PATBACK BUSINESS LIMITED

Regd. Office: Shop No. 325, Plot No.3, Aggarwal Plaza, DDA Community Center, Sector-14, Rohini, Delhi-110085 E-mail: crazypricingdel@gmail.com Website: www.patback.in ,Tel.No. 011-27860681 CIN: L74999DL1984PLC018747

January 14, 2024

To,
Metropolitan Stock Exchange of India Limited
205(A), 2nd floor, Piramal Agastya Corporate Park,
Kamani Junction, LBS Road, Kurla (West),
Mumbai – 400070

Dear Sir/Madam,

<u>Sub:</u> Submission of Reconciliation of Share Capital Audit Report Pursuant to Regulation 76 of the SEBI (Depositories and Participants) Regulation, 2018 for the Quarter ended 31st December, 2023.

ISIN: INE401L01019 SYM:PATBACK

This is with reference to the submission of Reconciliation of Share Capital Audit Report as required under **Regulation 76 of the SEBI (Depositories and Participants) Regulation, 2018,** in respect of compliance for the **quarter ended 31st December**, **2023.**

This is for your information and record.

Thanking You, Yours truly

For PATBACK BUSINESS LIMITED

Pawan Kumar Mittal (Director) DIN: 00749265

Encl: As annexed



RECONCILIATION OF SHARE CAPITAL AUDIT REPORT [Pursuant to Regulation 76 of the SEBI (Depositories and Participants) Regulations, r/w SEBI Circular dated 31.12.2002]

1.	For the Quarter ended	:	31st December, 2023
2.	ISIN	:	INE401L01019
3.	Face Value	:	Rs. 10/- {Rupees Ten}
4.	Name of the Company	:	Patback Business Limited
5.	Registered Office Address	:	Shop No 325, Plot No. 3, Aggarwal Plaza, DDA Community Center, Sector-14, Rohini, New Delhi- 110085
6.	Correspondence Address	:	Shop No 325, Plot No. 3, Aggarwal Plaza, DDA Community Center, Sector-14, Rohini, New Delhi-110085
7.	Telephone & Fax No.	:	011-27860681
8.	Email Address	:	crazypricingdel@gmail.com
9.	Names of the Stock Exchanges where the company's securities are listed		Metropolitan Stock Exchange of India Limited (MSEI)

10.		:	No. of Shares	Percentage of Total Issued Capital
	Issued capital		2,48,000	100.00
11.	Listed Capital (Exchange wise) (As per company records) Metropolitan Stock Exchange of India Limited (MSEI)	:	2,48,000	100.00
12.	Held in Dematerialized Form in CDSL		28543	11.51
13.	Held in Dematerialized Form in NSDL		34700	13.99
14.	Physical	:	184757	74.50
15.	Total No. of shares (12+13+14)	:	2,48,000	100.00
16.	Reasons for difference if any, between (10&11), (10&15) and (11&15)	:	N.A	



17	D + 11 - C -1			•	nam di				1
17.	Table below:	ges in snai	share capital during the quarter under consideration as per						
		NY C				see Total State St	L	WAY . 7	
	Particulars*	No. of	Applied				Whethe	Wheth	
		shares	/ Not	St		ck	r	er	approval
			Applied	Exch		anges	intimat	intimat	pending from
			for	(Sp		ecify	ed to	ed to	SE
			listing			nes)	CDSL	NSDL	
	*Rights, Bonus,	Preferen	tial Issue, E	ESOI	Ps,	Amalg	amation.	Conve	rsion. Buyback.
									,,
	Capital Reduction Forfeiture, Any other (to specify)								
18.	Register of Mem				: \	Yes			
	If not, updated u	pto which	date		: 1	N.A			
19.	Reference of p	revious	quarter wit	h :	: 1	Nil			
	regards to e	excess d	ematerialize	d					
	shares, if any.								
20.	Has the Compar	ny resolve	d the matte	er :	: 1	V.A.		W.	h
	mentioned in Po	oint no.19	above in th	ie					
	Current quarter?	? If not, rea	son why?						
21.	Mention the total no. of requests, if any, Confirmed after 21 days and the total no.							the total no. of	
	requests pending	g beyond 2	21 days with	the	rea	asons fo	or delay:		
	Total No. of De	emat N	o. of Reque	sts		No. of	Shares	Reaso	ons for Delay
	Requests								
	Confirmed afte	er 21	Nil			N	il		N.A.
	Days								
	Pending for m		Nil			N	il		N.A.
	than 21 day	S							

22.	Name, Address & Tel No. of Compliance Officer	:	Mr. Dwarka Prasad Agrawal (Company Secretary & Compliance Officer) Add:- Shop No 325, Plot No. 3, Aggarwal Plaza, DDA Community Center, Sector- 14, Rohini, New Delhi- 110085 Tel. No 011-27860681, E-mail Id:crazypricingdel@gmail.com
23.	Name, Address & Tel No. of Reconciliation of Share Capital Auditor	:	Mr. Aakash Goel G Aakash & Associates Company Secretaries Address: 1878, H.B.C., Sector-13, 17, Panipat-132103, Haryana Ph: 9991264017

	×		E mail: cs.goelaakash@gmail.com
24.	Appointment of common agency for Share Registry Work	:	SKYLINE FINANCIAL SERVICES PRIVATE LIMITED D-153A, 1st FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110020
25.	Any other detail that Practicing Company Secretary may Like to provide (e.g. BIFR Company, Delisting from SE)	•	

For G Aakash & Associates Company Secretaries

Date: 14.01.202**3** Place: Haryana

Aakash Goel

(Prop.) M. No.: A57213 CP No.: 21629

UDIN: A057213E003213806



PCS CERTIFICATE ON RECONCILIATION OF SHARE CAPITAL AUDIT REPORT AS PER REGULATION 76 OF SEBI (DEPOSITORY & PARTICIPANTS) REGULATIONS, 2018 FOR THE QUARTER ENDED 31ST DECEMBER, 2023

As information provided by the management of the company i.e. Patback Business Limited (CIN: L74999DL1984PLC018747), having its registered office at Shop No. 325, Plot No. 3, Aggarwal Plaza, DDA Community Center, Sector- 14, Rohini, New Delhi- 110085, for the purpose of issuing Certificate under Regulation 76 of SEBI (Depository and Participants) Regulation, 2018 regarding reconciliation of the total issued capital, listed capital and capital held by depositories in dematerialized form, details of any change in share capital during the quarter ended 31st December, 2023 as per the procedure laid down under SEBI (Depository & Participants) Regulations, 2018 and based on my such examination as well as the information and explanations given to me by the company, the Company is listed under Metropolitan Stock Exchange of India Limited (MSEI), I hereby report and certify that during the quarter ended 31st December, 2023.

a) There is no trading held in during the quarter.

b) The Register of Members of the Company is updated.

c) There were no physical share transfers during the quarter.

For G Aakash & Associates Company Secretaries

Aakash Goel

(Prop.)

M. No.: A57213

CP No.: 21629

UDIN: A057213E003213806

Date: 14.01.202\$\footnote{A} Place: Haryana