

Dated: 06.10.2022

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 30th September 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 30th September 2022 received from Purva Shareregistry (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

04/10/2022

To,

KREON FINANCIAL SERVICES LIMITED - INE302C01018

Dear Sir/Madam.

Sub : Confirmation Certificate under 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 security received from the depository participants for dematerialisation during the quarter ended September, 2022, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

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 01/07/2022 to 30/09/2022

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
002139	VINOD KUMAR BIYANI	0046835	4683401	4683500	100	01/07/2022
002139	VINOD KUMAR BIYANI	0046836	4683501	4683600	100	01/07/2022
002139	VINOD KUMAR BIYANI	0046837	4683601	4683700	100	01/07/2022
002139	VINOD KUMAR BIYANI	0049439	4943801	4943900	100	01/07/2022
002139	VINOD KUMAR BIYANI	0049058	4905701	4905800	100	01/07/2022
002139	VINOD KUMAR BIYANI	0047263	4726201	4726300	100	01/07/2022
002139	VINOD KUMAR BIYANI	0047264	4726301	4726400	100	01/07/2022
L0010002	LALITA	0038464	3846301	3846400	100	13/07/2022
L0010002	LALITA	0048269	4826801	4826900	100	13/07/2022
L0010002	LALITA	0038463	3846201	3846300	100	13/07/2022
L0010002	LALITA	0041385	4138401	4138500	100	13/07/2022
L0010002	LALITA	0043191	4319001	4319100	100	13/07/2022
L0010003	LALITA	0043193	4319201	4319300	100	13/07/2022
003533	NARASIMHAN. V.L	0055914	1945701	1950700	5000	14/07/2022
002584	SURENDER KUMAR JAIN	0000035	3401	3500	100	18/07/2022
002361	SANGEETHA	0049147	4914601	4914700	100	19/07/2022
002361	SANGEETHA	0049148	4914701	4914800	100	19/07/2022
002361	SANGEETHA	0012926	1292501	1292600	100	19/07/2022
002361	SANGEETHA	0013003	1300201	1300300	100	19/07/2022
002361	SANGEETHA	0049151	4915001	4915100	100	19/07/2022
002361	SANGEETHA	0047912	4791101	4791200	100	19/07/2022
002877	SANGEETA	0050089	5008801	5008900	100	19/07/2022
002449	MANJU	0023960	2400001	2400100	100	19/07/2022
002449	MANJU	0023961	2400101	2400200	100	19/07/2022
002449	MANJU	0024603	2464301	2464400	100	19/07/2022
002449	MANJU	0024652	2469201	2469300	100	19/07/2022
002449	MANJU	0024654	2469401	2469500	100	19/07/2022
002360	MANJU	0022970	2301001	2301100	100	19/07/2022
002360	MANJU	0037502	3750101	3750200	100	19/07/2022
002360	MANJU	0047628	4762701	4762800	100	19/07/2022
002360	MANJU	0050021	5002001	5002100	100	19/07/2022
002360	MANJU	0050022	5002101	5002200	100	19/07/2022
002881	MANJU	0041502	4150101	4150200	100	19/07/2022
002894	MANJU	0016375	1637401	1637500	100	19/07/2022
002892	NARENDRA	0016377	1637601	1637700	100	19/07/2022
002884	MANJU	0044855	4485401	4485500	100	19/07/2022
002890	NARENDRA	0016374	1637301	1637400	100	19/07/2022
002895	NARENDRA	0023423	2346301	2346400	100	19/07/2022
002878	SANGEETA	0046388	4638701	4638800	100	19/07/2022
002676	VIMAL CHAND JAIN	0045578	4557701	4557800	100	21/07/2022
002534	VIMAL CHAND JAIN	0016334	1633301	1633400	100	21/07/2022
002534	VIMAL CHAND JAIN	0023629	2366901	2367000	100	21/07/2022
002534	VIMAL CHAND JAIN	0044760	4475901	4476000	100	21/07/2022
001386	SUNITA JAIN	0049874	4987301	4987400	100	23/07/2022
001386	SUNITA JAIN	0044933	4493201	4493300	100	23/07/2022
001386	SUNITA JAIN	0046691	4669001	4669100	100	23/07/2022
001386	SUNITA JAIN	0048452	4845101	4845200	100	23/07/2022
002006	UGAMRAJ R SHRIMAL	0046051	4605001	4605100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046177	4617601	4617700	100	06/08/2022
002006	UGAMRAJ R	0046050	4604901	4605000	100	06/08/2022

	SHRIMAL					
002006	UGAMRAJ R SHRIMAL	0046053	4605201	4605300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046042	4604101	4604200	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042351	4235001	4235100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042350	4234901	4235000	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042357	4235601	4235700	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042359	4235801	4235900	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042361	4236001	4236100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046151	4615001	4615100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046152	4615101	4615200	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046153	4615201	4615300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046185	4618401	4618500	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0038496	3849501	3849600	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0012983	1298201	1298300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0023964	2400401	2400500	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0024547	2458701	2458800	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0037509	3750801	3750900	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0037825	3782401	3782500	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0044470	4446901	4447000	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0045011	4501001	4501100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0045089	4508801	4508900	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0045313	4531201	4531300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046063	4606201	4606300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0038956	3895501	3895600	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0038434	3843301	3843400	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0040686	4068501	4068600	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0040262	4026101	4026200	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0041444	4144301	4144400	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0038495	3849401	3849500	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0038494	3849301	3849400	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0038493	3849201	3849300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042355	4235401	4235500	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042356	4235501	4235600	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042142	4214101	4214200	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042138	4213701	4213800	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042139	4213801	4213900	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042141	4214001	4214100	100	06/08/2022

002006	UGAMRAJ R SHRIMAL	0042140	4213901	4214000	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042352	4235101	4235200	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042353	4235201	4235300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042354	4235301	4235400	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042144	4214301	4214400	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0042143	4214201	4214300	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046411	4641001	4641100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0048902	4890101	4890200	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0048901	4890001	4890100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0049818	4981701	4981800	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0046154	4615301	4615400	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0040991	4099001	4099100	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0041439	4143801	4143900	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0041365	4136401	4136500	100	06/08/2022
002006	UGAMRAJ R SHRIMAL	0043316	4331501	4331600	100	06/08/2022
003926	SANGITA SURANA	0024206	2424601	2424700	100	12/08/2022
003926	SANGITA SURANA	0024208	2424801	2424900	100	12/08/2022
003926	SANGITA SURANA	0024209	2424901	2425000	100	12/08/2022
003926	SANGITA SURANA	0043732	4373101	4373200	100	12/08/2022
003926	SANGITA SURANA	0012613	1261201	1261300	100	12/08/2022
003926	SANGITA SURANA	0044853	4485201	4485300	100	12/08/2022
003926	SANGITA SURANA	0043730	4372901	4373000	100	12/08/2022
001359	VIKAS ARORA	0045079	4507801	4507900	100	01/09/2022
001980	BHARAT K BHEDA	0015508	1550701	1550800	100	14/09/2022
S0010009	SANGEETA CHORDIA	0043070	4306901	4307000	100	21/09/2022
004062	MANGILAL NAHATA	0042880	4287901	4288000	100	28/09/2022
004062	MANGILAL NAHATA	0042881	4288001	4288100	100	28/09/2022