

# **MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED**

CIN: L20132MH1992PLC069104

Registered Office: A-108, 1st Floor, Chikwadi, Western Express Highway, Andheri East, Mumbai - 400099

Corporate Office: Shop-511 Pratik Mall, Near City Pulse Theatre, Kudasani, Gandhi Nagar, Gandhinagar, Gujarat, India, 382421

Email: [mardiasamyonglimited@gmail.com](mailto:mardiasamyonglimited@gmail.com)

Phone: 8141443343

January 10, 2026

To,  
BSE Limited  
Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai-400001

Scrip code: 513544

**Subject: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018.**

Dear Sir/Madam,

Pursuant to Regulation 74(5) of SEBI (Depository and Participants) Regulations, 2018, kindly find enclosed herewith a compliance certificate for the Quarter ended on December 31, 2025.

Kindly take the same on your record

Thanking You.

Yours faithfully,

**For, MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED**

**DHAVAL DHARMENDRABHAI JOSHI**  
Managing Director  
DIN: 10778731

**ENCL: AS BELOW**



# PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

GST No. 27AAACP4924DIZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011  
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

03/01/2026

To,  
MARDIA SAMYOUNG CAPILLARY TUBES CO LTD - INE277E01026  
Dear Sir/Madam.

**Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018**

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended December, 2025, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,  
Yours faithfully, For Purva Sharegistry (India) Pvt. Ltd.

Ms. Deepali Gaonkar  
Compliance Officer.

**MARDIA SAMYOUNG CAPILLARY TUBES CO LTD - INE277E01026 - Details of Share certificates dematerialised from 01/10/2025 to 31/12/2025**

| FOLIO    | NAME OF SHAREHOLDER          | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| MTR00141 | RAJENDRA KUMAR JAIN          | 0206916         | 2693112         | 2693367       | 256    | 07/10/2025        |
| H00609   | HIREN J CHOKSHI              | 0203314         | 241669          | 241710        | 42     | 08/10/2025        |
| P15123   | PREMLATA                     | 0213521         | 4110706         | 4111260       | 555    | 08/10/2025        |
| P15132   | PAWAN KUMAR PATNI            | 0213528         | 4112369         | 4112539       | 171    | 08/10/2025        |
| MTA00010 | A VASANTHI RAO               | 0206028         | 491094          | 491221        | 128    | 10/10/2025        |
| MTS00110 | SHANTILAL GADA               | 0207036         | 3396558         | 3396984       | 427    | 10/10/2025        |
| M02216   | MONIA ARORA                  | 0206001         | 456865          | 456906        | 42     | 11/10/2025        |
| MXN00280 | NARAYAN GANAPATI BHAT        | 0209693         | 3963527         | 3963529       | 3      | 11/10/2025        |
| N00878   | NARAYAN GANAPATI BHAT        | 0212345         | 4025787         | 4025828       | 42     | 11/10/2025        |
| R22759   | RAJENDRA A OSWAL             | 0214805         | 4263389         | 4263473       | 85     | 13/10/2025        |
| S02012   | SANJAY KHETLE                | 0215717         | 4305077         | 4305118       | 42     | 14/10/2025        |
| A0100010 | ASHVINKUMAR VITHALDAS PAREKH | 0211430         | 3996572         | 3996572       | 1      | 15/10/2025        |
| A0100011 | ASHVINKUMAR VITHALDAS PAREKH | 0216973         | 4391437         | 4391521       | 85     | 15/10/2025        |
| MTA00057 | ASHVINKUMAR V PAREKH         | 0206071         | 503561          | 503816        | 256    | 15/10/2025        |
| MTK00055 | KOKILABEN V PAREKH           | 0206455         | 1055915         | 1056170       | 256    | 15/10/2025        |
| N00133   | NAVAL KISHORE                | 0211970         | 4009994         | 4010035       | 42     | 16/10/2025        |
| R22756   | RAVI KOTIAN                  | 0214802         | 4263134         | 4263304       | 171    | 17/10/2025        |
| D00084   | DEVENDER KUMAR MOHLA         | 0202068         | 157541          | 157582        | 42     | 24/10/2025        |
| S01401   | SUMAN DEVI AGARWAL           | 0215525         | 4296927         | 4296968       | 42     | 28/10/2025        |
| N0050024 | NARAYANPRASAD BIHANI         | 0216707         | 4354700         | 4354741       | 42     | 29/10/2025        |
| R0100017 | RANJANA BIHANI               | 0216706         | 4354658         | 4354699       | 42     | 29/10/2025        |
| S0100026 | SANGEETA BIHANI              | 0216705         | 4354616         | 4354657       | 42     | 29/10/2025        |
| V10914   | VIDHYA KULWAL                | 0218087         | 4486823         | 4487249       | 427    | 31/10/2025        |
| A00977   | AMRATLAL ADASANI             | 0218292         | 19868           | 19909         | 42     | 03/11/2025        |
| A00329   | ASHOK JAIN                   | 0200159         | 6680            | 6721          | 42     | 04/11/2025        |
| H00129   | HINABEN VORA                 | 0203092         | 231186          | 231227        | 42     | 05/11/2025        |
| N10998   | NARENDRA MEKAL               | 0212499         | 4037092         | 4037133       | 42     | 08/11/2025        |
| R0100016 | RAJESH G VAZIRANI            | 0214197         | 4221622         | 4221663       | 42     | 08/11/2025        |
| A18794   | AMRUTBHAI KASHIRAM PATEL     | 0201067         | 67838           | 67922         | 85     | 10/11/2025        |
| MTS00034 | SUNIL KUMAR R AGARWAL        | 0206965         | 3375983         | 3376238       | 256    | 10/11/2025        |
| MXS01047 | SUNIL KUMAR R AGARWAL        | 0211321         | 3991202         | 3991202       | 1      | 10/11/2025        |
| D00042   | DAYANAND AGGARWAL            | 0202043         | 156405          | 156446        | 42     | 11/11/2025        |
| MTR00122 | RAKESH GARG                  | 0206897         | 2687005         | 2687260       | 256    | 11/11/2025        |
| MTS00019 | SURESH BAFNA                 | 0206955         | 3371497         | 3371752       | 256    | 11/11/2025        |
| S00260   | SUNITA AGGARWAL              | 0214946         | 4271967         | 4272008       | 42     | 11/11/2025        |

