



BURNPUR CEMENT LIMITED

Registered Office: 7/1 Anandilal Poddar Sarani (Russel Street)
5th Floor, Flat No.: 5B, Kanchana Building, Kolkata-700071
Phone: 033-4003 0212
CIN: L27104WB1986PLC040831
Website: www.burnpurcement.com
E-mail: cs@burnpurcement.com

Date: 20-11-2025

To National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G-Block Bandra-Kurla Complex, Bandra (E) Mumbai – 400051 NSE Symbol – BURNPUR	To BSE Limited 1st Floor, New Trading Ring Rotunda Building P. J. Towers, Dalal Street Fort Mumbai- 400001 BSE Scrip Code – 532931
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Dear Sir/Madam,

Sub: Intimation of receipt of request(s) for reclassification from the “promoter /promoter Group” to the “Public” Category in accordance with Regulation 31A of the SEBI(LODR) Regulations 2015.

Pursuant to Regulation 31A of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, we wish to inform you that the Company has received requests from the following members of the promoter/promoter group for reclassification as a public shareholder:

Sl No.	Name	Shareholding (No. of equity shares held)	Shareholding (%)
1	Shehul Sandip Parikh	0	0%
2.	Rakhi Parikh	0	0%

The necessary steps will be undertaken by the Company in compliance with Regulation 31A of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The intimation is made in compliance with Regulation 31A (8) of the SEBI(LODR) Regulation, 2015.

The copies of the request letters received from the members of the promoter group are attached to this intimation.

Kindly take the same on your records.

Thanking You

Yours Sincerely,
For Burnpur Cement Limited

PUNAM KUMARI SHARMA
Digitally signed by PUNAM KUMARI SHARMA
Date: 2025.11.20 15:28:54 +05'30'

Punam Kumari Sharma
Company Secretary
Encl: As Above

Date:20/11/2025.

To,

The Board Of Directors
Burnpur Cement Limited
Reg Off: 7 / 1 Anandilal Poddar Sarani (Russel Street)
5th Floor, Flat No.: 5B, Kanchana Building, Kolkata-700071

Subject: Request letter for Reclassification from Promoter group to Publiccategory shareholder In Burnpur Cement Limited ("Company") as per Regulation 31A of SEBI (Listing Obligations and Disclosure Requirements).Regulations 2015.

Ref: 1. CIN-L27104WB1986PLC040831
2. BSF scrip Code-532931
3. NSE Scrip Code-BURNPUR

Dear Sir/Madam,

I, Shehul Sandip Parikh S/o Sandip P Parikh, 5/38 Sagarmahal chs, 65 Walkeshwar Rd , Mumbai 400006, was a member of Promoter Group in the Company who is presently not holding any shares of the Company. I was classified as a member of Promoter Group in the Company at the time of Preferential issue about 15 years back. Since from last FY 2020-2021. I am in no way associated to the business of management of the Company.

Further I am not engaged in the management of the Company and also do not have any right either to appoint any Director of the Company or an ability to control the management or policy decisions of the Company in any manner whatsoever including by virtue of my shareholding and that none of my acts would influence the decision making in the Company Accordingly I request you to reclassify myself from "Promoter Group" category to "Public category shareholder.

I Shehul Sandip Parikh sold my entire holding of 25,000 equity shares of Burnpur Cement Limited in two tranches during August 2020 in open market:

- First Tranche: 16,996 shares sold on 4th August 2020 through Sharekhan Limited in Open Market (Contract Note No. 7062782, Trade Date: 04/08/2020, Settlement Date: 06/08/2020) at a price of Rs. 1.30 per share.
- Second Tranche: The remaining 8,004 shares were sold on 12th August 2020 through Sharekhan Limited in Open Market (Contract Note No. 7581951, Trade Date: 12/08/2020, Settlement Date: 14/08/2020) at a price of Rs. 1.35 per share.

The transaction was duly reflected in Mr. Shehul Parikh's Demat Account Statement issued by Sharekhan Limited dated 10th September 2020, showing:

- Opening Balance of 25,000 shares of Burnpur Cement Limited (ISIN: INE817H01014)
- Debit of 16,996 shares on 04-08-2020 to CM Sharekhan Limited/ 2020148 Trade for Trade in open market
- Debit of 8,004 shares on 12-08-2020 to. CM Sharekhan Limited/2020154 Trade for Trade in open market
- Closing Balance: NIL (0 shares)

The transaction amount of Rs. 30766/- (Rupees Thirty Thousand Seven Hundred Sixty Six Only) was received from Sharekhan Limited after deduction of Taxes And Charges in Shehul Parikh HDFC BANK Saving Bank Account No 00141000102071 of Huges Road Branch on 21 August 2020.

My name also has been removed by the Company in list of promoters since FY 2022-23, 2023-24, 2024-25 till date from Annual reports of the company.

In connection with application for reclassification, I hereby confirm and certify that:

I. I along with persons related to me together:

a. do not hold more than ten percent of the total voting rights in the company. b. do not exercise control over the affairs of the company, directly or indirectly.

c. do not have any special rights with respect to the company through formal or informal arrangements including through any shareholder agreements.

d. are not being represented on the board of directors (including not having a nominee director) of the Company

e. do not act as a key managerial person of the Company.

f. are not 'wilful defaulter(s)' as per the Reserve Bank of India Guidelines

g. are not fugitive economic offender.

2. There is no pending regulatory action against me.

3. I shall continue to comply with the conditions mentioned at sub-clauses (1), (ii) and (ii) of clause (b) of Regulation 3 IA(3) of SEBI (Listing Obligation and Disclosure

Requirements) Regulations, 2015 at all times from the date of reclassification, failing which, I shall be reclassified as promoter/ person belonging to the promoter group of the company.

4.1 shall comply with the conditions mentioned in the of sub-clauses (iv) and (v) of the clause(b) of the Regulation 3 IA(3) of SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015 for a period of not less than three years from the date of reclassification, failing which shall be reclassified as promoter person belonging to promoter group of the company.

