

## NEWJAISA TECHNOLOGIES LIMITED

(Newjaisa Technologies Private Limited)

CIN: U32106KA2020PLC134935

207/B2, 2nd Cross Road, JC Industrial Estate, Bikasipura Main Road,

Off Kanakpura Road, Bengaluru -560078, Karnataka, India

Email: cs@newjaisa.com; Phone: +91-8088403455

Website: https://newjaisa.com/

Date: January 20, 2024

To

National Stock Exchange of India Limited ("NSE")- Emerge. Exchange Plaza, Plot No. C/1, G- Block, Bandra –Kurla Complex, Bandra (East), Mumbai-400051.

Scrip Code: NEWJAISA ISIN: INE0PW501021

Dear Sir / Madam,

Sub: Compliance as per Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended December 31, 2023.

With reference to the subject cited, please find enclosed Reconciliation of Share Capital Audit Report under Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended December 31, 2023.

This is for the information and records of the Exchange, please.

Thanking you.

Yours faithfully,

For Newjaisa Technologies Limited (Formerly known as Newjaisa Technologies Private Limited)

Vishesh Handa Managing Director DIN: 07842847



To

## NEWJAISA TECHNOLOGIES LIMITED CIN: U32106KA2020PLC134935

207/B2, 2<sup>nd</sup> Cross Road J.C Industrial Estate, Bikasipura Main Road Off Kanakpura Road, Near New Delhi Public School, Yelachenahalli, Bengaluru - 560078, Karnataka, India.

Dear Sirs.

I have examined the relevant books, registers, forms, documents and papers produced electronically before me by NEWJAISA TECHNOLOGIES LIMITED (hereinafter, referred to as "the Company") and its Registrar and Share Transfer Agents, Bigshare Services Private Limited, in respect of Reconciliation of Share Capital Audit in accordance with Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018.

In my opinion and to the best of my knowledge and according to the information and explanations given to me and as shown by the electronic records examined by me, I certify the following:

#### RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1.	For Quarter Ended	31st December, 2023		
2.	ISIN	INE0PW501021		
3.	Face value	Rupees 5/- each		
4.	Name of the Company	NEWJAISA TECHNOLOGIES LIMITED		
5.	Registered office address	207/B2, 2nd Cross Road J.C Industrial Estate, Bikasipura Main Road Off Kanakpura Road, Near New Delhi Public School, Yelachenahalli, Bengaluru - 560078, Karnataka, India.		
6.	Correspondence address	207/B2, 2nd Cross Road J.C Industrial Estate, Bikasipura Main Road Off Kanakpura Road, Near New Delhi Public School, Yelachenahalli, Bengaluru - 560078, Karnataka, India.		
7.	Telephone & Fax Nos.	Tel: +91 93924 27652 Fax: Not Applicable		
8.	E-mail address	cs@newjaisa.com		
9.	Name of the Stock Exchanges where company's securities are listed	National Stock Exchange of India Limited (NSE)- SME Emerge		
		Number of Shares	% to Total Issued Capital	
10.	Issued Capital: Equity shares of Rs. 5/- each.	3,21,83,472	100.00	
11.	Listed Capital (Exchange-wise) (as per company records) (Equity)	3,21,83,472	100.00	
12.	Held in dematerialized form in CDSL	2,58,99,000	80.473	
13.	Held in dematerialized form in NSDL.	62,84,472	19.527	
14.	Physical	0	0	
15.	Total No. shares (12+13+14)	3,21,83,472	100	

## RAJORA & CO. PRACTICING COMPANY SECRETARIES

2nd Floor, Begumpet Metro Pillar 1300, Besides Hyderabad House, Dillu Apartments, H. No: 1-8-303-32/1, Secunderabad-500003, Telangana. Email: priyanka@rajoraandco.com II Contact No. +91 8712827961

#### PRACTICING COMPANY SECRETARIES

16.	Reasons for difference, if any, between (10&11), (10&15) and (11 & 15)  Nil						
17.	Certifying the details of changes in share capital during the quarter under consideration as per Table below:						
Par	ticulars***	No. of shares	Applied/ Not applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. approval. pending for SE (Specify Names)
*IPO of 84, equity Rs. 5/Octob and list	(Allotment 96,000 shares of each on per 3, 2023 sted on per 5, 2023)	84,96,000	Yes  IPO (Allotment of 84,96,000 equity shares of Rs. 5/- each on October 3, 2023 and listed on October 5, 2023)	National Stock Exchange of India-SME Emerge	Yes, credit confirmation received on October 5, 2023	Yes, credit confirmation received on October 5, 2023	No

\*\*\*Rights, Bonus, Preferential Issue, ESOPS, Amalgamation, Conversion, Buy-back, Capital Reduction Forfeiture, any other (to specify).

18.	Register of Members is updated (Yes/No)	Yes	
	If not-updated, up to which date	N.A.	
19.	Reference of previous quarter with regards to excess	NIL	
	dematerialized shares, if any		
20.	Has the Company resolved the matter mentioned in point	N.A.	
	No. 19 above in the current quarter? If not, reason, why?		
21.	Mention 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: Nil		

Total No. of demat	No. of requests	No. of shares	Reasons for delay
requests			
Confirmed after 21	Nil	Nil	None
days			
Pending for more than	Nil	Nil	None
21 days			

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#### PRACTICING COMPANY SECRETARIES

		PRACTICING COMPANY SECRETARIES
22.	Name, Telephone & Fax No. of the	Mrs. Poonam Jain
	Compliance officer of the Company.	Company Secretary & Compliance Officer
		NEWJAISA TECHNOLOGIES LIMITED
		207/B2, 2nd Cross Road J.C Industrial Estate,
		Bikasipura Main Road Off Kanakpura Road, Near
		New Delhi Public School, Yelachenahalli,
		Bengaluru - 560078, Karnataka, India
		Tel: +91 93924 27652
		Fax: Not Applicable
23.	Name, Address, Tel. & Fax No. Regn. no. of	Ms. Priyanka Rajora
	the Auditor (i.e., Certifying CA/CS).	Practicing Company Secretary
		Address: 2nd Floor, Begumpet Metro Pillar 1300,
		Besides Hyderabad House, Dillu Apartments, H.
		No: 1-8-303-32/1, Secunderabad-
		500003, Telangana.
		ACS No. 38168; C.P No. 22886
		Tel & Fax No: Not Applicable
		Mobile: +91-8712827961
		E-mail: priyanka@rajoraandco.com
24.	Appointment of common agency for share	Bigshare Services Private Limited
	registry work. If yes (name & address).	CIN: U99999MH1994PTC076534
		Pinnacle Business Park Off No S6-2 6th Floor
		Mahakali Caves Road, Chakala Midc, Mumbai,
		Mumbai - 400093, Maharashtra, India.
		Mobile: - +91-7045571837
		Email Id: sujit@bigshareonline.com
25.	Any other details that the auditor may like to	NIL
	provide. (E.g. BIFR company, de-listing from	
	SE, company changed its name, etc.)	

\*IPO – Initial Public Offer was made by the company on issue open date September 25, 2023 and closing date September 27, 2023, equity shares allotted on October 3, 2023 and listed on October 5, 2023.

Date: 20/01/24 Priyanka Rajora

Place: Hyderabad Company Secretary in Practice

C.P. No: 22886

Membership no: A38168

Peer Review No.: S2020TL722100 UDIN: A038168E003268263

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