| FOLIO    | NAME OF SHAREHOLDER               | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|-----------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| P15088   | PARDEEP KUMAR GUPTA               | 0213494         | 4107986         | 4108198       | 213    | 13/11/2025        |
| A01793   | ANUP KUMAR                        | 0200909         | 38309           | 38350         | 42     | 14/11/2025        |
| M02048   | MANOJ KUMAR AGARWAL               | 0205896         | 442094          | 442306        | 213    | 14/11/2025        |
| MTM00116 | MASOOD DADAPE MEMON               | 0206620         | 1775764         | 1778328       | 2565   | 14/11/2025        |
| MTV00051 | VIKAS GARG                        | 0207232         | 3553679         | 3553934       | 256    | 14/11/2025        |
| MXM00490 | MASOOD DADAPE MEMON               | 0209439         | 3935058         | 3935058       | 1      | 14/11/2025        |
| R00306   | ROOPCHAND SHARMA                  | 0213741         | 4202298         | 4202339       | 42     | 18/11/2025        |
| MTK00074 | KIRAN JHUNJHUNWALA                | 0206474         | 1149103         | 1150128       | 1026   | 19/11/2025        |
| M0050045 | MRS. MEGHANA BHALCHANDRA KULKARNI | 0207811         | 3905376         | 3905376       | 1      | 20/11/2025        |
| M0050046 | MEGHANA BHALCHANDRA KULKARNI      | 0205940         | 449164          | 449590        | 427    | 20/11/2025        |
| V00986   | V BALASUBRAMANIAN                 | 0217976         | 4476724         | 4476765       | 42     | 20/11/2025        |
| L0050006 | LILABEN JERAMBHAI PATEL           | 0204853         | 371254          | 371295        | 42     | 22/11/2025        |
| M00269   | MANORMA SINGH                     | 0205086         | 385190          | 385231        | 42     | 22/11/2025        |
| MTS00173 | S P RADHAKRISHNAN                 | 0207094         | 3419409         | 3419664       | 256    | 22/11/2025        |
| MXM00480 | MANORMA SINGLA                    | 0209430         | 3935045         | 3935047       | 3      | 22/11/2025        |
| MXS00511 | S P RADHAKRISHNAN                 | 0210965         | 3990741         | 3990741       | 1      | 22/11/2025        |
| B00003   | BHARAT KUMAR RASIKLAL SHAH        | 0214069         | 4216246         | 4216287       | 42     | 24/11/2025        |
| B00003   | BHARAT KUMAR RASIKLAL SHAH        | 0215515         | 4296507         | 4296548       | 42     | 24/11/2025        |
| D0050021 | DINESHCHANDRA BIHANI              | 0216700         | 4354106         | 4354147       | 42     | 24/11/2025        |
| K00355   | KUSUM MAHESHWARI                  | 0204064         | 320515          | 320556        | 42     | 24/11/2025        |
| A18682   | ASHISH J CHOKSHI                  | 0200988         | 59723           | 59764         | 42     | 25/11/2025        |
| S03015   | S RAJESH                          | 0216273         | 4328771         | 4328812       | 42     | 26/11/2025        |
| S01229   | SHREYANSH PRAKASH SHAH            | 0215435         | 4293147         | 4293188       | 42     | 28/11/2025        |
| MXH00189 | HITESH P SHAH                     | 0208450         | 3913584         | 3913588       | 5      | 29/11/2025        |
| M0050047 | MR HIREN J CHOKSHI                | 0200986         | 59596           | 59637         | 42     | 02/12/2025        |
| R0100018 | RUDRAMADEVI KANDAGATLA            | 0211085         | 3990904         | 3990904       | 1      | 02/12/2025        |
| R0100018 | RUDRAMADEVI KANDAGATLA            | 0216055         | 4319615         | 4319656       | 42     | 02/12/2025        |
