

Dated: 12.04.2023

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 31<sup>st</sup> March 2023  
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 31<sup>st</sup> March 2023 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

03/04/2023

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 March, 2023, 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 01/01/2023 to 31/03/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
003430	PEDRINHA C FERNANDES	0014083	1408201	1408300	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014084	1408301	1408400	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014085	1408401	1408500	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014086	1408501	1408600	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014087	1408601	1408700	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014819	1481801	1481900	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014820	1481901	1482000	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014909	1490801	1490900	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014910	1490901	1491000	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014912	1491101	1491200	100	02/01/2023
003430	PEDRINHA C FERNANDES	0038275	3827401	3827500	100	02/01/2023
003430	PEDRINHA C FERNANDES	0047947	4794601	4794700	100	02/01/2023
003430	PEDRINHA C FERNANDES	0047948	4794701	4794800	100	02/01/2023
003430	PEDRINHA C FERNANDES	0047949	4794801	4794900	100	02/01/2023
003430	PEDRINHA C FERNANDES	0047950	4794901	4795000	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014967	1496601	1496700	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018366	1836501	1836600	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018367	1836601	1836700	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018368	1836701	1836800	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018369	1836801	1836900	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014070	1406901	1407000	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014071	1407001	1407100	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014072	1407101	1407200	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014081	1408001	1408100	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014082	1408101	1408200	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018370	1836901	1837000	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018371	1837001	1837100	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018372	1837101	1837200	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018373	1837201	1837300	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018390	1838901	1839000	100	02/01/2023
003430	PEDRINHA C FERNANDES	0013243	1324201	1324300	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014064	1406301	1406400	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014065	1406401	1406500	100	02/01/2023

003430	PEDRINHA C FERNANDES	0014066	1406501	1406600	100	02/01/2023
003430	PEDRINHA C FERNANDES	0014067	1406601	1406700	100	02/01/2023
003430	PEDRINHA C FERNANDES	0018391	1839001	1839100	100	05/01/2023
003430	PEDRINHA C FERNANDES	0024835	2487501	2487600	100	05/01/2023
003430	PEDRINHA C FERNANDES	0024836	2487601	2487700	100	05/01/2023
003430	PEDRINHA C FERNANDES	0038193	3819201	3819300	100	05/01/2023
003430	PEDRINHA C FERNANDES	0038203	3820201	3820300	100	05/01/2023
000579	KALA C JAIN	0042504	4250301	4250400	100	12/01/2023
000579	KALA C JAIN	0042505	4250401	4250500	100	12/01/2023
000579	KALA C JAIN	0042506	4250501	4250600	100	12/01/2023
000579	KALA C JAIN	0042507	4250601	4250700	100	12/01/2023
000579	KALA C JAIN	0042508	4250701	4250800	100	12/01/2023
000579	KALA C JAIN	0042509	4250801	4250900	100	12/01/2023
000801	SEEMA S JAIN	0044419	4441801	4441900	100	12/01/2023
000801	SEEMA S JAIN	0044420	4441901	4442000	100	12/01/2023
000801	SEEMA S JAIN	0044421	4442001	4442100	100	12/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016715	1671401	1671500	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016716	1671501	1671600	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016717	1671601	1671700	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016718	1671701	1671800	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016719	1671801	1671900	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016720	1671901	1672000	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016721	1672001	1672100	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016722	1672101	1672200	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016723	1672201	1672300	100	31/01/2023
002487	PRAKASH MULCHAND BHAMBHWANI	0016724	1672301	1672400	100	31/01/2023
000089	JUGRAJ JAIN S	0037813	3781201	3781300	100	04/03/2023
000087	CHANDRA DEVI	0037791	3779001	3779100	100	09/03/2023
000087	CHANDRA DEVI	0037792	3779101	3779200	100	09/03/2023
000087	CHANDRA DEVI	0037793	3779201	3779300	100	09/03/2023
000087	CHANDRA DEVI	0037794	3779301	3779400	100	10/03/2023
000087	CHANDRA DEVI	0037785	3778401	3778500	100	10/03/2023
000087	CHANDRA DEVI	0037786	3778501	3778600	100	10/03/2023
000087	CHANDRA DEVI	0037787	3778601	3778700	100	10/03/2023
000087	CHANDRA DEVI	0037788	3778701	3778800	100	10/03/2023
000087	CHANDRA DEVI	0037789	3778801	3778900	100	10/03/2023
000087	CHANDRA	0037790	3778901	3779000	100	10/03/2023

	DEVI					
000368	GITA ANIL SHAH	0040021	4002001	4002100	100	11/03/2023
000368	GITA ANIL SHAH	0040022	4002101	4002200	100	11/03/2023
000199	HARSHKUMAR JAIN C	0038382	3838101	3838200	100	18/03/2023