Please look into the matter to your earliest.. Highly Obligated.

Thanking you.



Shehul S Parikh

- Attachment :
1. PanCard Copy
 2. AadharCard Copy
 3. Sale Contract Copy Of Shares
 4. Statement Of Demat
 5. Bank Statement (As Transaction Proof)

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SHEHUL SANDIP PARIKH

SANDIP POPATLAL PARIKH



31/03/1973

Permanent Account Number

AABPP5821H

Shehul Parikh

Signature



18062010



सत्यमेव जयते
भारत सरकार



आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

नामांकन क्रम / Enrollment No. : 2722/17201/79507

To
Shehul Sandip Parikh
शेहुल संदीप पारीख
S/O Sandip Parikh,
8/15, Ready Money Apartment,
87, Walkeshwar Road,
Near White House,
Walkeshwar,
VTC: Mumbai,
District: Mumbai,
State: Maharashtra, PIN Code: 400006.
Mobile: 9322111754

34140702



KF341407021F1



आपका आधार क्रमांक / Your Aadhaar No. :

4056 0778 4521

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India



आधार

Issue Date: 27/09/2011



शेहुल संदीप पारीख
Shehul Sandip Parikh
जन्म तिथि / DOB: 31/03/1973
पुरुष / Male

4056 0778 4521

मेरा आधार, मेरी पहचान



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड/ऑफलाइन XML/ ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code / Offline XML / Online Authentication.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।
- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.



भारतीय विशिष्ट पहचान प्राधिकरण

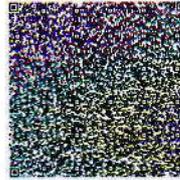
Unique Identification Authority of India



Print Date: 12/01/2021

पता: S/O संदीप पारीख, 8/15, रेडी मनी अपार्टमेंट, ८७, वाळ्केश्वर रोड, कार्डिट हाउस जवळ, वाळ्केश्वर, मुंबई, महाराष्ट्र, 400006

Address: S/O Sandip Parikh, 8/15, Ready Money Apartment, 87, Walkeshwar Road, Near White House, Walkeshwar, Mumbai, Maharashtra, 400006



4056 0778 4521



1947



help@uidai.gov.in



www.uidai.gov.in

CONTRACT NOTE CUM TAX INVOICE (Tax Invoice under section 31 of GST Act)

SHAREKHAN LIMITED.

SEBI Regn. No. BSE / NSE / MSEI (CASH / F&O / CD) / MCX - Commodity: INZ000171337; CIN: U99999MH1995PLC087498.
 Regd. Office: Lodha, I Think Techno Campus, 10th Floor, Beta Building, Off. JLR, Opp. Kanjurmarg Railway Station, Kanjurmarg (E), Mumbai - 400042, Maharashtra.
 Tel. NO. : 022 - 6115 0000 • Fax : 022 - 6748 1899 • E-Mail : myaccount@sharekhan.com, www.sharekhan.com
 "For Any Complaints E-Mail igc@sharekhan.com, Compliance Officer: Mr. Joby John Meledan, compliance@sharekhan.com, 022-61150000"

CONTRACT NOTE NO.	7062782	INVOICE NO.	2021270800053826	Name of Clearing Corporation & Segment	For Cash and F&O Segment - NCL For Currency Segment - ICCL
TRADE DATE	04/08/2020	SETTLEMENT NO.		SETTLEMENT DATE	NSEWW/WW2020148 06/08/2020
Name of the Client	SHEHUL SANDIP PARIKH				Dealing Office Address 059/MUMBAI - BKC BRANCH Sharekhan Ltd .103 , BALARAMA BLDG , 1ST FLOOR , Near Family Court , Bandra Kurla Complex, Bandra (East) , Mumbai MUMBAI - 400051, MAHARASHTRA Tel No: 61590400/401 FaxNo:
Address of the Client	5/38 SAGAR MAHALOPP GOPI BIRLA SCHOOL 65 WALKESHWAR ROAD MUMBAI-400006 MAHARASHTRA				
State/State Code	27				
PAN of Client	AABPP5821H				
UCC of Client/Trading Back office code	W83150				
GST Identification No. of Client (if available)					

Dear Sir/Madam,
 I / We have this day done by your order and on your account the following transactions:

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract description	Buy Quantity	Sell Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit (only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
Nse Equity													
As per Annexure -ISIN - INE817H01014				BURNPUR CEMENT LTD.	16996	0	1.3000	0.1000	1.2000	0.0000	-20395.20	Trade to Trade	
Name Of Exchange & Segment	Nse / Equity / Normal	Nse / Equity / Trade to Trade	Bse / Equity / Normal	Bse / Equity / Trade to Trade	Nse / F&O	Bse / F&O	Nse Currency	Mcx Currency	TOTAL (Net)				
PAY IN/ PAY OUT OBLIGATION		-20395.2										-20395.2	
Taxable value of supply		1700.32										1700.32	
Securities Transaction Tax (Rs.)		22.09										22.09	
CGST	Rate	9%											
	Amount (Rs.)	153.03										153.03	
SGST	Rate	9%											
	Amount (Rs.)	153.03										153.03	
IGST	Rate												
	Amount (Rs.)												
Transaction Charges NSE (Rs.)		0.72										0.72	
Transaction Charges BSE (Rs.)		0										0	
SEBI TurnOver Fees (Rs.)		0.01										0.01	
Stamp Duty (Rs.)		0										0	
Roundoff Difference (Rs.)		0.00										0	
Net amount receivable by Client / (payable by Client) (Rs.)		20066.32										20066.32	

CGST:-Central GST; SGST:- State GST; IGST:-Integrated GST; UTT:- Union Territory Tax. Details of trade-wise levies shall be provided on request.
 ** Pay in/ Pay out obligation & all other charges shown above are across exchanges.

