as per the table below:					
Particulars	No. of shares	Applied for Listing	Listed on Stock Exchange	Whether intimated to CDSL	Whether intimated to CDSL	In-principle approval pending for
Not Applicable						

Office : 215, S.F., Sunrise Business Centre, Gurukul Cross Road,  
Nikol to Ring Road, Nikol, Ahmedabad-382350.

Email : gkvandassociates@gmail.com  
M : +91 9664928220



18	Whether Register of Members is updated (Yes/No)				Yes	
	If not, updated up to which date				N.A.	
19	Reference of Previous Quarter with regards to excess dematerialized shares, if any				Nil	
20	Has the Company Resolved the Matter mentioned in point no.19 above in Current quarter? If not, Reason?				-	
21	Mention the total no. of requests, if any, confirmed after 15 days and the Total no. of requests pending beyond 15 days with reasons for delay					
Total no. of Demat Requests		Within 15 days		Above 15 days		Reason for Delay
		No. of Requests	No. of Shares	No. of Requests	No. of Shares	
a)Confirmed		8	300	2	0	-
b)Pending		0	0	0	0	
22	Name, Telephone & Fax No. of the Compliance Officer of the Company	Mr. Parth shah (ACS : 65462) Fax : N.A.				
23	Name, Address, Telephone, Address and Registration No. of the Auditor	GKV & associates Address: 215, Sunrise Business Centre, Gurukul Cross Road, Nikol to Ring Road, Nikol, Ahmedabad- 382350. (m)9664928220 COP No. - 19866 Membership No. 31820				
24	Appointment of Common Agency for Share registry Work	Link Intime India Pvt. Ltd C101, 247 Park, L B S Marg, Vikhroli West, Mumbai 400 083. Tel : +079 49186270				
25	Any other detail that the Auditor may like to provide	----				

On the basis of the information and explanations provided to me and records in the electronic mode produced to me for verification by the Company as well as Registrar, I have verified the details and found it to be correct.

**For, GKV & Associates**



**CS Gautam K. Virsadiya**

Company Secretaries

Proprietor

M. No.: 31820, COP No. 19866

UDIN- A031820D001167229

Date: 08/10/2022

Place: Ahmedabad

