

Date & Time of Download : 10/01/2024 14:08:45

BSE ACKNOWLEDGEMENT

Acknowledgement Number	10012024777326
Date and Time of Submission	10/01/2024 14:01:41
Scripcode and Company Name	519307 - VIKAS WSP LTD.
Subject / Compliance Regulation	Regulation 76 (DP) - Reconciliation of share capital audit report

Disclaimer : - Contents of filings has not been verified at the time of submission.

VIKAS WSP LIMITED

B-86/87, Udyog Vihar, RIICO, Industrial Area

Sriganganagar - 335 002 / INDIA

CIN : L24139HR1988PLC030300

E-mail : vikasvegan@yahoo.com , website : www.vikaswsp Ltd.in

Telephone : 91(154)2494512/2494552 Fax : 91(154)2494361/2475376



January 10, 2024

**To
The General Manager,
Bombay Stock Exchange
Corporate Relation Department,
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai – 400001**

Ref: Vikas WSP Limited (Scrip Code-519307)

Subject: - Reconciliation of Share Capital Audit Report for Third Quarter (Q-3) ended on December 31, 2023

Dear Sir/Madam,

Pursuant to Circular No. D&CC/FITTC/CIR-16/2002 as amended up to date Regulation 76 of the SEBI (Depositories and Participants) Regulation, 2018, please find enclosed the Reconciliation of Share Capital Audit Report for the Third Quarter (Q-3) ended on December 31, 2023.

Kindly take the above information on record.

Thanking You

Yours faithfully,

For **Vikas WSP Limited- Under CIRP**

GUNJAN
KUMAR
KARN

Digitally signed by
GUNJAN KUMAR
KARN
Date: 2024.01.10
11:00:03 +05'30'

**Gunjan Kumar Karn
Company Secretary cum compliance officer
M.No.-A38298**

(Vikas WSP Limited is under corporate insolvency resolution process pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016. With effect from February 02, 2022, its affairs, business and assets are being managed by, and the powers of the board of directors are vested in, the Interim Resolution Professional, Mr. Darshan Singh Anand (IP Registration No. IBBI/IPA-002/IP-N00326/2017-2018/10931, appointed by the National Company Law Tribunal, Chandigarh Bench by order dated 02nd February, 2022 under the provisions of the code, which was published on the website of the Hon'ble National Company Law Tribunal, Chandigarh Bench on 02nd February, 2022 and continued as Resolution Professional by the 02nd committee of creditors(CoC) in its meeting held on 17th March, 2022 under the provisions of the Code.)

Encl: As above



To,
Mr. Darshan Singh Anand
(Resolution Professional)
C/O, Stellar Insolvency Professionals LLP
Suite 10, 3rd Floor, New Delhi House
27, Barakhamba Road, Connaught Place
New Delhi 110001

CC TO
The Board of Directors (Suspended)
Vikas WSP Limited (Under CIRP)
Railway Road
Siwani-127046
Haryana (India)

I have examined the Register of Members, Beneficiary details given by the depositories and other records/documents maintained by **LINK INTIME INDIA PRIVATE LIMITED**, Registrar and Transfer Agents, having registered office at C-101, 1st Floor, 247 Park, Lal Bahadur Shastri Marg, Vikhroli (West) Mumbai City 400083 Maharashtra (Branch office at Noble Heights, 1st Floor, Plot No. NH 2, LSC, C-1 Block, Near Savitri Market, Janakpuri, New Delhi-110058) of **VIKAS WSP LIMITED** having registered office at Railway Road, Siwani, Haryana-127046 for issuing certificate, in accordance with Regulation 76 of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018 for the purpose of reconciliation of total issued capital, listed capital, and capital held by depositories in dematerialized form. To the best of my knowledge and according to the information and explanations given to me and as shown by records examined by me, I hereby certify the Reconciliation of Share Capital Audit Report for the quarter ended 31st Dec, 2023.

CERTIFICATE

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1	For Quarter Ended	: 31.12.2023
2	ISIN	: INE706A01022
3	Face Value	: Rs. 1/-



4	Name of Company	: VIKAS WSP LIMITED	
5	Registered Office Address	: Railway Road, Siwani, Haryana-127046	
6	Correspondence Address	: B-86/87, RIICO, Udyog Vihar, Industrial Area, Sri Ganganagar, Rajasthan-335002	
7	Telephone & Fax Nos.	: 0154-2494512/2494552 : 0154-2494361/2475376	
8	Email Address	: csgunjanvikaswspltd1984@gmail.com	
9	Name of the Stock Exchanges where the Company's securities are listed:	: Bombay Stock Exchange (BSE)	
Sl. No.	Particulars	Number of Shares	% of total issued capital
10	Issued Capital	20,44,39,600	100%
11	Listed Capital Bombay Stock Exchange (BSE)	20,44,39,600	100%
12	Held in Dematerialized form in CDSL	8,89,71,714	43.52 %
13	Held in Dematerialized form in NSDL	112,624,004	55.09%
14	Physical	2,843,882	1.39%
15	Total No. of Shares (12+13+14)	20,44,39,600	100.00%

16 Reasons for Difference if any, between (10&11) , (10&15) , (11&15):

.....**N.A.**.....

