Priya Mankani



PracticingCompanySecretaries.....

Block-309, Flat 2A, Fort Residency, 38 S.N. Roy Road, Kolkata-700038(W.B.) Mobile: +91 7407223556 || E-Mail: mankani.pria@gmail.com

<u>CERTIFICATE UNDER REGULATION 40(9) OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015</u>

FOR THE HALF YEAR ENDED MARCH 31, 2021

I have examined all Share Transfer Deeds, Memorandum of Transfers, Registers, files and other documents relating to MAURYA TRADING CO MPANY LIMITED maintained by NICHE TECHNOLOGIES PRIVATE LIMITED pertaining to transfer of equity shares of the company for the period from *I*st October, 2020 to 31st March, 2021 for the purpose of issuing a Certificate as per regulation 40(9) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 entered into by MAURYA TRADING COMPANY LIMITED with Calcutta Stock Exchange Limited and based on the information provided by the Company, I hereby certify that the Company has delivered during half-year ended on 31st March, 2021:

- A) 1.a. Share/Debenture Certificate(s) relating to the transfer of Shares/Debentures received during the period from *I*st *October*, *2020* to *31*st *March*, *2021* as entered in the Memorandum of Transfers have been issued within thirty days from the respective date of lodgment of each deed excepting those rejected on technical grounds;
- 1.b. As per the records made available to us there were no requests relating to sub-division (split), consolidation, renewal and exchange or endorsement of calls/allotments monies received during the period from 1st October, 2020 to 31st March, 2021

B) Any other information, if applicable: **N.A**

Date: 19.04.2021

Place: Kolkata

Name: PriyaMankani Membership No.:34744

Certificate of Practice No.:17947 Udin: A034744C000133447