

Dated: 13.04.2022

To,
The Manager,
Listing /Corporate Listing Department
The Bombay Stock Exchange Limited
Floor No. 25, P.J. Towers, Dalal Street,
Mumbai-400001.

**Sub: Certificate under Regulation 74 (5) of the SEBI (Depositories and Participants)
Regulations, 2018 for the Quarter Ended 31st March 2022
Scrip Code -530139 - Kreon Financial Services Limited**

Dear Sir/Madam,

We hereby enclose the confirmation certificate under Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31st March 2022 received from Purva Sharegistry (I) Pvt. Ltd, (Registration Number **INR000001112**) Registrar and Share Transfer Agent of the Company.

Further, we hereby also confirm that a copy of the documents as given by our Registrar and Share Transfer Agent has been sent to NSDL and CDSL respectively.

Kindly take the above information on records.

Thanking You,

For **Kreon Financial Services Limited**

Vidyalakshmi R
Company Secretary & Compliance officer



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011
Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

01/04/2022

To,

KREON FINANCIAL SERVICES LIMITED - INE302C01018

Dear Sir/Madam.

Sub: Request for confirmation certificate as per Regulation 74(5) of SECURITIES AND EXCHANGE BOARD OF INDIA (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that we have complied with the following within 15 days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed on stock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

KREON FINANCIAL SERVICES LIMITED - INE302C01018 - Details of Share certificates dematerialised from 01/01/2022 to 31/03/2022

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
002748	SANJAY M	0016130	1612901	1613000	100	07/01/2022
002748	SANJAY M	0016133	1613201	1613300	100	07/01/2022
002748	SANJAY M	0016142	1614101	1614200	100	07/01/2022
002748	SANJAY M	0016156	1615501	1615600	100	07/01/2022
002748	SANJAY M	0016157	1615601	1615700	100	07/01/2022
002748	SANJAY M	0016158	1615701	1615800	100	07/01/2022
002748	SANJAY M	0016159	1615801	1615900	100	07/01/2022
002748	SANJAY M	0016160	1615901	1616000	100	07/01/2022
002748	SANJAY M	0016161	1616001	1616100	100	07/01/2022
002748	SANJAY M	0016162	1616101	1616200	100	07/01/2022
002748	SANJAY M	0016163	1616201	1616300	100	07/01/2022
002748	SANJAY M	0016164	1616301	1616400	100	07/01/2022
002748	SANJAY M	0016165	1616401	1616500	100	07/01/2022
002748	SANJAY M	0016166	1616501	1616600	100	07/01/2022
002748	SANJAY M	0016167	1616601	1616700	100	07/01/2022
002748	SANJAY M	0016168	1616701	1616800	100	07/01/2022
002748	SANJAY M	0016169	1616801	1616900	100	07/01/2022
002748	SANJAY M	0016170	1616901	1617000	100	07/01/2022
002748	SANJAY M	0016191	1619001	1619100	100	07/01/2022
002748	SANJAY M	0016192	1619101	1619200	100	07/01/2022
002748	SANJAY M	0016232	1623101	1623200	100	07/01/2022
002748	SANJAY M	0016233	1623201	1623300	100	07/01/2022
002748	SANJAY M	0016234	1623301	1623400	100	07/01/2022
002748	SANJAY M	0016235	1623401	1623500	100	07/01/2022
002748	SANJAY M	0016236	1623501	1623600	100	07/01/2022
002748	SANJAY M	0016237	1623601	1623700	100	07/01/2022
002748	SANJAY M	0016238	1623701	1623800	100	07/01/2022
002748	SANJAY M	0016263	1626201	1626300	100	07/01/2022
002748	SANJAY M	0016264	1626301	1626400	100	07/01/2022
002748	SANJAY M	0016265	1626401	1626500	100	07/01/2022
002748	SANJAY M	0016266	1626501	1626600	100	07/01/2022
002748	SANJAY M	0016267	1626601	1626700	100	07/01/2022
002748	SANJAY M	0016268	1626701	1626800	100	07/01/2022
002748	SANJAY M	0016269	1626801	1626900	100	07/01/2022
002748	SANJAY M	0016270	1626901	1627000	100	07/01/2022
002748	SANJAY M	0016271	1627001	1627100	100	07/01/2022
002748	SANJAY M	0016272	1627101	1627200	100	07/01/2022
002748	SANJAY M	0016273	1627201	1627300	100	07/01/2022
002748	SANJAY M	0016274	1627301	1627400	100	07/01/2022
002748	SANJAY M	0016275	1627401	1627500	100	07/01/2022
003065	SANJAY M	0044245	4424401	4424500	100	07/01/2022
003065	SANJAY M	0044246	4424501	4424600	100	07/01/2022
003458	MAHESH KUMAR MITTAL	0038049	3804801	3804900	100	29/01/2022
003458	MAHESH KUMAR MITTAL	0038045	3804401	3804500	100	29/01/2022
003458	MAHESH KUMAR MITTAL	0023578	2361801	2361900	100	29/01/2022
003458	MAHESH KUMAR MITTAL	0023059	2309901	2310000	100	29/01/2022
003458	MAHESH KUMAR MITTAL	0023067	2310701	2310800	100	29/01/2022
S09002	SARALA KANWAR	0042418	4241701	4241800	100	05/02/2022
S09002	SARALA KANWAR	0016436	1643501	1643600	100	05/02/2022
S09002	SARALA KANWAR	0045828	4582701	4582800	100	05/02/2022
S09001	SARALA KANWAR	0046626	4662501	4662600	100	05/02/2022
004069	PRAVINA N KOTADIA	0039016	3901501	3901600	100	08/02/2022
003528	MUKESH MAHESHWARI	0055901	1441001	1441100	100	09/02/2022

