



Auro Laboratories Limited

314, T. V. Industrial Estate, S.K. Ahire Marg,
Worli, Mumbai - 400 030, India
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Fax : +91 22 6663 5460
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Web : www.aurolabs.com

Reg. Off. / Mfg. Unit :
K-56, M. I. D. C. Tarapur,
Dist. Palghar, Maharashtra - 401506.
CIN No. L33125MH1989PLC051910

Date: January 10, 2022

To,
The Deputy General Manager,
Listing Department,
BSE Limited,
Mumbai - 400 023.

Ref: Security Code No. 530233

Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended December 31, 2021.

Dear Sir/Madam,

The details of securities dematerialized during the quarter ended December 31, 2021 as required under Regulation 74(5) of SEBI (Depositories and Participants) Regulations 2018, have been furnished to all the stock exchanges where the shares of the Company are listed.

The letter confirming that the securities received for dematerialization, if any, have been mutilated and cancelled after due verification and the name of the depository has been substituted in the records as the registered owner within 15 days as received from our Registrar and Transfer Agent Purva Sharegistry (India) Private Limited dated January 1, 2022 which is enclosed herewith for your reference.

Kindly find the same in order and acknowledge.

Thanking you,

Yours Faithfully,
FOR AURO LABORATORIES LIMITED

SIDDHARTHA DEORAH
WHOLE TIME DIRECTOR
(DIN: 00230796)



Encl: A/a.



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011
Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

01/01/2022

To,

AURO LABORATORIES LIMITED - INE292C01011

Dear Sir/Madam.

Sub: Request for confirmation certificate as per Regulation 74(5) of SECURITIES AND EXCHANGE BOARD OF INDIA (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that we have complied with the following within 15 days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed on stock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

AURO LABORATORIES LIMITED - INE292C01011 - Details of Share certificates dematerialised from 01/10/2021 to 31/12/2021

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
P0010012	PUSHPA DEVI	0055322	5532001	5532100	100	01/10/2021
C01410	CHANDER KISHORE SETIA	0038363	3836101	3836200	100	06/10/2021
C01410	CHANDER KISHORE SETIA	0000493	49201	49300	100	06/10/2021
C01410	CHANDER KISHORE SETIA	0000494	49301	49400	100	06/10/2021
C01410	CHANDER KISHORE SETIA	0002817	281501	281600	100	06/10/2021
C01410	CHANDER KISHORE SETIA	0002818	281601	281700	100	06/10/2021
C01403	CHANDER KISHORE SETIA	0000488	48701	48800	100	06/10/2021
C01403	CHANDER KISHORE SETIA	0000489	48801	48900	100	06/10/2021
C01403	CHANDER KISHORE SETIA	0000490	48901	49000	100	06/10/2021
C01403	CHANDER KISHORE SETIA	0000491	49001	49100	100	06/10/2021
C01403	CHANDER KISHORE SETIA	0000492	49101	49200	100	06/10/2021
M01150	MADHUSUDHANA GUPTA NOOKALA	0050958	5095601	5095700	100	07/10/2021
S0010024	SAVITABEN B PATEL	0043695	4369301	4369400	100	07/10/2021
S02811	SURESH CHAND BANSAL	0059964	5996201	5996300	100	08/10/2021
H01382	HINABEN HEMANT SHAH	0047404	4740201	4740300	100	11/10/2021
N02754	NATHALAL NARANBHAI MOTKA	0045296	4529401	4529500	100	12/10/2021
N02754	NATHALAL NARANBHAI MOTKA	0045297	4529501	4529600	100	12/10/2021
N02754	NATHALAL NARANBHAI MOTKA	0045312	4531001	4531100	100	12/10/2021
N02754	NATHALAL NARANBHAI MOTKA	0045313	4531101	4531200	100	12/10/2021
N02754	NATHALAL NARANBHAI MOTKA	0045314	4531201	4531300	100	12/10/2021
L01222	LIMARAM HIMTAJI GHANCHI	0050714	5071201	5071300	100	20/10/2021
G01058	GANGAJI HIRJI GANGANI	0045943	4594101	4594200	100	20/10/2021
P0010013	PRADEEP KUMAR PUNJABI	0052801	5279901	5280000	100	27/10/2021
P0010013	PRADEEP KUMAR	0057210	5720801	5720900	100	27/10/2021

