



MEHTA INTEGRATED FINANCE LIMITED

CIN - L65910GJ1985PLC007692

Date: 09.10.2023

To,
BSE Limited
Corporate Relationship Department
PJ Towers, Dalal Street, Fort,
Mumbai - 400 001

Sub.:- Certificate under Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended 30th September, 2023

Scrip Code: 511377

Dear Sir/Madam,

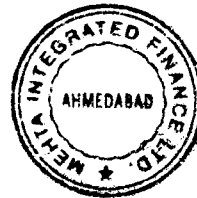
Based on the certificate received from Purva Sharegistry (India) Pvt. Ltd. (Purva), The Registrar and Share Transfer Agent (RTA) of the Company, we hereby certify that the securities received for dematerialization have been mutilated and cancelled after due verification and the name of the depository has been substituted in our records as the registered owner within the stipulated time of receipt of certificate of security for the quarter period ended on 30th September, 2023.

Further we hereby certify that the securities which were dematerialized are listed on the stock Exchange(s) where the earlier issued securities are listed.

We request you to take this information on Record.

Thanking You,

For, **Mehta Integrated Finance Limited**



Kamleshbhai P. Patel
Company Secretary & Compliance Officer
Mem. No. A10772

Encl. : As above



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,

MEHTA INTEGRATED FINANCE LTD. - INE240B01012

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 Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MEHTA INTEGRATED FINANCE LTD. - INE240B01012 - 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
D01908	DAMINI PANKAJ SHAH	0024767	3725801	3725900	100	03/07/2023
V02059	VASANT PATEL	0017036	2952701	2952800	100	14/07/2023
V02059	VASANT PATEL	0033886	4637701	4637800	100	14/07/2023
V02059	VASANT PATEL	0008770	2126101	2126200	100	14/07/2023
V02129	VASANT PATEL	0020521	3301201	3301300	100	14/07/2023
V02129	VASANT PATEL	0009040	2153101	2153200	100	14/07/2023
S06248	SURESH MOHANLAL PATEL	0023060	3555101	3555200	100	19/07/2023
S06248	SURESH MOHANLAL PATEL	0006824	1931501	1931600	100	19/07/2023
K00438	KAMAL GUPTA	0016622	2911301	2911400	100	20/07/2023
K-02773	KALPANA NAVNITLAL PARIKH	0006272	1876301	1876400	100	21/07/2023
K-02823	KALPANA NAVNITLAL PARIKH	0033360	4585101	4585200	100	21/07/2023
L00388	LEELA BAI	0019183	3167401	3167500	100	24/07/2023
Y0010002	YOGESH PRAJAPATI	0018078	3056901	3057000	100	24/07/2023
R03381	RAMESH A DOSHI	0017590	3008101	3008200	100	25/07/2023
R03381	RAMESH A DOSHI	0032336	4482701	4482800	100	25/07/2023
D01858	DINESHBHAI SHIVABHAI PATEL	0006048	1853901	1854000	100	26/07/2023
D01858	DINESHBHAI SHIVABHAI PATEL	0031105	4359601	4359700	100	26/07/2023
D01858	DINESHBHAI SHIVABHAI PATEL	0027679	4017001	4017100	100	26/07/2023
M03701	MR. MICHAEL MASCARENHAS	0022906	3539701	3539800	100	28/07/2023
M03701	MR. MICHAEL MASCARENHAS	0009995	2248601	2248700	100	28/07/2023
R03476	RAVINDRAKUMAR B GOLWALA	0034383	4687401	4687500	100	29/07/2023
D01858	DINESHBHAI SHIVABHAI PATEL	0022644	3513501	3513600	100	01/08/2023
D01858	DINESHBHAI SHIVABHAI PATEL	0013672	2616301	2616400	100	01/08/2023
D01858	DINESHBHAI SHIVABHAI PATEL	0031665	4415601	4415700	100	01/08/2023
R02047	RAYCHANDBHAI JIVABHAI PATEL	0029110	4160101	4160200	100	04/08/2023
D02099	DASHARATH S TRIVEDI	0011391	2388201	2388300	100	14/08/2023
G00738	GOVIND PRASAD GUPTA	0012819	2531001	2531100	100	18/08/2023
V00332	VARSHA DINESH SHAH	0035989	4848001	4848100	100	21/08/2023
R02702	RUTHAMMA KURIEN	0029765	4225601	4225700	100	22/08/2023

S0095437	SUNILKUMAAR DHARIWAL	0033972	4646301	4646400	100	30/08/2023
N00166	NAJABHAI SOLANKI	0022649	3514001	3514100	100	31/08/2023
N0091791	NIPUL HASMUKHRAI DOSHI	0024988	3747901	3748000	100	08/09/2023
P03324	PAULESH G SHAH	0026038	3852901	3853000	100	08/09/2023
N01964	NITIN S BHANSALI	0008018	2050901	2051000	100	12/09/2023
J01660	JASUMATI DINESHBHAI PATEL	0028647	4113801	4113900	100	14/09/2023
K0012004	KALPESH B MANKAD	0026108	3859901	3860000	100	16/09/2023
K0012004	KALPESH B MANKAD	0028784	4127501	4127600	100	16/09/2023
K0012004	KALPESH B MANKAD	0028826	4131701	4131800	100	16/09/2023
K0012004	KALPESH B MANKAD	0011660	2415101	2415200	100	16/09/2023
K0012004	KALPESH B MANKAD	0013608	2609901	2610000	100	16/09/2023
K0012004	KALPESH B MANKAD	0011384	2387501	2387600	100	16/09/2023
K0012004	KALPESH B MANKAD	0024723	3721401	3721500	100	16/09/2023
K0012004	KALPESH B MANKAD	0018539	3103001	3103100	100	16/09/2023
K0012004	KALPESH B MANKAD	0005655	1814601	1814700	100	16/09/2023
K0012004	KALPESH B MANKAD	0006432	1892301	1892400	100	16/09/2023
K0012004	KALPESH B MANKAD	0013817	2630801	2630900	100	16/09/2023
K0012004	KALPESH B MANKAD	0016475	2896601	2896700	100	16/09/2023
J02041	JYOTSNA KARTIKKUMAR NAYAK	0029585	4207601	4207700	100	18/09/2023
J02041	JYOTSNA KARTIKKUMAR NAYAK	0022945	3543601	3543700	100	18/09/2023
J02041	JYOTSNA KARTIKKUMAR NAYAK	0033454	4594501	4594600	100	18/09/2023
S04333	SUNITADEVI PARWAL	0034060	4655101	4655200	100	20/09/2023
K03320	KIRIT KRASHNALAL SONI	0017501	2999201	2999300	100	25/09/2023