Statement Of Securities Transaction Tax

Sr. No.	Security Description	Purchase Delivery Transaction				Sale Delivery Transaction				Other Than Delivery Transaction				Total STT
		Qty	Price	Value	STT	Qty	Price	Value	STT	Qty	Price	Value	STT	
NSE Equity Trade to Trade														
1	BURNPUR CEMENT LTD.					16996	1.30	22094.80	22.09					22.09
													Total	22.09

Statement Of Securities Transaction Tax

Sr. No.	Security Description	Expiry Date	Value of Futures transactions		Value of Options transactions		Total STT
			Amount	STT	Amount	STT	

Trade Details for the day

Order No.	Order Time	Trade No.	Trade Time	Security Description	Quantity Bought for You	Quantity Sold for You	Gross Rate Per Security (Rs.)
Nse Equity							
1000000012515473	14:41:52	3768858	15:14:02	BURNPUR CEMENT LTD.	0	150	1.30

Capital Market:

Sr. No	TM Name	Client Code	Buy/Sell	Name of the Security	Symbol	Series	Trade No	Trade Time	Quantity	Price (Rs.)	Traded Value (Rs.)
1	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020080403469005	02:52:55 PM	16673	1.30	21674.90
2	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020080403595729	03:03:56 PM	100	1.30	130.00
3	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020080403658137	03:08:31 PM	73	1.30	94.90
4	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020080403768858	03:14:02 PM	150	1.30	195.00

CONTRACT NOTE CUM TAX INVOICE (Tax Invoice under section 31 of GST Act)

SHAREKHAN LIMITED.

SEBI Regn. No. BSE / NSE / MSEI (CASH / F&O / CD) / MCX - Commodity: INZ000171337; CIN: U99999MH1995PLC087498.
 Regd. Office: Lodha, i Think Techno Campus, 10th Floor, Beta Building, Off. JVL R, Opp. Kanjurmarg Railway Station, Kanjurmarg (E), Mumbai - 400042, Maharashtra.
 Tel. NO. : 022 - 6115 0000 • Fax : 022 - 6748 1899 • E-Mail : myaccount@sharekhan.com, www.sharekhan.com
 "For Any Complaints E-Mail igc@sharekhan.com, Compliance Officer: Mr. Joby John Meledan, compliance@sharekhan.com, 022-61150000"

CONTRACT NOTE NO.	7581951	INVOICE NO.	2021270800219492	Name of Clearing Corporation & Segment	For Cash and F&O Segment - NCL
TRADE DATE	12/08/2020			SETTLEMENT NO.	For Currency Segment - ICCL
Name of the Client	SHEHUL SANDIP PARIKH			SETTLEMENT DATE	14/08/2020
Address of the Client	5/38 SAGAR MAHALOPP GOPI BIRLA SCHOOL 65 WALKESHWAR ROAD MUMBAI-400006 MAHARASHTRA			Dealing Office Address 059/MUMBAI - BKC BRANCH Sharekhan Ltd .103 , BALARAMA BLDG , 1ST FLOOR , Near Family Court , Bandra Kurla Complex, Bandra (East) , Mumbai MUMBAI - 400051, MAHARASHTRA Tel No: 61590400/401 FaxNo:	
State/State Code	27				
PAN of Client	AABPP5821H				
UCC of Client/Trading Back office code	W83150				
GST Identification No. of Client (if available)					
				NSE CM BP ID : IN513852	

Dear Sir/Madam,

I / We have this day done by your order and on your account the following transactions:

Order No.	Order Time	Trade No.	Trade Time	Security / Contract description	Buy Quantity	Sell Quantity	Gross Rate / Trade Price Per unit (in foreign currency)	Gross Rate / Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit (only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
Nse Equity													
As per Annexure -ISIN - INE817H01014				BURNPUR CEMENT LTD.	8004	0	1.3500	0.0100	1.3400	0.0000	-10725.36	Trade to Trade	
Name Of Exchange & Segment	Nse / Equity / Normal	Nse / Equity / Trade to Trade	Bse / Equity / Normal	Bse / Equity / Trade to Trade	Nse / F&O	Bse / F&O	Nse Currency	Mcx Currency	TOTAL (Net)				
PAY IN/ PAY OUT OBLIGATION		-10725.36							-10725.36				
Taxable value of supply		80.39							80.39				
Securities Transaction Tax (Rs.)		10.81							10.81				
CGST	Rate	9%											
	Amount (Rs.)	7.24							7.24				
SGST	Rate	9%											
	Amount (Rs.)	7.24							7.24				
IGST	Rate												
	Amount (Rs.)												
UTT	Rate												
	Amount (Rs.)												
Transaction Charges NSE (Rs.)		0.35							0.35				
Transaction Charges BSE (Rs.)		0							0				
SEBI TurnOver Fees (Rs.)		0.01							0.01				
Stamp Duty (Rs.)		0							0				
Roundoff Difference (Rs.)		0.00							0				
Net amount receivable by Client / (payable by Client) (Rs.)		10699.71							10699.71				

CGST:-Central GST; SGST:- State GST; IGST:-Integrated GST; UTT:- Union Territory Tax. Details of trade-wise levies shall be provided on request.
 ** Pay in/ Pay out obligation & all other charges shown above are across exchanges.

