

RECONCILIATION OF SHARE CAPITAL -AUDIT REPORT
(As per Regulation 76 of SEBI (Depositories & Participants) Regulations, 2018)

1.	For Quarter Ended	September 30, 2022			
2.	ISIN	Equity Shares		Preference Shares	
		INE515B01025		Nil	
3.	Face Value per Share	Equity Shares		Preference Shares	
		Rs. 1		Nil	
4.	Name of the Company	Vision Cinemas Limited			
5.	Registered Office Address	#14, 1st Floor, 6th Cross, Jayamahal Extension, Bangalore - 560046			
6.	Correspondence Address	#14, 1st Floor, 6th Cross, Jayamahal Extension, Bangalore - 560046			
7.	Telephone & Fax Nos.	Tel: 080-23337 8227 Fax: NA			
8.	Email Address	visiontechindia@yahoo.com			
9.	Names of the Stock Exchanges where the Company's securities are listed	BSE Limited, Mumbai			
	Particulars	Number of Shares		%of Total Issued Capital	
		Equity Shares	Preference Shares	Equity Shares	Preference Shares
10.	Issued Capital	7,08,24,705	0	100.00	0.00
11.	Listed Capital	7,08,24,205	0	100.00	0.00



	BSE Limited	7,08,24,205	0	100.00	0.00		
12.	Held in dematerialized form in CDSL	2,52,99,729	0	35.72	0.00		
13.	Held in dematerialized form in NSDL	4,23,87,080	0	59.85	0.00		
14.	Physical	31,37,396	0	4.43	0.00		
15.	Total No. of Shares (12+13+14)	7,08,24,205	0	100	0.00		
16.	Reasons for difference, if any, between (10&11), (10&15), (11&15)	i. There is difference in Registrar and Share Transfer (RTA) data, shortage of 500 shares in total paid capital compare to shares in trade with Bombay Stock Exchange (BSE). ii. No separate explanation is provided for the same by the RTA in its reconciliation statement. iii. There is Additional Difference of 80,96.250 shares, in RTA Compare to MCA21 Data. Further share as per MCA21 is 7,89,20,955 and RTA is 7,08,24,705 and BSE is 7,08,24,205					
17.	Certifying the details of changes in share capital during the quarter under consideration as per Table below:						
Particulars		No. of Shares	Applied / Not Applied for listing	Listed on Stock Exchanges	Whether intimated to CDSL	Whether intimated to NSDL	In-principle/final approval pending from SE
NA							
18.	Register of Members is updated (Yes/No) If not updated, upto which date.			YES			
19.	Reference of previous quarter with regards to excess dematerialized shares, if any			NA			
20.	Has the Company resolved the matter mentioned in point No.19 above in current quarter? If not, reason, why?			NA			
21.	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:						
Total No of demat requests		No. of requests		No. of Shares		Reasons for delay	
Confirmed after 21 days		NIL		NIL		NA	



	Pending for more than 21 days	NIL	NIL	NA
	*Compliance Officer of the Company			
22.	Name Telephone Fax No	Ekta Khandelwal Company Secretary and Compliance Officer Tel: 080-23337 8227 Fax: NA		
	Auditor of the Company			
23.	Name Address	Ganapati R Bhat Practicing Company Secretary Address: No. 156, 1 st Floor, 4 th Cross, 11 th Main, Hanumanthanagar, Bangalore - 560 019		
	Telephone e-mail	Tel: +91-9481039387 E-mail: bhatg.cs@gmail.com		
	Appointment of common agency for Share registry work			
24.	Name Address Telephone: Fax: e-mail	Integrated Registry Management Services Private Limited Bangalore office: No. 30, Ramanna Residency, 4th Cross Sampige Road, Bangalore-560003 Phone: 080-23460815 e-mail: irg@integratedindia.in		
25.	Any other details that the auditor may like to provide.	NA		

For BRG & Associates
(Company Secretaries)



Ganapati R Bhat
Proprietor
ACS-37568 C.P No. 14326
ICSI UC: S2015KR296400
UDIN: A037568D001760487

Date: 15.11.2022
Place: Bangalore