

ASSOCIATED FINMAN LIMITED

Regd. Office: 59/17, Ground Floor, Bahubali Apartments, New Rohtak Road, New Delhi-110005

CIN: L65910DL1984PLC018871

Email Id: associatedfinman1984@gmail.com ; Tel No. : +91 1132963621

Website: www.associates.net.in

To,

Date: 28-04-2025

**The Secretary,
Metropolitan Stock Exchange of India Limited (MSEI)
(Formerly known as MCX Stock Exchange Ltd.)
205(A), 2nd floor, Piramal Agastya
Corporate Park, Kamani Junction,
LBS Road, Kurla (West),
Mumbai – 400070.**

Symbol: ASSOFIN

Subject: Quarterly Compliance- Reconciliation of Share Capital Audit Report for the quarter ended March 31, 2025

Ref: Disclosure under Regulation 76 of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

Dear Sir/Madam,

We are submitting herewith the copy of Reconciliation of Share Capital Audit Report for the Quarter ended March 31, 2025 pursuant to SEBI Circular No. D&CC/FITTC/CIR-16/2002 dated 31.12.2002, No. CIR/MRD/DP/30/2010 dated September 06, 2010 & No. SEBI/LAD-NRO/GN/2018/40.

This is for your information and records.

Thanking You,

Yours faithfully,

For and on behalf of

For ASSOCIATED FINMAN LIMITED

Naveen Kumar Thakur

Director

DIN: 09694776



To,
The Board of Directors,
Associated Finman Limited
59/17, Ground Floor, Bahubali
Apartments New Rohtak Road,
New Delhi-110005

CERTIFICATE
RECONCILIATION OF SHARE CAPITAL AUDIT

(As per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018)

We have examined the records/information and documents maintained and provided by the Registrar and Transfer Agent for issuing the Reconciliation of Shares Capital Audit Report, in our Opinion and to the best of our information and according to the explanations given to us by the Company and on verification of necessary documents, we certify the details stated below:

1. Quarter Ended : 31st March, 2025
2. ISIN : INE947R01018
3. Face Value : Rs. 10/- each
4. Name of the Company : Associated Finman Limited
5. Registered Office Address : 59/17, Ground Floor, Bahubali Apartments New Rohtak Road, New Delhi-110005
6. Correspondence Address : 59/17, Ground Floor, Bahubali Apartments New Rohtak Road, New Delhi-110005
7. Telephone & Fax Nos. : +91 1132963621
8. E-mail address : associatedfinman1984@gmail.com
9. Names of the Stock Exchanges where the Company's securities are listed:
 - a. Metropolitan Stock Exchange of India Limited (MSEI)

Sl. No.	Particulars	Number of Shares	% of Total Issued Capital
10.	Issued Capital	90,53,28	100.000
11.	Listed Capital (Exchange wise) : Metropolitan Stock Exchange of India Limited (MSEI)	90,53,28	100.000
12.	Held in dematerialized form in CDSL	1,20,700	13.33
13.	Held in dematerialized form in NSDL	2,77,000	30.60
14.	Physical	5,07,628	56.07
15.	Total No. of Shares	9,05,328	100.000

16. Reasons for difference if any, between: (10&11), (10&15) & (11&15):

----- N.A -----

17. Details of changes in share capital during the quarter under consideration as per Table below:

Sl. No.	Particulars	No. of Shares	Applied/ Not Applied for Listing	Listed on Stock Exchanges	Whether intimated to NSDL	Whether intimated to CDSL	In-principal approval pending for SE



1.	Increase – Rights Issue	NA	NA	NA	NA	NA	NA
2.	Bonus Issue						
3.	Preferential Issue	-----	-----	----N.A.----	-----	-----	-----
4.	Initial Public Offer						
5.	Re-issue of Forfeited Shares						
6.	Employee Stock Option exercised						
7.	Amalgamation / Scheme of Arrangement						
8.	Conversion of Loans / Debentures Any other (to specify)						
	Total (A)	-	-	-	-	-	-
Sl. No .	Particulars	No. of Shares	Applied /Not Applied for de-Listing	Delisted on stock exchanges	Extinguished by NSDL	Extinguished by CDSL	In-principal approval pending for SE
9.	Decrease- Buy-back						
10.	Capital Reduction						
11.	Forfeiture Amalgamation / Scheme of Arrangement	-----	-----	----N.A.----	-----	-----	-----
12.	Any other (to specify)						
	Total (B)	-	-	-	-	-	-
	Net Increase / Decrease (A-B)	-	-	-	-	-	-

18. Register of Members is updated (Yes/No): Yes

19. Reference of previous quarter with regards to excess dematerialization of shares:

----- NA-----

20. Has the Company resolved the matter mentioned in point no. 19 above in the current quarter?

----- NA-----



21. Total number 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 Request	No. of requests	No. of Shares	Reasons for delay
Confirmed after 21 days	NIL	NIL	NIL
Pending for more than 21 days	NIL	NIL	NIL

22. Name, Telephone & Fax No. of the Compliance Officer of the Company.

Name and Membership No.	Telephone	Fax No
CS Kashish Jain (M No: A75660)	9953573236	-

23. Name, Address, Telephone & Fax No., Registration no. of the Auditor:

Name	Address	Tel No.	Fax No.	Registration No.
Mr. Amit Saxena	Amit Saxena & Associates Practicing Company Secretaries 701, 7 th Floor, Prakashdeep Building, 7, Tolstoy Marg, Barakhamba Road, New Delhi- 110001	011-43015690	-	S2012DE199500

24. Common Agency for share registry work:

Name	Abhipra Capital Limited (CIN: U74899DL1994PLC061802)
Address	Abhipra Complex A-387, Dilkhush Indl Area, G.T. Karnal Road, Azadpur, Delhi-110033 Phone: +91-11-42390783, Email: rta@abhipra.com

25. Any other detail that the Auditor may like to provide:

----- NA -----

For & on behalf of
Amit Saxena & Associates
Practicing Company Secretaries
FRN: S2012DE199500

Amit Saxena
Proprietor
M. No: A29918
COP No.: 11519

Date: 28.04.2025
Place: Delhi
UDIN: A029918G000222198