Statement Of Securities Transaction Tax

Sr. No.	Security Description	Purchase Delivery Transaction				Sale Delivery Transaction				Other Than Delivery Transaction				Total STT
		Qty	Price	Value	STT	Qty	Price	Value	STT	Qty	Price	Value	STT	
NSE Equity Trade to Trade														
1	BURNPUR CEMENT LTD.					8004	1.35	10805.40	10.81					10.81
													Total	10.81

Statement Of Securities Transaction Tax

Sr. No.	Security Description	Expiry Date	Value of Futures transactions		Value of Options transactions		Total STT
			Amount	STT	Amount	STT	
Trade Details for the day							
Order No.	Order Time	Trade No.	Trade Time	Security Description	Quantity Bought for You	Quantity Sold for You	Gross Rate Per Security (Rs.)
1000000006415619	11:22:28	1850259	11:22:28	BURNPUR CEMENT LTD.	0	4915	1.35

Capital Market:

Sr. No	TM Name	Client Code	Buy/Sell	Name of the Security	Symbol	Series	Trade No	Trade Time	Quantity	Price (Rs.)	Traded Value (Rs.)
1	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850267	11:22:28 AM	100	1.35	135.00
2	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850266	11:22:28 AM	1000	1.35	1350.00
3	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850268	11:22:28 AM	781	1.35	1054.35
4	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850260	11:22:28 AM	100	1.35	135.00
5	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850263	11:22:28 AM	20	1.35	27.00
6	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850259	11:22:28 AM	4915	1.35	6635.25
7	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850262	11:22:28 AM	23	1.35	31.05
8	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850261	11:22:28 AM	50	1.35	67.50
9	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850264	11:22:28 AM	15	1.35	20.25
10	SHAREKHAN LTD.	W83150	S	Burnpur Cement Limited	BURNPUR	BE	2020081201850265	11:22:28 AM	1000	1.35	1350.00

DP BILLING AND TRANSACTION STATEMENT

Sharekhan
www.sharekhan.com

Page No : 1

11098474-SHEHUL SANDIP PARIKH
5/38 SAGAR MAHAL
OPP GOPI BIRLA SCHOOL
65 WALKESHWAR ROAD
MUMBAI MAHARASHTRA INDIA
400006

Bill Date : 10-Sep-2020

Due Date : 30-Sep-2020

Acc Type : Resident

Sub-Type : Ordinary

STATE Code: 27

State Name: MAHARASHTRA

Acc Category : Non House Beneficiary

Status : Active

Broking Code :

Type & classification of services: Other Services Auxiliary to Financial Services
997159

BILLING STATEMENT

Bill No. & Period : 2020-800929675-(1-Aug-2020 To 31-Aug-2020)

GSTN : 27AAECS5096H1Z0 PAN : AAEC5096H

Opening Balance (Rs)	Credit Amount (Rs)	Current Charges (Rs)	Net Amount Payable (Rs)
0.24CR	0.00	0.00	0.24CR

Sr. No.	Charge Type	Amount (Rs)
	Opening Balance (B/F)	0.24CR
1	Account Transfer-Delivery	(RS. 36.00) *
	Total:	0.24CR

Rupees Zero And Paise Twenty Four Only

* AMOUNT SHOWN IN THE BRACKET HAS BEEN WAIVED FOR THE PRIVILEGED CUSTOMER

Transaction Statement for the period 01/08/2020 To 31/08/2020

Bkg. Date	Trans. No.	Description	Credit	Debit
Beneficiary	Op. Bal.	BURNPUR CEMENT LIMITED EQ INE817H01014	25000	
04-08-20	1012794385	To CM SHAREKHAN LIMITED/2020148 TRADE FOR TRADE		16996

Cl. Bal.

0

No Transactions are recorded for the following ISINs during the given period and the Closing Balances as of 31/08/2020 are as under:

Beneficiary	GUJARAT STATE PETRONET LTD EQ INE246F01010	288
Beneficiary	MCX INDIA LIMITED EQ NEW RS. 10/- INE745G01035	8
Beneficiary	QUEST FINANCIAL SERVICES LIMITED EQ INE064D01012	4500
Beneficiary	RELIANCE INDUSTRIES LIMITED EQ INE002A01018	28
Beneficiary	RELIANCE INDUSTRIES LIMITED EQ PP RS. 2.50/- IN9002A01024	2

*** End of Report ***

Dear Account Holder,

(P.T.O.)

Page No : 2

11098474

Note :

1. To avail of the facility of SPEED-e (facility for submitting instructions on net) and IDeAS (Online Holding/Transaction Statement) please contact 022-25753200
2. Any discrepancy in the statement should be brought to the notice of Sharekhan Limited within one month from the date of the statement.
3. This is a computer generated statement and does not require signature.
4. You can now hold your mutual fund investments in this demat account. Contact your Depository Participant or your stock broker for more information.
5. If you wish to opt for BSDA scheme kindly refer the SEBI circular regarding the same or feel free to contact your nearest Branch/Customer Service by 30Sep20.
6. For the benefit of the investors SEBI has directed Depositories to send Consolidated Account Statement (CAS) from February 2015 for the investments of an investor in Mutual Funds (MF) and securities held in demat form with the Depositories. NSDL CAS will enrich your experience of managing your portfolio effectively and benefit you in many other ways viz. better decision making, simplified monitoring, rich analysis of portfolio etc. However, if you do not wish to receive the CAS (not recommended), you may write to your DP or send your request at noCAS@nsdl.co.in from your email ID registered in your demat account held with NSDL.
7. In adherence to the PMLA guidelines, you are requested to update your Aadhaar / UID number in your Sharekhan demat account at the earliest.
8. As per the PMLA guidelines, kindly update your latest income details in your trading / demat account.

Account Branch : HUGHES ROAD
Address : HUGHES ROAD BRANCH, MANEK LODGE, 85,
N S PATKAR MARG, HUGHES ROAD, MUMBAI

MR SHEHUL SANDIP PARIKH
FLAT NO 38 SAGAR MAHAL 5TH FLOOR
65 WALKESHWAR ROAD
OPP GOPI BIRLA SCHOOL
MUMBAI 400006
MAHARASHTRA INDIA

JOINT HOLDERS : RAKHI SHEHUL PARIKH

City : MUMBAI 400007
State : MAHARASHTRA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SHEHULRAKHI@HOTMAIL.COM
Cust ID : 3408025
Account No : 00141000102071 VIRTUAL IMPERIA
A/C Open Date : 29/10/2002
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000567 MICR : 400240072
Branch Code : 567
Account Type : (100)

