

Dated: 06.10.2023

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 30<sup>th</sup> September 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 30<sup>th</sup> September 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 : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

03/10/2023

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 September, 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 Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

KREON FINANCIAL SERVICES LIMITED - INE302C01018 - Details of Share certificates dematerialised from 01/07/2023 to 30/09/2023

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
P0010001	PRASHANT SHRIMAL	0055917	1952501	1952800	300	03/07/2023
P0010001	PRASHANT SHRIMAL	0055917	1961001	1970700	9700	03/07/2023
D0010001	DEVANG R SHAH	0049117	4911601	4911700	100	03/07/2023
D0010001	DEVANG R SHAH	0049116	4911501	4911600	100	03/07/2023
D0010001	DEVANG R SHAH	0012563	1256201	1256300	100	03/07/2023
D0010001	DEVANG R SHAH	0012562	1256101	1256200	100	03/07/2023
D0010001	DEVANG R SHAH	0049118	4911701	4911800	100	03/07/2023
D0010002	DEVANG R SHAH	0012564	1256301	1256400	100	03/07/2023
D0010002	DEVANG R SHAH	0012561	1256001	1256100	100	03/07/2023
V0010004	VIJAYALAXMI CHANDANMAL KAYARIYA	0055916	2409901	2410000	100	19/07/2023
V0010004	VIJAYALAXMI CHANDANMAL KAYARIYA	0024060	2410001	2410100	100	19/07/2023
003786	RAJKUMAR ATTAL	0022770	2276901	2277000	100	28/07/2023
003786	RAJKUMAR ATTAL	0022771	2277001	2277100	100	28/07/2023
003786	RAJKUMAR ATTAL	0022772	2277101	2277200	100	28/07/2023
003786	RAJKUMAR ATTAL	0022773	2277201	2277300	100	28/07/2023
003786	RAJKUMAR ATTAL	0022774	2277301	2277400	100	28/07/2023
003786	RAJKUMAR ATTAL	0022775	2277401	2277500	100	28/07/2023
003786	RAJKUMAR ATTAL	0022776	2277501	2277600	100	28/07/2023
003786	RAJKUMAR ATTAL	0022777	2277601	2277700	100	28/07/2023
003786	RAJKUMAR ATTAL	0022778	2277701	2277800	100	28/07/2023
003786	RAJKUMAR ATTAL	0022779	2277801	2277900	100	28/07/2023
003786	RAJKUMAR ATTAL	0022780	2277901	2278000	100	28/07/2023
003786	RAJKUMAR ATTAL	0022781	2278001	2278100	100	28/07/2023
003786	RAJKUMAR ATTAL	0022782	2278101	2278200	100	28/07/2023
003786	RAJKUMAR ATTAL	0022783	2278201	2278300	100	28/07/2023
003786	RAJKUMAR ATTAL	0022784	2278301	2278400	100	28/07/2023
003786	RAJKUMAR ATTAL	0022785	2278401	2278500	100	28/07/2023
003786	RAJKUMAR ATTAL	0022786	2278501	2278600	100	28/07/2023
003786	RAJKUMAR ATTAL	0022787	2278601	2278700	100	28/07/2023
003786	RAJKUMAR ATTAL	0022788	2278701	2278800	100	28/07/2023
003786	RAJKUMAR ATTAL	0022789	2278801	2278900	100	28/07/2023
003444	VIKAS SOMANI	0050033	5003201	5003300	100	12/08/2023
003444	VIKAS SOMANI	0050035	5003401	5003500	100	12/08/2023

003444	VIKAS SOMANI	0016572	1657101	1657200	100	12/08/2023
003444	VIKAS SOMANI	0016932	1693101	1693200	100	12/08/2023
000453	BHARAT KUMAR DAFTA	0041690	4168901	4169000	100	18/08/2023
000453	BHARAT KUMAR DAFTA	0041691	4169001	4169100	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022710	2270901	2271000	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022711	2271001	2271100	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022712	2271101	2271200	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022713	2271201	2271300	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022714	2271301	2271400	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022715	2271401	2271500	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022810	2280901	2281000	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022811	2281001	2281100	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022812	2281101	2281200	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022813	2281201	2281300	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022814	2281301	2281400	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022815	2281401	2281500	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022816	2281501	2281600	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022817	2281601	2281700	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022708	2270701	2270800	100	18/08/2023
003684	BASANTI DEVI SOMANI	0022709	2270801	2270900	100	18/08/2023
003684	BASANTI DEVI SOMANI	0021045	2104401	2104500	100	18/08/2023
003816	VENKATESHA M.M	0022720	2271901	2272000	100	22/08/2023
003816	VENKATESHA M.M	0022721	2272001	2272100	100	22/08/2023
003816	VENKATESHA M.M	0022722	2272101	2272200	100	22/08/2023
003816	VENKATESHA M.M	0022723	2272201	2272300	100	22/08/2023
003816	VENKATESHA M.M	0022724	2272301	2272400	100	22/08/2023
003816	VENKATESHA M.M	0022725	2272401	2272500	100	22/08/2023
003816	VENKATESHA M.M	0022726	2272501	2272600	100	22/08/2023
003816	VENKATESHA M.M	0022727	2272601	2272700	100	22/08/2023
003816	VENKATESHA M.M	0022728	2272701	2272800	100	22/08/2023
003596	SURESH KUMAR	0041325	4132401	4132500	100	08/09/2023
003596	SURESH KUMAR	0041335	4133401	4133500	100	08/09/2023
003596	SURESH KUMAR	0043631	4363001	4363100	100	08/09/2023
003596	SURESH KUMAR	0038301	3830001	3830100	100	08/09/2023
003596	SURESH KUMAR	0048439	4843801	4843900	100	08/09/2023
003816	VENKATESHA M.M	0022729	2272801	2272900	100	14/09/2023