

# SVAM SOFTWARE LIMITED

**Regd Off :** 224, G/f Swayam Sewa, Co-operative Housing Society Ltd., Jhilmil Delhi - 110032  
**Email:** svamsoftwareltd@gmail.com **Website:** www.svamsoftwareltd.in

08<sup>th</sup> April 2026

To,

The Listing Department,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**Scrip Code:** 523722

**ISIN:** INE119B01018

**Sub:** Certificate under Regulation 74 (5) of the SEBI (Depositories and Participants) Regulations, 2018 of the Company for the quarter and financial year ended on 31<sup>st</sup> March 2026.


Dear Sir/ Madam,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations 2018, we hereby submit report on the physical share certificates received for dematerialization of equity securities from our Depository Participant for the quarter and financial year ended on 31<sup>st</sup> March 2026.

We request you to kindly take the above information on your records.

Thanking You,

For **SVAM SOFTWARE LIMITED**

  
Rajesh Kumar Vaidya  
(Director)  
DIN: 09201120



Encl: As above

Dated: April 02, 2026

Ref: SFSPL/RTA/ March/2026

To,  
**The Company Secretary**  
**SVAM SOFTWARE LIMITED**  
**224, G/F SWAYAM SEWA , CO- OPERATIVE**  
**HOUSING SOCIETY LTD JHILMIL DELHI 110032**

**Subject: Confirmation Certificate in the matter of Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018.**

Dear Sir,

In accordance with Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018 for the Quarter ended **31st March, 2026**, w.r.t. physical share certificates received for dematerialization of securities from the depository participant (Equity Shares) of the Company, "**SVAM SOFTWARE LIMITED**" CIN: **L65100DL1992PLC047327**. We hereby confirm and certify the following:

- a) The securities comprised in the said certificate(s) have been listed on the Stock Exchange where the earlier issued securities are listed:

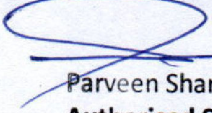
and

- b) The said certificate(s) after due verification have been mutilated and cancelled and the name of depository has been substituted in our records as registered owner within 15 days.

This is for your information and records.

Thanking you,

For Skyline Financial Services Private Limited

  
Parveen Sharma  
Authorised Signatory



**SVAM SOFTWARE LIMITED ISIN: INE119B01018 LIST OF DEMAT/REMAT/REJECTION(NSDL) FROM: 01/01/2026 TO 31/03/2026**

S.NO.	CLIENT ID	D/R	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	IN300513-86362332	D	10000000322490	DINESH CHANDRA GUPTA,,	02/01/2026	100	29/12/2025	0	100	06/01/2026	5	4459
2	IN301313-80487666	D	10000000259800	SURESH,,	02/01/2026	100	30/12/2025	0	100	06/01/2026	5	4460
3	IN300757-10572161	D	10000000060475	GOLHAR S K,,	07/01/2026	100	05/01/2026	0	100	12/01/2026	6	4462
4	IN301143-80223382	D	10000000081105	RAKESH BANSAL,,	09/01/2026	100	06/01/2026	0	100	12/01/2026	4	4464
5	IN301143-11689951	D	10000000081117	MEENAKSHI BANSAL,,	09/01/2026	100	06/01/2026	100	0	12/01/2026	4	4463
6	IN301330-41893651	D	10000000319093	Santosh Rana,,	07/02/2026	500	05/02/2026	500	0	10/02/2026	4	4465
7	IN301436-10066866	D	10000000054894	MAHENDER KUMAR GUPTA,KAMLESH GUPTA, NANDINI DATTATRAYA	19/02/2026	200	17/02/2026	0	200	20/02/2026	2	4467
8	IN303028-13511591	D	10000000377148	KULKARNI,,	19/02/2026	100	18/02/2026	0	100	20/02/2026	2	4466
9	IN301862-73782787	D	10000000033626	ANITA SRIVASTAVA,,	20/02/2026	400	18/02/2026	0	400	24/02/2026	5	4468
10	IN301862-73782787	D	10000000033627	ANITA SRIVASTAVA,,	20/02/2026	400	18/02/2026	0	400	24/02/2026	5	4469
11	IN301143-11689951	D	10000000081505	MEENAKSHI BANSAL,,	23/02/2026	100	19/02/2026	0	100	26/02/2026	4	4470
12	IN300513-92378739	D	10000000326737	BEENA JAIN,,	19/03/2026	800	18/03/2026	0	800	20/03/2026	2	4471

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS
DEMAT	3000	12	600	2	2400	10
REMAT	0	0	0	0	0	0
Total	3000	12	600	2	2400	10



**SVAM SOFTWARE LIMITED ISIN: INE119B01018 LIST OF DEMAT/REMAT/REJECTION(CDSL) FROM: 01/01/2026 TO 31/03/2026**

S.NO.	CLIENT ID	DRN/RRN	NAME OF SHAREHOLDERS	RECEIPT DATE	QTY REQ.	SETUP DATE	QTY REJ.	QTY ACP.	CONF DATE	DAYS	RTA REF
1	1206690005590667	11749813	MOHAN LAL MITTAL,,	29/12/2025	100	22/12/2025	100	0	01/01/2026	4	1901
2	1203140000039614	11757628	DEEPAK KUMAR GHIYA,,	02/01/2026	300	30/12/2025	300	0	06/01/2026	5	1903
3	1206290000388992	11754794	ARCHIBALD M J DSOUZA,,	02/01/2026	1000	26/12/2025	1000	0	07/01/2026	6	1902
4	1203350001883023	11763611	KANCHAN DEVI JAIN,,	05/01/2026	100	02/01/2026	0	100	08/01/2026	4	1904
5	1206120000478765	11765223	BASANT KUMAR BAJPAI,,	09/01/2026	100	05/01/2026	0	100	12/01/2026	4	1905
6	1204220000002617	11779594	MUKESH SATYANARAYAN PRAJAPATI,,	21/01/2026	200	19/01/2026	0	200	27/01/2026	7	1906
7	1206690005590667	11788468	MOHAN LAL MITTAL,,	31/01/2026	100	29/01/2026	0	100	02/02/2026	3	1907
8	1208860013725166	11791642	VIKLA ,,	04/02/2026	100	31/01/2026	0	100	07/02/2026	4	1908
9	1201910101669651	11796528	SUDHIR KUMAR KAPOOR,,	07/02/2026	300	05/02/2026	0	300	12/02/2026	6	1909
10	1209230000008025	11797831	MANISH KUMAR DAGA,,	13/02/2026	100	06/02/2026	0	100	19/02/2026	7	1910
11	1204720007310936	11818547	PRATIMA MALOO,,	02/03/2026	100	26/02/2026	0	100	09/03/2026	8	1911
12	1208160193813525	11817037	MD AKBAR ALI,MOHAMMED SUBID ALI,	05/03/2026	400	25/02/2026	400	0	09/03/2026	5	1912
13	1203320011905250	11829193	MOHAN PARKASH TALWAR,,	12/03/2026	100	11/03/2026	100	0	16/03/2026	5	1913
14	1204720009694675	11829522	VIJAY KUMAR TRIPATHI,,	13/03/2026	400	11/03/2026	400	0	16/03/2026	4	1914

SUMMARY						
	QUANTITY DOWNLOADED	#NOS.	QUANTITY REJECTED	#NOS.	QUANTITY ACCEPTED	#NOS.
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REMAT	0	0	0	0	0	0
Total	3400	14	2300	6	1100	8