| S02506   | SUBHASHCHANDRA GARG               | 0215967         | 4315748         | 4315789       | 42     | 02/12/2025        |
| C00016   | CHARANJIT SINGH MONGA             | 0201757         | 123566          | 123607        | 42     | 04/12/2025        |
| S50041   | SAROJ GUPTA                       | 0217050         | 4399599         | 4399683       | 85     | 04/12/2025        |
| A18628   | ANIL REVANKAR                     | 0200955         | 54311           | 54352         | 42     | 08/12/2025        |
| A18629   | ANIL REVANKAR                     | 0200956         | 54353           | 54736         | 384    | 08/12/2025        |
| H00384   | HEMALATHA UPADHYAYA               | 0203208         | 236144          | 236185        | 42     | 08/12/2025        |
| K01400   | K RANGANATHAN                     | 0204523         | 339836          | 339877        | 42     | 08/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER        | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| MTS00170 | SADIQ DADAPE MEMON         | 0207091         | 3416417         | 3418981       | 2565   | 08/12/2025        |
| MXN00232 | NITIN VARIA                | 0209658         | 3963469         | 3963486       | 18     | 08/12/2025        |
| MXS00542 | SADIQ DADAPE MEMON         | 0210988         | 3990770         | 3990772       | 3      | 08/12/2025        |
| A18760   | ARUNA KAILASH SHAH         | 0201044         | 64774           | 65841         | 1068   | 09/12/2025        |
| C00176   | CHANDRAKANT LAXMAN MUNJANI | 0201836         | 126884          | 126925        | 42     | 09/12/2025        |
| D00774   | DILIP SINGHA               | 0202415         | 172629          | 172670        | 42     | 09/12/2025        |
| S03525   | SANJAY KUMAR JINDAL        | 0216575         | 4341498         | 4341539       | 42     | 09/12/2025        |
| K0050013 | KISHOR SHAH                | 0204311         | 330932          | 330973        | 42     | 10/12/2025        |
| K0050014 | KISHOR SHAH                | 0217353         | 4441102         | 4441143       | 42     | 10/12/2025        |
| C00060   | CHAND JAIN                 | 0201785         | 124742          | 124783        | 42     | 15/12/2025        |
| D00137   | DINESH KUMAR JAIN          | 0202092         | 158763          | 158804        | 42     | 15/12/2025        |
| MTV00022 | VIMALA AGRAWAL             | 0207203         | 3524321         | 3524576       | 256    | 16/12/2025        |
| A01472   | AUSTIN DSOUZA              | 0200724         | 30410           | 30451         | 42     | 19/12/2025        |
| R22652   | RAJESHWARI S BHAT          | 0214739         | 4253634         | 4254103       | 470    | 19/12/2025        |
| A01792   | ANIL KUMAR JAISWAL         | 0200908         | 38267           | 38308         | 42     | 23/12/2025        |
| M0050048 | MAANAS S VAKEEL            | 0211468         | 4001255         | 4001289       | 35     | 24/12/2025        |
| R0100019 | RAJESH RAMRAKHIANI         | 0214260         | 4224354         | 4224395       | 42     | 25/12/2025        |
| D00161   | DINESH KUMAR GUPTA         | 0202107         | 159393          | 159434        | 42     | 26/12/2025        |
| D08662   | DAXA KIRIT SHAH            | 0202495         | 180569          | 180781        | 213    | 27/12/2025        |
| MXM00672 | MUKESH MIRCHANDANI         | 0209556         | 3962327         | 3962408       | 82     | 29/12/2025        |
| H00249   | HANSA CHANDRAKANT MUNJANI  | 0203144         | 233370          | 233411        | 42     | 30/12/2025        |
| N11001   | NARENDRA KOTHARI           | 0212501         | 4037561         | 4037602       | 42     | 30/12/2025        |