	PUNJABI					
P01908	PATEL VINOD PURSOTTAMD AS	0047199	4719701	4719800	100	29/10/2021
P01908	PATEL VINOD PURSOTTAMD AS	0049572	4957001	4957100	100	29/10/2021
P01908	PATEL VINOD PURSOTTAMD AS	0049573	4957101	4957200	100	29/10/2021
P01908	PATEL VINOD PURSOTTAMD AS	0049574	4957201	4957300	100	29/10/2021
P01908	PATEL VINOD PURSOTTAMD AS	0050093	5009101	5009200	100	29/10/2021
000267	PRAVINA N KOTADIA	0045738	4573601	4573700	100	01/11/2021
000206	PRAVINA N KOTADIA	0051461	5145901	5146000	100	01/11/2021
M00311	MANJU PARASRAM PURIA	0008628	862576	862675	100	01/11/2021
M00311	MANJU PARASRAM PURIA	0008629	862676	862775	100	01/11/2021
M00311	MANJU PARASRAM PURIA	0008630	862776	862875	100	01/11/2021
M00311	MANJU PARASRAM PURIA	0008631	862876	862975	100	01/11/2021
M00311	MANJU PARASRAM PURIA	0008632	862976	863075	100	01/11/2021
M00311	MANJU PARASRAM PURIA	0008633	863076	863175	100	01/11/2021
A02080	AJAY KUMARI MEHTA	0058407	5840501	5840600	100	01/11/2021
A02080	AJAY KUMARI MEHTA	0062129	6212701	6212800	100	01/11/2021
A02080	AJAY KUMARI MEHTA	0044867	4486501	4486600	100	01/11/2021
A02080	AJAY KUMARI MEHTA	0054799	5479701	5479800	100	01/11/2021
A01808	ASHOK KUMAR	0043280	4327801	4327900	100	01/11/2021
S03072	SHALENDRA AGRAWAL	0044271	4426901	4427000	100	01/11/2021
S03072	SHALENDRA AGRAWAL	0052126	5212401	5212500	100	01/11/2021
S03072	SHALENDRA AGRAWAL	0059051	5904901	5905000	100	01/11/2021
M02364	MANJU PARASRAM PURIA	0002464	246251	246350	100	01/11/2021
M02364	MANJU PARASRAM PURIA	0002465	246351	246450	100	01/11/2021
M02364	MANJU PARASRAM PURIA	0004189	418701	418800	100	01/11/2021
M02364	MANJU PARASRAM PURIA	0004190	418801	418900	100	01/11/2021
M02364	MANJU PARASRAM PURIA	0004191	418901	419000	100	01/11/2021
M02364	MANJU PARASRAM PURIA	0004192	419001	419100	100	01/11/2021
R02149	ROBIN RASTOGI	0056807	5680501	5680600	100	13/11/2021

J0010008	JYOTIBEN AMBUBHAI PATEL	0044642	4464001	4464100	100	15/11/2021
K02070	K A MOHAMED	0053046	5304401	5304500	100	16/11/2021
R01647	RAMESH BABU VANKA	0056038	5603601	5603700	100	17/11/2021
R01647	RAMESH BABU VANKA	0056037	5603501	5603600	100	17/11/2021
K00314	KIRAN B DAYMA	0008184	818176	818275	100	19/11/2021
K00314	KIRAN B DAYMA	0008187	818476	818575	100	19/11/2021
K00314	KIRAN B DAYMA	0008186	818376	818475	100	19/11/2021
K00314	KIRAN B DAYMA	0008185	818276	818375	100	19/11/2021
K01904	KIRAN B DAYMA	0002115	211351	211450	100	19/11/2021
A01424	ANIL VEKARIYA	0042735	4273301	4273400	100	19/11/2021
A0010008	AJAY JANI	0046672	4667001	4667100	100	23/11/2021
A0010008	AJAY JANI	0052033	5203101	5203200	100	23/11/2021
A0010008	AJAY JANI	0052034	5203201	5203300	100	23/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061666	6166401	6166500	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061667	6166501	6166600	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061668	6166601	6166700	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061669	6166701	6166800	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061670	6166801	6166900	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061671	6166901	6167000	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061672	6167001	6167100	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061673	6167101	6167200	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061674	6167201	6167300	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061675	6167301	6167400	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061676	6167401	6167500	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061677	6167501	6167600	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061678	6167601	6167700	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061679	6167701	6167800	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061680	6167801	6167900	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061681	6167901	6168000	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061682	6168001	6168100	100	29/11/2021