Nomination : Not Registered

Generated On: 11-NOV-2025 05:32:59

Generated By: M29075

Requesting Branch Code: 567

From : 01/04/2020

To : 31/03/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance	
10/07/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000000264516	13/07/20	0.00	4,907.00	57,379.69
10/07/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000000000035	13/07/20	0.00	1,923.00	59,302.69
17/07/20	SHDF9008808278/BILDKAMERICANEXPRES	0000201992093698	17/07/20	16,366.00	0.00	42,936.69
17/07/20	SHDF9008796697/BILDKAMERICANEXPRES	0000201992097502	17/07/20	16,366.00	0.00	26,570.69
17/07/20	SHDF9008813890/BILDKAMERICANEXPRES	0000201992098524	17/07/20	7,029.00	0.00	19,541.69
17/07/20	50200019605533 -TPT-SHEHUL PARIKH-CHARMING JEWELS PRIVATE LIMITED	0000000135107997	17/07/20	0.00	49,000.00	68,541.69
18/07/20	POS 416021XXXXXX1116 BREACH CANDY HOS	000020030060624	18/07/20	150.00	0.00	68,391.69
25/07/20	POS 416021XXXXXX1116 RAZ*HTTPSTRAKNPA	0000020721065932	25/07/20	101.01	0.00	68,290.68
27/07/20	SHDF9044263762/BILDKAMERICANEXPRES	0000202098519475	27/07/20	470.82	0.00	67,819.86
13/08/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE CO L DISBURSEMENT AC-SHEHUL PARIKH-KKBK202263559463	KKBK202263559463	13/08/20	0.00	63,122.00	130,941.86
21/08/20	SHAREKHAN LIMITED	000008218033222	21/08/20	0.00	30,766.00	161,707.86
31/08/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE CO L DISBURSEMENT AC-SHEHUL PARIKH-KKBK202446320988	KKBK202446320988	31/08/20	0.00	24,600.00	186,307.86
09/09/20	11251022/SHARE KHAN.COM	0000202539440282	09/09/20	119,520.00	0.00	66,787.86
11/09/20	SHAREKHAN LIMITED	0000009119835972	11/09/20	0.00	119,520.00	186,307.86
22/09/20	UPI-PAYTM-PAYOUT-8725913@ PAYTM-PYTM0123456-026688788997-ADDING BANK AC ON	0000026688788997	22/09/20	0.00	5.00	186,312.86
01/10/20	CREDIT INTEREST CAPITALISED	000000000000000	30/09/20	0.00	922.00	187,234.86
16/10/20	HGA1P0CD9F0225657242-AMEXCARD-BILLPAY-04 992990009335	0000000025178194	16/10/20	470.82	0.00	186,764.04
19/10/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: PARIKH EXHIBITS :BANK OF BARODA	0000000000000039	20/10/20	0.00	470.82	187,234.86
29/10/20	50200019605533 -TPT-SHEHUL PARIKH-CHARMING JEWELS PRIVATE LIMITED	0000000200418102	29/10/20	0.00	100,000.00	287,234.86
29/10/20	POS 416021XXXXXX1116 MEDICAL COUNSELL	0000030347093006	29/10/20	205,000.00	0.00	82,234.86
30/12/20	POS 416021XXXXXX1116 HDFCBILLPAY	0000V19610040654	30/12/20	470.82	0.00	81,764.04
01/01/21	CREDIT INTEREST CAPITALISED	000000000000000	31/12/20	0.00	861.00	82,625.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: 27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Date:20/11/2025.

To,

The Board Of Directors

Burnpur Cement Limited

Reg Off: 7/ 1 Anandilal Poddar Sarani (Russel Street)

5th Floor, Flat No.: 5B, Kanchana Building, Kolkata-700071

Subject: Request letter for Reclassification from Promoter group to Public category shareholder In Burnpur Cement Limited ("Company") as per Regulation 31A of SEBI (Listing Obligations and Disclosure Requirements). Regulations 2015

Ref: 1. CIN-L27104WB1986PLC040831

2. BSF scrip Code-532931

3. NSE scrip Code-BURNPUR

Dear Sir/Madam,

I, Rakhi Parikh Wife of Shehul Parikh, 5/38 Sagarmahal chs, 65 Walkeshwar Rd , Mumbai 400006, was a member of Promoter Group in the Company who is presently not holding any shares of the Company. I was classified as a member of Promoter Group in the Company at the time of Preferential issue about 15 years back. Since from last FY 2020-2021. I am in no way associated to the business of management of the Company.

Further I am not engaged in the management of the Company and also do not have any right either to appoint any Director of the Company or an ability to control the management or policy decisions of the Company in any manner whatsoever including by virtue of my shareholding and that none of my acts would influence the decision making in the Company Accordingly I request you to reclassi& myself from "Promoter Group" category to "Public category shareholder.

I Rakhi Parikh sold her entire holding of 25,000 equity shares of Burnpur Cement Limited on 12th August 2020 through Sharekhan Limited in Open Market (Contract Note No. 7581938,

Trade Date: 12/08/2020, Settlement Date: 14/08/2020) at a price of Rs. 1.35 per share.

The transaction was duly reflected in Mrs. Rakhi Parikh Demat Account Statement issued by Sharekhan Limited in Open Market dated 10th September 2020, showing the debit of 25,000 shares of Burnpur Cement Limited (ISIN: INE817H01014) on 12-08-2020 to CM Sharekhan Limited/2020154 Trade for Trade, thereby reducing her holding to NIL (0 Shares).

The transaction amount of Rs. 33419/- (Rupees Thirty Three Thousand Four Hundred Nineteen Only) was received from Sharekhan Limited after deduction of Taxes And Charges in Rakhi Parikh HDFC BANK Saving Bank Account No 00141000102088 of Huges Road Branch on 21 August 2020.

My name also has been removed by the Company in list of promoters since FY 2022-23, 2023-24, 2024-25 till date from Annual reports of the company.