003528	MUKESH MAHESHWARI	0055901	1460701	1460800	100	09/02/2022
003528	MUKESH MAHESHWARI	0055901	1806701	1807000	300	09/02/2022
003528	MUKESH MAHESHWARI	0055901	1907701	1910700	3000	09/02/2022
003528	MUKESH MAHESHWARI	0055901	1921001	1921400	400	09/02/2022
003528	MUKESH MAHESHWARI	0055901	4142801	4142900	100	09/02/2022
001561	JAIN CAPITAL MARKETS LTD	0042821	4282001	4282100	100	10/02/2022
001561	JAIN CAPITAL MARKETS LTD	0043649	4364801	4364900	100	10/02/2022
001561	JAIN CAPITAL MARKETS LTD	0049996	4999501	4999600	100	10/02/2022
001561	JAIN CAPITAL MARKETS LTD	0042819	4281801	4281900	100	10/02/2022
001458	ATUL P TURAKHIA	0037848	3784701	3784800	100	18/02/2022
001458	ATUL P TURAKHIA	0037849	3784801	3784900	100	18/02/2022
001458	ATUL P TURAKHIA	0048103	4810201	4810300	100	18/02/2022
001458	ATUL P TURAKHIA	0048104	4810301	4810400	100	18/02/2022
002034	SUSHEELA DEVI B	0015602	1560101	1560200	100	18/02/2022
002034	SUSHEELA DEVI B	0050164	5016301	5016400	100	18/02/2022
001458	ATUL P TURAKHIA	0047510	4750901	4751000	100	18/02/2022
001458	ATUL P TURAKHIA	0039806	3980501	3980600	100	18/02/2022
001458	ATUL P TURAKHIA	0039805	3980401	3980500	100	18/02/2022
001458	ATUL P TURAKHIA	0039804	3980301	3980400	100	18/02/2022
003411	SHEKAR JANARDHAN MAIYA	0047975	4797401	4797500	100	18/02/2022
003411	SHEKAR JANARDHAN MAIYA	0047976	4797501	4797600	100	18/02/2022
003411	SHEKAR JANARDHAN MAIYA	0047977	4797601	4797700	100	18/02/2022
003411	SHEKAR JANARDHAN MAIYA	0047987	4798601	4798700	100	18/02/2022
003411	SHEKAR JANARDHAN MAIYA	0016018	1601701	1601800	100	18/02/2022
001458	ATUL P TURAKHIA	0044071	4407001	4407100	100	18/02/2022
001458	ATUL P TURAKHIA	0040811	4081001	4081100	100	18/02/2022
001458	ATUL P TURAKHIA	0047507	4750601	4750700	100	18/02/2022
001458	ATUL P TURAKHIA	0047508	4750701	4750800	100	18/02/2022
001458	ATUL P TURAKHIA	0038330	3832901	3833000	100	18/02/2022
001458	ATUL P TURAKHIA	0038331	3833001	3833100	100	18/02/2022
001458	ATUL P TURAKHIA	0045844	4584301	4584400	100	18/02/2022
001458	ATUL P TURAKHIA	0049621	4962001	4962100	100	18/02/2022
001458	ATUL P TURAKHIA	0047509	4750801	4750900	100	18/02/2022
001458	ATUL P TURAKHIA	0040810	4080901	4081000	100	18/02/2022