V01352	VIJAY NANCHAND KOTHARI	0061683	6168101	6168200	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061684	6168201	6168300	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061685	6168301	6168400	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061686	6168401	6168500	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061687	6168501	6168600	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061688	6168601	6168700	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061646	6164401	6164500	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061647	6164501	6164600	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061648	6164601	6164700	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061649	6164701	6164800	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061650	6164801	6164900	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061651	6164901	6165000	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061652	6165001	6165100	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061653	6165101	6165200	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061654	6165201	6165300	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061655	6165301	6165400	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061656	6165401	6165500	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061657	6165501	6165600	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061658	6165601	6165700	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061659	6165701	6165800	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061660	6165801	6165900	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061661	6165901	6166000	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061662	6166001	6166100	100	29/11/2021
V01352	VIJAY NANCHAND KOTHARI	0061663	6166101	6166200	100	29/11/2021
V01352	VIJAY	0061664	6166201	6166300	100	29/11/2021

	NANCHAND KOTHARI					
V01352	VIJAY NANCHAND KOTHARI	0061665	6166301	6166400	100	29/11/2021
S03234	SHASHI MAKKER	0045751	4574901	4575000	100	30/11/2021
S03234	SHASHI MAKKER	0060065	6006301	6006400	100	30/11/2021
S03234	SHASHI MAKKER	0058896	5889401	5889500	100	30/11/2021
S03234	SHASHI MAKKER	0045178	4517601	4517700	100	30/11/2021
S03234	SHASHI MAKKER	0045122	4512001	4512100	100	30/11/2021
L01008	LABHUBEN D PATEL	0050314	5031201	5031300	100	07/12/2021
D01673	DES RAJ SINGLA	0045310	4530801	4530900	100	10/12/2021
D01673	DES RAJ SINGLA	0045311	4530901	4531000	100	10/12/2021
D01184	DES RAJ SINGLA	0045128	4512601	4512700	100	10/12/2021
P0010014	P S PUNJABI	0061157	6115501	6115600	100	14/12/2021
K00720	KIRAN SHAH	0035262	3526001	3526100	100	22/12/2021
K00720	KIRAN SHAH	0035263	3526101	3526200	100	22/12/2021
K00720	KIRAN SHAH	0035264	3526201	3526300	100	22/12/2021
K00720	KIRAN SHAH	0035265	3526301	3526400	100	22/12/2021
K00720	KIRAN SHAH	0035266	3526401	3526500	100	22/12/2021
K00720	KIRAN SHAH	0035267	3526501	3526600	100	22/12/2021
K00720	KIRAN SHAH	0035268	3526601	3526700	100	22/12/2021
K00720	KIRAN SHAH	0035269	3526701	3526800	100	22/12/2021
K00720	KIRAN SHAH	0035270	3526801	3526900	100	22/12/2021
K00720	KIRAN SHAH	0035271	3526901	3527000	100	22/12/2021
S03250	SANJAY GARG	0042496	4249401	4249500	100	22/12/2021
S03250	SANJAY GARG	0000926	92501	92600	100	22/12/2021
V01055	VALLABH NAROLA	0061207	6120501	6120600	100	23/12/2021
P01823	PUSHPA DAVI AGRAWAL	0055035	5503301	5503400	100	25/12/2021