In connection with application for reclassification, I hereby confirm and certify that:

I. I along with persons related to me together:

a. do not hold more than ten percent of the total voting rights in the company. b. do not exercise control over the affairs of the company, directly or indirectly.

C. do not have any special rights with respect to the company through formal or informal arrangements including through any shareholder agreements.

d. are not being represented on the board of directors (including not having a nominee director) of the Company

e. do not act as a key managerial person of the Company.

f. are not 'wilful defaulter(s)' as per the Reserve Bank of India Guidelines

g. are not fugitive economic offender.

2. There is no pending regulatory action against me.

3. I shall continue to comply with the conditions mentioned at sub-clauses (1), (ii) and (ii) of clause (b) of Regulation 3 IA(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 at all times from the date of reclassification, failing which, I shall be reclassified as promoter/ person belonging to the promoter group of the company.

4.1 shall comply with the conditions mentioned in the of sub-clauses (iv) and (v) of the clause(b)ofthe Regulation 3 IA(3) of SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015 for a period of not less than three years from the date of reclassification, failing which shall be reclassified as promoter person belonging to promoter group of the company.

Please look into the matter to your earliest. Highly Obligated.

Thanking you.

A handwritten signature in blue ink, appearing to read 'R.S. Parikh', with a horizontal line underneath.

Rakhi Parikh

- Attachment :
1. PanCard Copy
 2. AadharCard Copy
 3. Sale Contract Copy Of Shares
 4. Statement Of Demat
 5. Bank Statement (As Transaction Proof)

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ACOPP7106L



नाम / Name

RAKHI SHEHUL PARIKH

पिता का नाम / Father's Name

MANGALBHAI JIVANBHAI SHAH

जन्म की तारीख / Date of Birth

10/07/1973

हस्ताक्षर / Signature





भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

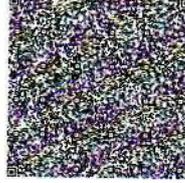
नामांकन क्रमांक / Enrollment No.: 2722/17201/79656

To
राखी शेहुल पारीख
Rakhi Shehul Parikh
W/O Shehul Parikh,
8.15, ready money apartment, 87, walkeshwar road,
near white house, walkeshwar,
VTC: Mumbai,
District: Mumbai,
State: Maharashtra,
PIN Code: 400006,
Mobile: 9324741120

54055035



MF540550353F1



आपका आधार क्रमांक / Your Aadhaar No. :

6390 4807 2270

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Issue Date : 21/08/2011



राखी शेहुल पारीख
Rakhi Shehul Parikh
जन्म तिथि / DOB : 10/07/1973
महिला / Female

6390 4807 2270

मेरा आधार, मेरी पहचान



सूचना

- **आधार** पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित **QR** कोड/ऑफलाइन **XML**/ ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code / Offline XML / Online Authentication.

- **आधार** देश भर में मान्य है।
- **आधार** कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- **आधार** में मोबाइल नंबर और ईमेल **ID** अपडेट रखें।
- **आधार** को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।
- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar App**.



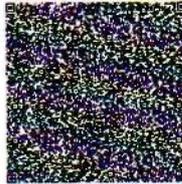
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता: W/O शेहुल पारीख, ८.१५, रेडी मनी
अपार्टमेंट, ८७, वाळकेश्वर रोड, व्हाइट हाउस
जवळ, वाळकेश्वर, मुंबई, महाराष्ट्र, ४००००६

Print Date : 22/01/2021
Address: W/O Shehul Parikh, 8.15, ready
money apartment, 87, walkeshwar road,
near white house, walkeshwar, Mumbai,
Maharashtra, 400006



6390 4807 2270



1947



help@uidai.gov.in



www.uidai.gov.in

CONTRACT NOTE CUM TAX INVOICE (Tax Invoice under section 31 of GST Act)

SHAREKHAN LIMITED.

SEBI Regn. No. BSE / NSE / MSEI (CASH / F&O / CD) / MCX - Commodity: INZ000171337; CIN: U99999MH1995PLC087498.
 Regd. Office: Lodha, Link Techno Campus, 10th Floor, Beta Building, Off. JVL R, Opp. Kanjurmarg Railway Station, Kanjurmarg (E), Mumbai - 400042, Maharashtra.
 Tel. NO. : 022 - 6115 0000 • Fax : 022 - 6748 1899 • E-Mail : myaccount@sharekhan.com, www.sharekhan.com
 For Any Complaints E-Mail igc@sharekhan.com, Compliance Officer: Mr. Joby John Meledan, compliance@sharekhan.com, 022-61150000

CONTRACT NOTE NO.	7581938	INVOICE NO.	2021270800219484	Name of Clearing Corporation & Segment	For Cash and F&O Segment - NCL
TRADE DATE	12/08/2020			SETTLEMENT NO.	For Currency Segment - ICCL
Name of the Client	RAKHI SHEHUL PARIKH			SETTLEMENT DATE	14/08/2020
Address of the Client	5/38 SAGAR MAHALOPP GOPI BIRLA SCHOOL65 WALKESHWAR ROAD MUMBAI-400006 MAHARASHTRA			Dealing Office Address 059/MUMBAI - BKC BRANCH Sharekhan Ltd .103 , BALARAMA BLDG , 1ST FLOOR , Near Family Court , Bandra Kurla Complex, Bandra (East) , Mumbai MUMBAI - 400051, MAHARASHTRA Tel No: 61590400/401 FaxNo:	
State/State Code	27				
PAN of Client	ACOPP7106L				
UCC of Client/Trading Back office code	W52103				
GST Identification No. of Client(if available)					
Dear Sir/Madam, I/ We have this day done by your order and on your account the following transactions:			NSE CM BP ID : IN513852		

