

# **DEEPTI & ASSOCIATES** **COMPANY SECRETARIES**

## **RECONCILIATION OF SHARE CAPITAL AUDIT REPORT**

*Pursuant to Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018)*


1	For Quarter Ended	31/12/2022					
2	ISIN	INE480S01026					
3	Face Value	Rs. 5/-					
4	Name of the company	GALA GLOBAL PRODUCTS LIMITED					
5	Registered Office Address	B-1, Laxmi Com. Co. Op. Estate, B/h Old Navneet Press, Sukhramnagar, Ahmedabad 380021					
6	Correspondence Address / Address of Corporate Office	B-1, Laxmi Com. Co. Op. Estate, B/h Old Navneet Press, Sukhramnagar, Ahmedabad 380021					
7	Telephone & Fax Nos.	Ph: 079 22772921/22778955					
8	Email address and Website of Company	Email: <a href="mailto:inf.galaglobal@gmail.com">inf.galaglobal@gmail.com</a> Website: <a href="http://www.galaglobalhub.com">www.galaglobalhub.com</a>					
9	Name of the stock Exchanges where the company's securities are listed:	Bombay Stock Exchange Limited					
10	Issued Capital	5,45,88,083 Shares					
11	Listed Capital (Exchange-wise) as per company record	5,45,88,083 Shares					
12	Held in dematerialized form in CDSL	4,70,02,936 Shares					
13	Held in dematerialized form in NSDL	69,49,290 Shares					
14	Physical	6,35,857					
15	Total No. of shares(12+13+14)	5,45,88,083 Shares					
16	Reasons for difference in any, between (11&11), (10&15), (11&15):	---N.A.---					
17	Certifying the details of changes in share capital during the quarter under consideration as per table below:						
	Particulars	No. of Shares	Applied/ Not Applied for listing	Listed on Stock Exchange (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. Appr. Pending for SE (Specify Names)
	N.A.						
	*** Right, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).						
18	Register of Members is updated (Yes/No)	Yes					
	If not, updated up to which date	N.A.					
19	Reference of previous quarter with regards to excess dematerialized shares, if any	--NIL--					
20	Has the company resolved the matter mentioned in point no.19 above in the current quarter? If not, reason why?	--N.A.--					
21	Mentioned the total no. of requests, if any confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay:						
	Total no. of Demat requests	No. of requests	No. of shares		Reasons for delay		
	Confirmed after 21 days						

**Regd. Office:- C-101, Naraina Vihar, New Delhi-110028, Ph: 9953640992/7987571451 Email Id: [dgkassociates01@gmail.com](mailto:dgkassociates01@gmail.com)**

	NSDL CDSL	NIL	NIL	----N.A.----
	Pending for more than 21 days NSDL CDSL	NIL	NIL	----N.A.----
22	Name & Telephone No. of the Compliance Officer of the Company.	Alpa Pandya (DIN: 07013011) (W.e.f October 1, 2022) Interim Compliance Officer Tele. 079 22772921		
23	Name, Address, Tele. & Fax No. Reg. No. of the Auditors	Deepti & Associates C-101, Naraina Vihar, New Delhi – 110028 Ph - +91-9953640992 Firm Reg. No.: S2016DE438900 Email: dgkassociates01@gmail.com		
24	Appointment of common agency for share registry work (if yes – name & address)	<b>KFin Technologies Limited</b>  Selenium, Tower B, Plot 31-32, Financial District, Nanakramguda, Serilingampally Hyderabad-500 032		
25	Any other details that the auditor may like to provide. (e.g. BIFR company, delisting from SE)	---N.A.---		

**For Deepti & Associates**

*Practicing Company Secretaries*

DEEPTI GROVER  Digitally signed by DEEPTI GROVER  
Date: 2023.01.16 14:14:22 +05'30'

**Deepti Grover**

Proprietor

FCS. No. 7654 | C.P.: 17546

FRN: S2016DE438900

UDIN: L22219GJ2010PLC063243

**New Delhi**

**January 16, 2023**

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