

Dated: 06.07.2022

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 30<sup>th</sup> June 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 30<sup>th</sup> June 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)

GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

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

01/07/2022

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 Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

KREON FINANCIAL SERVICES LIMITED - INE302C01018 - Details of Share certificates dematerialised from 01/04/2022 to 30/06/2022

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
002030	BHAG CHAND JAIN B	0012840	1283901	1284000	100	01/04/2022
002030	BHAG CHAND JAIN B	0012844	1284301	1284400	100	01/04/2022
002030	BHAG CHAND JAIN B	0050163	5016201	5016300	100	01/04/2022
002032	LOKESH JAIN B	0045742	4574101	4574200	100	01/04/2022
002032	LOKESH JAIN B	0047583	4758201	4758300	100	01/04/2022
M0010001	MITABEN SHAH	0044689	4468801	4468900	100	14/04/2022
003789	ANUJ KUMAR JAIN	0013774	1377301	1377400	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013775	1377401	1377500	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013776	1377501	1377600	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013777	1377601	1377700	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013778	1377701	1377800	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013779	1377801	1377900	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013780	1377901	1378000	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013781	1378001	1378100	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013782	1378101	1378200	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013783	1378201	1378300	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013784	1378301	1378400	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013785	1378401	1378500	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013786	1378501	1378600	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013787	1378601	1378700	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013788	1378701	1378800	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013789	1378801	1378900	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013790	1378901	1379000	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013791	1379001	1379100	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013792	1379101	1379200	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013793	1379201	1379300	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013794	1379301	1379400	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013795	1379401	1379500	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013796	1379501	1379600	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013797	1379601	1379700	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013798	1379701	1379800	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013799	1379801	1379900	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013800	1379901	1380000	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013801	1380001	1380100	100	21/04/2022

003789	ANUJ KUMAR JAIN	0013802	1380101	1380200	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013803	1380201	1380300	100	21/04/2022
003789	ANUJ KUMAR JAIN	0013804	1380301	1380400	100	21/04/2022
002447	MANJU	0023962	2400201	2400300	100	22/04/2022
002447	MANJU	0023963	2400301	2400400	100	22/04/2022
002447	MANJU	0024006	2404601	2404700	100	22/04/2022
002447	MANJU	0024007	2404701	2404800	100	22/04/2022
002933	RAMAMIRTHA M S	0023165	2320501	2320600	100	25/04/2022
002933	RAMAMIRTHA M S	0038352	3835101	3835200	100	25/04/2022
002933	RAMAMIRTHA M S	0046120	4611901	4612000	100	25/04/2022
002933	RAMAMIRTHA M S	0046121	4612001	4612100	100	25/04/2022
002933	RAMAMIRTHA M S	0046122	4612101	4612200	100	25/04/2022
002933	RAMAMIRTHA M S	0046123	4612201	4612300	100	25/04/2022
002933	RAMAMIRTHA M S	0046124	4612301	4612400	100	25/04/2022
002933	RAMAMIRTHA M S	0046125	4612401	4612500	100	25/04/2022
002933	RAMAMIRTHA M S	0046045	4604401	4604500	100	25/04/2022
002933	RAMAMIRTHA M S	0046047	4604601	4604700	100	25/04/2022
002933	RAMAMIRTHA M S	0024087	2412701	2412800	100	25/04/2022
002933	RAMAMIRTHA M S	0024214	2425401	2425500	100	25/04/2022
003129	GANGADHAR AITHAL	0043956	4395501	4395600	100	03/05/2022
003129	GANGADHAR AITHAL	0043955	4395401	4395500	100	03/05/2022
004107	DILIP KUMAR SURANA	0041097	4109601	4109700	100	05/05/2022
002450	NARENDRA	0043386	4338501	4338600	100	09/05/2022
002450	NARENDRA	0043385	4338401	4338500	100	09/05/2022
001921	NIRMAL M JAIN	0023952	2399201	2399300	100	17/05/2022
001921	NIRMAL M JAIN	0023954	2399401	2399500	100	17/05/2022
001921	NIRMAL M JAIN	0023956	2399601	2399700	100	17/05/2022
001921	NIRMAL M JAIN	0044309	4430801	4430900	100	17/05/2022
001921	NIRMAL M JAIN	0039736	3973501	3973600	100	17/05/2022
001921	NIRMAL M JAIN	0040266	4026501	4026600	100	17/05/2022
001921	NIRMAL M JAIN	0040267	4026601	4026700	100	17/05/2022
001921	NIRMAL M JAIN	0040268	4026701	4026800	100	17/05/2022
001921	NIRMAL M JAIN	0040269	4026801	4026900	100	17/05/2022
001921	NIRMAL M JAIN	0040769	4076801	4076900	100	17/05/2022
001921	NIRMAL M JAIN	0040770	4076901	4077000	100	17/05/2022
001921	NIRMAL M JAIN	0040771	4077001	4077100	100	17/05/2022
001921	NIRMAL M JAIN	0043752	4375101	4375200	100	17/05/2022
001921	NIRMAL M JAIN	0043753	4375201	4375300	100	17/05/2022
001921	NIRMAL M JAIN	0043754	4375301	4375400	100	17/05/2022
001921	NIRMAL M JAIN	0041213	4121201	4121300	100	17/05/2022
001921	NIRMAL M JAIN	0041214	4121301	4121400	100	17/05/2022
001921	NIRMAL M JAIN	0041215	4121401	4121500	100	17/05/2022
001921	NIRMAL M JAIN	0037860	3785901	3786000	100	17/05/2022
001921	NIRMAL M JAIN	0023684	2372401	2372500	100	17/05/2022
001921	NIRMAL M JAIN	0023744	2378401	2378500	100	17/05/2022
001921	NIRMAL M JAIN	0023935	2397501	2397600	100	17/05/2022
001921	NIRMAL M JAIN	0024265	2430501	2430600	100	17/05/2022
001921	NIRMAL M JAIN	0041212	4121101	4121200	100	17/05/2022
001921	NIRMAL M JAIN	0043798	4379701	4379800	100	17/05/2022
001921	NIRMAL M JAIN	0043331	4333001	4333100	100	17/05/2022
001921	NIRMAL M JAIN	0038001	3800001	3800100	100	17/05/2022
001921	NIRMAL M JAIN	0044573	4457201	4457300	100	17/05/2022
001921	NIRMAL M JAIN	0022985	2302501	2302600	100	17/05/2022
003789	ANUJ KUMAR	0013806	1380501	1380600	100	19/05/2022