Order No.	Order Time	Trade No.	Trade Time	Security / Contract description	Buy Quantity	Sell Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit (only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
Nse Equity													
As per Annexure -ISIN - INE817H01014				BURNPUR CEMENT LTD.	25000	0	1.3500	0.0100	1.3400	0.0000	-33500.00	Trade to Trade	
Name Of Exchange & Segment	Nse / Equity / Normal	Nse / Equity / Trade to Trade	Bse / Equity / Normal	Bse / Equity / Trade to Trade	Nse / F&O	Bse / F&O	Nse Currency	Mcx Currency	TOTAL (Net)				
PAY IN/ PAY OUT OBLIGATION		-33500											
Taxable value of supply		251.1											251.1
Securities Transaction Tax (Rs.)		33.75											33.75
CGST	Rate	9%											
	Amount (Rs.)	22.6											22.6
SGST	Rate	9%											
	Amount (Rs.)	22.6											22.6
IGST	Rate												
	Amount (Rs.)												
UT	Rate												
	Amount (Rs.)												
Transaction Charges NSE (Rs.)		1.1											1.1
Transaction Charges BSE (Rs.)		0											0
SEBI TurnOver Fees (Rs.)		0.02											0.02
Stamp Duty (Rs.)		0											0
Roundoff Difference (Rs.)		0.00											0
Net amount receivable by Client / (payable by Client) (Rs.)		33419.93											33419.93

CGST:-Central GST; SGST:- State GST; IGST:-Integrated GST; UTT:- Union Territory Tax. Details of trade-wise levies shall be provided on request.
 ** Pay in/ Pay out obligation & all other charges shown above are across exchanges.

Statement of Securities Transaction Tax

Sr. No.	Security Description	Purchase Delivery Transaction				Sale Delivery Transaction				Other Than Delivery Transaction				Total STT
		Qty	Price	Value	STT	Qty	Price	Value	STT	Qty	Price	Value	STT	
1	BURNPUR CEMENT LTD.					25000	1.35	33750.00	33.75					33.75
Total													33.75	

Statement of Securities Transaction Tax

Sr. No.	Security Description	Expiry Date	Value of Futures transactions		Value of Options transactions		Total STT
			Amount	STT	Amount	STT	

Trade Details for the day

Order No.	Order Time	Trade No.	Trade Time	Security Description	Quantity Bought for You	Quantity Sold for You	Gross Rate Per Security (Rs.)
1000000006562923	11:28:12	1898594	11:28:12	BURNPUR CEMENT LTD.	0	9269	1.35

Description Of Service	Brokerage and related securities and commodities services including commodity exchange services
Accounting code of services	997152

Capital Market:

Sr. No	TM Name	Client Code	Buy/Sell	Name of the Security	Symbol	Series	Trade No	Trade Time	Quantity	Price (Rs.)	Traded Value (Rs.)
1	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882500	11:26:04 AM	2049	1.35	2766.15
2	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882499	11:26:04 AM	2000	1.35	2700.00
3	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882503	11:26:04 AM	1	1.35	1.35
4	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882502	11:26:04 AM	300	1.35	405.00
5	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882504	11:26:04 AM	1000	1.35	1350.00
6	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882498	11:26:04 AM	700	1.35	945.00
7	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882497	11:26:04 AM	1219	1.35	1645.65
8	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882501	11:26:04 AM	2000	1.35	2700.00
9	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201882505	11:26:04 AM	731	1.35	986.85
10	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898595	11:28:12 AM	500	1.35	675.00
11	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898594	11:28:12 AM	9269	1.35	12513.15
12	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898600	11:28:12 AM	500	1.35	675.00
13	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898598	11:28:12 AM	1000	1.35	1350.00
14	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898597	11:28:12 AM	1000	1.35	1350.00
15	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898601	11:28:12 AM	700	1.35	945.00
16	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898596	11:28:12 AM	200	1.35	270.00
17	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898602	11:28:12 AM	3	1.35	4.05
18	SHAREKHAN LTD.	W52103	S	Burnpur Cement Limited	BURNPUR	BE	2020081201898602	11:28:12 AM	1828	1.35	2467.80

DP BILLING AND TRANSACTION STATEMENT

Sharekhan
www.sharekhan.com

Page No : 1

10746659-RAKHI PARIKH
5/38 SAGAR MAHAL
OPP GOPI BIRLA SCHOOL
65 WALKESHWAR ROAD
MUMBAI MAHARASHTRA INDIA
400006

Bill Date : 10-Sep-2020

Due Date : 30-Sep-2020

Holder2 : SHEHUL PARIKH

Acc Type : Resident

Sub-Type : Ordinary

STATE Code: 27

State Name: MAHARASHTRA

Acc Category : Non House Beneficiary

Holder3 :

Status : Active

Broking Code :

Type & classification of services: Other Services Auxiliary to Financial Services
97159

BILLING STATEMENT

Bill No. & Period : 2020-801559630-(1-Aug-2020 To 31-Aug-2020)

GSTN : 27AAECS5096H1Z0 PAN : AAEC5096H

Opening Balance (Rs)	Credit Amount (Rs)	Current Charges (Rs)	Net Amount Payable (Rs)
0.24CR	0.00	0.00	0.24CR

Sr. No.	Charge Type	Amount (Rs)
	Opening Balance (B/F)	0.24CR
1	Account Transfer-Delivery	(RS. 18.00) *
	Total:	0.24CR

Rupees Zero And Paise Twenty Four Only

* AMOUNT SHOWN IN THE BRACKET HAS BEEN WAIVED FOR THE PRIVILEGED CUSTOMER

Transaction Statement for the period 01/08/2020 To 31/08/2020

Bkg. Date	Trans. No.	Description	Credit	Debit
	Op. Bal.	BURNPUR CEMENT LIMITED EQ INE817H01014	25000	
12-08-20	1013397899	To CM SHAREKHAN LIMITED/2020154 TRADE FOR TRADE		25000

No Transactions are recorded for the following ISINs during the given period and the Closing Balances as of 31/08/2020 are as under:

Beneficiary	DEEPAK FERTILIZERS AND PETROCHEMICALS CORPORATION LIMITED INE501A01019	200
Beneficiary	INFOSYS LIMITED EQ FV RS 5 INE009A01021	360
Beneficiary	MCX INDIA LIMITED EQ NEW RS. 10/- INE745G01035	8
Beneficiary	NTPC LIMITED EQ INE733E01010	256
Beneficiary	NTPC LIMITED SR-54 8.49 NCD 25MR25 FVRS12.5 INE733E07JP6	214
Beneficiary	OIL AND NATURAL GAS CORPORATION LIMITED EQ NEW F.V RS.5 INE213A01029	540
Beneficiary	PETRONET LNG LIMITED EQ INE347G01014	1200
		(P.T.O.)
		Page No : 2
10746659 Beneficiary	QUEST FINANCIAL SERVICES LIMITED EQ INE064D01012	1700
Beneficiary	RELIANCE INDUSTRIES LIMITED EQ INE002A01018	28
Beneficiary	RELIANCE INDUSTRIES LIMITED EQ PP RS. 2.50/- IN9002A01024	2
Beneficiary	RELIANCE POWER LIMITED EQ. NEW RS. 10 INE614G01033	127
Beneficiary	STATE BANK OF INDIA EQ NEW RE. 1/- INE062A01020	100
Beneficiary	TATA CONSULTANCY SERVICES LIMITED EQ NEW FV RE.1/- INE467B01029	136

*** End of Report ***

Dear Account Holder,

Note :

1. To avail of the facility of SPEED-e (facility for submitting instructions on net) and IDeAS (Online Holding/Transaction Statement) please contact 022-25753200
2. Any discrepancy in the statement should be brought to the notice of Sharekhan Limited Limited within one month from the date of the statement.
3. This is a computer generated statement and does not require signature.
4. You can now hold your mutual fund investments in this demat account.

- Contact your Depository Participant or your stock broker for more information.
5. If you wish to opt for BSDA scheme kindly refer the SEBI circular regarding the same or feel free to contact your nearest Branch/Customer Service by 30Sep20.
 6. For the benefit of the investors SEBI has directed Depositories to send Consolidated Account Statement (CAS) from February 2015 for the investments of an investor in Mutual Funds (MF) and securities held in demat form with the Depositories. NSDL CAS will enrich your experience of managing your portfolio effectively and benefit you in many other ways viz. better decision making, simplified monitoring, rich analysis of portfolio etc. However, if you do not wish to receive the CAS (not recommended), you may write to your DP or send your request at noCAS@nsdl.co.in from your email ID registered in your demat account held with NSDL.
 7. In adherence to the PMLA guidelines, you are requested to update your Aadhaar / UID number in your Sharekhan demat account at the earliest.
 8. As per the PMLA guidelines, kindly update your latest income details in your trading / demat account.

Account Branch : HUGHES ROAD
 Address : HUGHES ROAD BRANCH, MANEK LODGE,85,
 N S PATKAR MARG,HUGHES ROAD,MUMBAI
 City : MUMBAI 400007
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : sherez2001@yahoo.co.in
 Cust ID : 3452967
 Account No : 00141000102088 VIRTUAL IMPERIA
 A/C Open Date : 29/10/2002
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000567 MICR : 400240072
 Branch Code : 567
 Account Type : (100)

MRS. RAKHI SHEHUL PARIKH
 5/38 SAGAR MAHAL
 65 WALKESHWAR ROAD
 OPP GOPI BIRLA SCHOOL
 MUMBAI 400006
 MAHARASHTRA INDIA
 JOINT HOLDERS : SHEHUL SANDIP PARIKH

Nomination : Not Registered

Generated On:11-NOV-2025 05:38:44

Generated By: M29075

Requesting Branch Code: 567

From : 01/04/2020

To : 31/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/20	50100325771740-TPT-CLASS-CHAMPAKLAL PRANJIVAN MEHTA	000000185917925	01/06/20	1,000.00	0.00	37,485.74
01/07/20	CREDIT INTEREST CAPITALISED	000000000000000	30/06/20	0.00	307.00	37,792.74
09/07/20	FT - DR - 00141000102071 - SHEHUL SANDIP PARIKH	00000000000000017	09/07/20	16,366.00	0.00	21,426.74
20/07/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM: RAKHI SHEHUL PARIKH :BANK OF INDIA	0000000000265263	21/07/20	0.00	50,000.00	71,426.74
31/07/20	NEFT DR-UTIB0000695-KISHINCHAND CHELLARAM COLLEGE-NETBANK, MUM-N213201201055160-COURIOUR CHARGES	N213201201055160	31/07/20	250.00	0.00	71,176.74
04/08/20	1090558002508095488/PAYGTDLFQUTAB	0000202174299165	04/08/20	8,638.60	0.00	62,538.14
21/08/20	SHAREKHAN LIMITED	0000008218033223	21/08/20	0.00	33,419.00	95,957.14
01/10/20	CREDIT INTEREST CAPITALISED	000000000000000	30/09/20	0.00	537.00	96,494.14
12/12/20	VHDF9552942966/BILLDKAMERICANEXPRES	0000203478343762	12/12/20	470.82	0.00	96,023.32
30/12/20	051030830122066960- CBDT TAX	IB30193432047563	30/12/20	3,130.00	0.00	92,893.32
01/01/21	CREDIT INTEREST CAPITALISED	000000000000000	31/12/20	0.00	726.00	93,619.32
15/01/21	VHDF9660323074/BILLDKAMERICANEXPRES	0000210153987180	15/01/21	6,549.00	0.00	87,070.32
15/01/21	IB BILLPAY DR-HDFCCM-368357XXXX5111	000000000000000	15/01/21	32,012.85	0.00	55,057.47
01/04/21	CREDIT INTEREST CAPITALISED	000000000000000	31/03/21	0.00	452.00	55,509.47

STATEMENT SUMMARY :-

Opening Balance
38,485.74

Dr Count
8

Cr Count
6

Debits
68,417.27

Credits
85,441.00

Closing Bal
55,509.47



This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013