## <u>CERTIFICATE UNDER REGULATION 40(9) OF THE SEBI (LODR) REGULATIONS FOR</u> <u>THE YEAR ENDED MARCH 31, 2023</u>

I have examined all Share Transfer Forms, Memorandum of Transfers, Registers, files and other documents relating to Gretex Industries Limited maintained by Bigshare Services Private Limited pertaining to transfer of equity shares of the Company for the period from April 01, 2022 to March 31, 2023 for the purpose of issuing a Certificate as per Regulation 40(9) of the SEBI (LODR) Regulations, 2015 by, Gretex Industries Limited and based on the information provided by the Company, I hereby certify that the Company has delivered during half year ended on March 31, 2023:

A) Share Certificate(s) relating to the transfer of Shares received during the period from April 01, 2022 to March 31, 2023 as entered in the Memorandum of Transfers have been issued within thirty days of the date of lodgment for transfer, sub-division, consolidation, renewal, exchange or endorsement of calls / allotment monies from respective date of lodgment of each deed excepting those rejected on technical grounds.

B) Any other information, if applicable. Nil

For Chetna Gupta and Associates Practicing Company Secretary CP No: 10067 & ASS



Proprietor M. No.: 09727

Date: April 21, 2023 Place: Kolkata

UDIN No. F009727E000159976



BSS/Reg 40 9 Date: 07/04/2023

GRETEX INDUSTRIES LIMITED 90 PHEARS LANE, KOLKATA, 5TH FLOOR, 506, NANDA TOWER, WEST BENGAL KOLKATA PIN 700012

Dear Sir/Madam,

Sub: Regulation 40(9)

This is to inform you that we have not received any Physical Transfer/ Transmission/ Split/ Replacement/Consolidation/Sub-division /Name Deletion/ Duplicate during the period 01.04.2022 to 31.03.2023.

Thanking you,

Yours faithfully, For Bigshare Services Pvt. Ltd.,

Prasad Madiwale Authorised Signatory

CIN: U999999MH1994PTC076534