	JAIN					
003789	ANUJ KUMAR JAIN	0013453	1345201	1345300	100	19/05/2022
003789	ANUJ KUMAR JAIN	0014550	1454901	1455000	100	19/05/2022
000475	LALIT KUMAR CHORDIA	0041742	4174101	4174200	100	23/05/2022
000475	LALIT KUMAR CHORDIA	0041741	4174001	4174100	100	23/05/2022
003036	LALIT KUMAR CHORDIA	0038736	3873501	3873600	100	23/05/2022
003036	LALIT KUMAR CHORDIA	0038737	3873601	3873700	100	23/05/2022
001670	AMBALAL JAIN	0040380	4037901	4038000	100	23/05/2022
001670	AMBALAL JAIN	0040384	4038301	4038400	100	23/05/2022
001670	AMBALAL JAIN	0041516	4151501	4151600	100	23/05/2022
001670	AMBALAL JAIN	0022978	2301801	2301900	100	23/05/2022
002451	LALITA	0043340	4333901	4334000	100	24/05/2022
002451	LALITA	0043338	4333701	4333800	100	24/05/2022
002451	LALITA	0048906	4890501	4890600	100	24/05/2022
002451	LALITA	0038541	3854001	3854100	100	24/05/2022
002451	LALITA	0045793	4579201	4579300	100	24/05/2022
001035	RAJ KUMAR BAJORIA	0045911	4591001	4591100	100	31/05/2022
001035	RAJ KUMAR BAJORIA	0045912	4591101	4591200	100	31/05/2022
001035	RAJ KUMAR BAJORIA	0045910	4590901	4591000	100	31/05/2022
002899	SUMERCHAND	0046609	4660801	4660900	100	01/06/2022
002898	SUMERCHAND	0046816	4681501	4681600	100	03/06/2022
002888	NARENDRA	0043075	4307401	4307500	100	03/06/2022
001755	MANISH ACHARYA	0048072	4807101	4807200	100	06/06/2022
003789	ANUJ KUMAR JAIN	0013157	1315601	1315700	100	20/06/2022
003789	ANUJ KUMAR JAIN	0013158	1315701	1315800	100	20/06/2022
003789	ANUJ KUMAR JAIN	0013159	1315801	1315900	100	20/06/2022
003789	ANUJ KUMAR JAIN	0013160	1315901	1316000	100	20/06/2022
003789	ANUJ KUMAR JAIN	0013161	1316001	1316100	100	20/06/2022
003789	ANUJ KUMAR JAIN	0013162	1316101	1316200	100	20/06/2022
N0010001	S NARENDRAKU MAR CHORDIA	0043074	4307301	4307400	100	30/06/2022