001458	ATUL P TURAKHIA	0048253	4825201	4825300	100	18/02/2022
001458	ATUL P TURAKHIA	0048252	4825101	4825200	100	18/02/2022
001458	ATUL P TURAKHIA	0047779	4777801	4777900	100	18/02/2022
001458	ATUL P TURAKHIA	0047794	4779301	4779400	100	18/02/2022
001458	ATUL P TURAKHIA	0047795	4779401	4779500	100	18/02/2022
001458	ATUL P TURAKHIA	0047796	4779501	4779600	100	18/02/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4847201	4847300	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4847501	4847600	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4847701	4847800	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4847901	4848000	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4848101	4848200	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4848301	4848400	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4848501	4848600	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4848701	4848800	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4848901	4849000	100	15/03/2022
001189	DUGAR HOUSING DEVELOPMENTS LIMITED	0055899	4849101	4863200	14100	15/03/2022
001459	PRASHANT P TURAKHIA	0039800	3979901	3980000	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039801	3980001	3980100	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039802	3980101	3980200	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039803	3980201	3980300	100	17/03/2022
001459	PRASHANT P TURAKHIA	0047856	4785501	4785600	100	17/03/2022
001459	PRASHANT P TURAKHIA	0041428	4142701	4142800	100	17/03/2022
001459	PRASHANT P TURAKHIA	0047820	4781901	4782000	100	17/03/2022
001459	PRASHANT P TURAKHIA	0047826	4782501	4782600	100	17/03/2022
001459	PRASHANT P TURAKHIA	0047737	4773601	4773700	100	17/03/2022
001459	PRASHANT P TURAKHIA	0047738	4773701	4773800	100	17/03/2022
001459	PRASHANT P TURAKHIA	0047739	4773801	4773900	100	17/03/2022

	TURAKHIA					
001459	PRASHANT P TURAKHIA	0041427	4142601	4142700	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039617	3961601	3961700	100	17/03/2022
001459	PRASHANT P TURAKHIA	0049598	4959701	4959800	100	17/03/2022
001459	PRASHANT P TURAKHIA	0048382	4838101	4838200	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039814	3981301	3981400	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039815	3981401	3981500	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039816	3981501	3981600	100	17/03/2022
001459	PRASHANT P TURAKHIA	0039817	3981601	3981700	100	17/03/2022
002456	SANGEETHA	0048266	4826501	4826600	100	19/03/2022
002456	SANGEETHA	0040386	4038501	4038600	100	19/03/2022
002456	SANGEETHA	0045587	4558601	4558700	100	19/03/2022
003729	MAHESH KUMAR MITTAL	0014544	1454301	1454400	100	26/03/2022
003729	MAHESH KUMAR MITTAL	0013741	1374001	1374100	100	26/03/2022
002455	SANGEETHA	0039705	3970401	3970500	100	28/03/2022
003647	HARDIK RATHOD	0020063	2006201	2006300	100	29/03/2022
003647	HARDIK RATHOD	0020062	2006101	2006200	100	29/03/2022
003647	HARDIK RATHOD	0020061	2006001	2006100	100	29/03/2022
003647	HARDIK RATHOD	0020060	2005901	2006000	100	29/03/2022
003647	HARDIK RATHOD	0020059	2005801	2005900	100	29/03/2022
003647	HARDIK RATHOD	0020058	2005701	2005800	100	29/03/2022
003647	HARDIK RATHOD	0020057	2005601	2005700	100	29/03/2022
003647	HARDIK RATHOD	0020056	2005501	2005600	100	29/03/2022
003647	HARDIK RATHOD	0020055	2005401	2005500	100	29/03/2022
003647	HARDIK RATHOD	0020054	2005301	2005400	100	29/03/2022
002270	PRAVEEN KOTHARI	0046432	4643101	4643200	100	31/03/2022