

RECONCILIATION OF SHARE CAPITAL AUDIT			
Scrip code*	000000		
NSE Symbol	NOTLISTED		
MSEI Symbol*	ASSOFIN		
ISIN	INE947R01018		
Name of the company*	ASSOCIATED FINMAN LIMITED		
<b>Registered office address</b>			
Registered office address*	59/17, Ground Floor, Bahubali Apartments New Rohtak Road, New Delhi-110005		
Registered office state*	Delhi		
Registered office city*	Delhi		
Registered office district*	Central Delhi		
Registered office pin code*	110005		
Registered office contact number*	ISD Code*	STD Code*	Number*
	91	011	1132963621
Registered office fax			
Registered office country*	INDIA		
Registered office website	www.associates.net.in		
Registered office email	associatedfinman1984@gmail.com		
<b>Correspondence address</b>			
Same as above	Yes		
Correspondence address	59/17, Ground Floor, Bahubali Apartments New Rohtak Road, New Delhi-110005		
Correspondence state	Delhi		
Correspondence city	Delhi		
Correspondence district	Central Delhi		
Correspondence pin code	110005		
Correspondence contact number	ISD Code	STD Code	Number
	91	011	1132963621
Correspondence fax			
Correspondence country	INDIA		
Correspondence email	associatedfinman1984@gmail.com		
Reporting quarter*	30-06-2025		
Face value*	10		

Stock Exchange Details :	Name of stock Exchange	Listed Capital	% Of total issued capital
Name of other stock exchanges where the company's securities are listed	Metropolitan Stock Exchange of India Ltd(MSEI)	905328	100
Remarks			

<b>Capital Details :</b>		
	Number of shares	% Of total issued capital
Issued capital*	905328	
Listed capital (As per company records)*	905328	100
Held in dematerialised form in CDSL*	120700	13.33
Held in dematerialised form in NSDL*	301600	33.31
Physical*	483028	53.35
Total no.of shares*	905328	100
Reasons for difference if any, Between issued capital and listed capital*	0	
Reasons for difference if any, Between issued capital and total number of shares*	0	
Reasons for difference if any, Between listed capital and total number of shares*	0	

<b>Certifying the details of changes in share capital during the quarter under consideration as per Table below :</b>	
Whether changes during the quarter*	No

Register of members is updated*	Yes
If not, Updated upto which date	
Reference of previous quarter with regards to excess dematerialised shares,If any.	
Has the company resolved the matter (excess dematerialised shares mentioned above) in the current quarter ?*	NA
If not, Reason why ?	

<b>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</b>			
Total no.of demat requests	No.of requests*	No.of shares*	Reasons for delay
Confirmed after 21 days*	0	0	0
Pending for more than 21 days*	0	0	0
Remarks			

<b>Compliance Officer Details</b>	
Whether Compliance officer appointed	Yes
Whether Qualified Company Secretary is Compliance Officer *	Yes
Name of the compliance officer*	Ms. Kashish Jain
Date of Appointment *	26-03-2025
Designation*	Compliance Officer
Membership Nos	ACS-75660
Telephone no.*	91-9953573236
Fax no.	-
E-mail id*	associatedfinman1984@gmail.com
Whether any change in Compliance Officer during the previous 2 quarters*	Yes
Whether the previous Compliance Officer was Qualified Company Secretary *	Yes

Details of Previous Compliance Officer		
Previous Compliance Officer Name	Mohd Irfan	
Membership Nos	ACS	64428
Date of Appointment	23-09-2025	
Date of Cessation	12-12-2025	

Certifying Auditor Details	
CA/CS*	Company secretary
Name of certifying auditor*	Amit Saxena
Date of issue of report*	17-07-2025
Address*	409, 4th Floor Mercantile House 15, KG Marg, New Delhi - 110001
City*	New Delhi
Pincode*	110001
Contact no.*	011-43015690
Fax no.	-
Email	amitsaxenacs@yahoo.com
Membership no.*	29918
Firms registration number of audit firm	S2012DE199500
Name of the firm*	Amit Saxena & Associates
COP number*	11519
Registrar and Share Transfer Agent Details	
Appointment of common agency for share registry work*	Yes
Whether Registered with SEBI	
Name of RTA	Abhipra Capital Limited
SEBI registration no.	
Address	Abhipra Complex A-387, Dilkhush Indl Area, G.T. Karnal Road, Azadpur, Delhi-110033
State	Delhi
City	Delhi
Pincode	110033
Contact no.	011-42390909
Fax number of RTA	-
E-mail id	rta@abhipra.com
Website Address	www.abipra.com
Whether any change in Registrar and Share Transfer Agents *	No
Previous Registrar and Share Transfer Agents Name	
Date of Cessation	
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE)	