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

July 18, 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 30th June, 2024.

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 30th June , 2024**.

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, 2018 r/w SEBI Circular dated 31.12.2002]

1.	For the Quarter ended	:	30th June, 2024
2.	ISIN	:	INE401L01019
3.	Face Value	:	Rs. 10/- {Rupees Ten}
4.	Name of the Company	1	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	3	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		102,48,000	100.00
11.	Listed Capital (Exchange wise) (As per company records) Metropolitan Stock Exchange of India Limited (MSEI)	:	102,48,000	100.00
12.	Held in Dematerialized Form in CDSL	:	10028543	97.86
13.	Held in Dematerialized Form in NSDL	:	34700	0.34
14.	Physical	:	184757	1.8
15.	Total No. of shares (12+13+14)	:	10028543	100.00
16.	Reasons for difference if any, between (10&11), (10&15) and (11&15)	:	N.A	



17.		changes in share capital during the quarter under consideration as per							
	Table below: Particulars*	No. of	Applied /	Listed on		Whether	Whether	In-principle	
		shares	Not	Stoc	ĸ	intimated	intimated	approval	
			Applied	Exchan	ges	to CDSL	to NSDL	pending from	
			for listing	~ ~				SE	
				Names)					
	N.A.	N.A.	N.A.	N.A.	0	N.A.	N.A.	N.A.	
	•					0	nation, Conversion, Buyback,		
	Capital Reduc		P	other (t					
18.	Register of M		+			es			
	If not, update					I.A			
19.	Reference of	-	÷.		: N	lil			
	regards to	excess	demater	rialized					
	shares, if any.								
20.		1 0	olved the matter :		: N	N.A.			
	mentioned in								
	Current quart			2					
21.	Mention the total no. of requests, if any, Confirmed after 21 days and the total no. requests pending beyond 21 days with the reasons for delay:				l the total no. of				
	Total No. of		No. of R	equests	1	No. of Share	es Reaso	ons for Delay	
	Reque								
	Confirmed a		N N	il		Nil		N.A.	
	Days								
	Pending for		N	il		Nil		N.A.	
	than 21 d	days							

-			
22.	Name, Address & Tel No. of Compliance	:	Mr. Dwarka Prasad Agrawal
	Officer		(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	:	Mr. Aakash Goel
	Reconciliation of Share Capital Auditor		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	ł	
	Share Registry Work		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

COLL

Date: 17.07.2024 Place: Haryana Aakash Goel (Prop.) M. No.: A57213 CP No.: 21629 UDIN: A057213F000763952



PCS CERTIFICATE ON RECONCILIATION OF SHARE CAPITAL AUDIT REPORT AS PER REGULATION 76 OF SEBI (DEPOSITORY & PARTICIPANTS) REGULATIONS, 2018 FOR THE QUARTER ENDED 30TH JUNE, 2024

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 **30th June, 2024** 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 **30th June, 2024**.

- a) There is no trading held in during the quarter.
- b) The Register of Members of the Company is updated.
- c) There is no physical share transfers during the quarter.

For G Aakash & Associates Company Secretaries



Àakash Goel (Prop.) M. No.: 57213 CP No.: 21629 UDIN: A057213F000763952

Date: 17.07.2024 Place: Haryana