**17 Certifying the details of changes in share capital during the quarter under consideration as per table below:**

Sl. No.	Particulars	No. Of Shares	Applied /Not applied for listing	Listing on Stock Exchanges	Whether intimated to CDSL	Whether intimated to NSDL	In prin. Appr. Pending for SE
1	Increase:						
	Rights Issue						
	Bonus Issue						
	Preferential Issue						
	Initial Public Offer	-----	-----	-----	-----	-----	-----
	Re-issue of forfeited shares	-	-----	N.A.-----	-----	-----	-----
	Employee Stock Option exercised						
	Amalgamation/Scheme of Arrangement						
	Conversion of Loans/Debentures/FC CB(s)						
	Any other(to specify)						
2	TOTAL(A)	-	-	-	-	-	-
3	Decrease:						
	Buy Back						
	Capital Reduction						
	Forfeiture						
	Amalgamation/Schem						



	e of Arrangement Any other (to specify)	----- -	----- -----	----- N.A.-----	----- -----	----- -----	----- -----
4	TOTAL(B)	-	-	-	-	-	-
5	Net Increase/decrease (A-B)	-	-	-	-	-	-

18 Register of members is updated (Yes/ No) If not, updated up to which date:
Yes

19 Reference of previous quarter with regards to excess dematerialized shares if any: N.A.

20 Has the Company resolved the matter mentioned in point no. 19 above in the current quarter? If not, reason why: N.A.

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 Requests	No. of Requests	No. of Shares	Reasons for Delay
Confirmed after 21days	Nil	Nil	Nil
Pending for more than 21 days	Nil	Nil	Nil

22. Name, Address, Telephone & Fax No. of Compliance Officer of the Company:

Name	Address	Telephone No.	Fax No.
Gunjan Kumar Karn (M.No-A38298)	B-86/87, RIICO Industrial Area, Udyog Vihar, Sri Ganganagar Rajasthan-335002	9821873674, 8860858625	-



SEEMA SHARMA & ASSOCIATES

Company Secretaries

23 Name, Address, Telephone, Fax No. & Registration No. of Practicing Company Secretary of the Company:

Name	Address	Telephone No.	Fax No.	Registration No.
Seema Sharma	16, Nand Ram Sen Street, Sovabazar, Kolkata 700005	9830790075	-	F-8413

24 Appointment of common agency for share registry work:

Name	Link Intime India Private Limited
Address	Noble Heights, 1 st Floor, Plot No. NH 2, LSC, C-1 Block, Near Savitri Market, Janakpuri, New Delhi-110058)

25 Any other detail that the Practicing Company Secretary may like to provide:

-----NIL-----

Date:09.01.2024

Place: Kolkata

SEEMA SHARMA

PRACTICING COMPANY SECRETARY

FCS No. 8413

C.P. No. 11118

UDIN: F008413E003166645



BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1001202402014155	Date & Time : 2024/01/10 02:01:41 PM
Scrip Code	: 519307	
Entity Name	: VIKAS WSP LIMITED	
Compliance Type	: (SEBI-DP Reg.55A)	
Quarter / Period	: 31/12/2023	
Mode	: XBRL E-Filing	

RECONCILIATION OF SHARE CAPITAL AUDIT			
Scrip code*	519307		
NSE Symbol			
MSEI Symbol			
ISIN	INE706A01022		
Whether company has CIN	Yes		
CIN Number	L24139HR1988PLC030300		
Name of the company*	VIKAS WSP LIMITED		
Registered office address			
Registered office address*	RAILWAY ROAD, SIWANI, HARYANA -127046		
Registered office state*	HARYANA		
Registered office city*	SIWANI		
Registered office district*	BHIWANI		
Registered office pin code*	127046		
Registered office contact number*	ISD Code*	STD Code*	Number*
	+91	01255	277226
Registered office fax			
Registered office country*	INDIA		
Registered office website	www.vikaswsppltd.in		
Registered office email	csgunjanvikaswsppltd1984@gmail.com		
Correspondence address			
Same as above	No		
Correspondence address	B-86/87, Udyog Vihar, RICCO, Industrial Area, Sri Ganganagar, Rajasthan -335002		
Correspondence state	Rajasthan		
Correspondence city	Sri Ganganagar		
Correspondence district	Sri Ganganagar		
Correspondence pin code	335002		
Correspondence contact number	ISD Code	STD Code	Number
	+91	0154	2494512
Correspondence fax		0154	2471361
Correspondence country	India		
Correspondence email	csgunjanvikaswsppltd1984@gmail.com		
Reporting quarter*	31-12-2023		
Face value*	1		

Stock Exchange Details :	Name of stock Exchange	Listed Capital	% Of total issued capital
Name of other stock exchanges where the company's securities are listed	BSE Ltd	204439600	100
Remarks			

Capital Details :		
	Number of shares	% Of total issued capital
Issued capital*	204439600	
Listed capital (BSE) (As per company records)*	204439600	100
Held in dematerialised form in CDSL*	88971714	43.52
Held in dematerialised form in NSDL*	112624004	55.09
Physical*	2843882	1.39
Total no.of shares*	204439600	100
Reasons for difference if any, Between issued capital and listed capital*	0	
Reasons for difference if any, Between issued capital and total number of shares*	0	
Reasons for difference if any, Between listed capital and total number of shares*	0	

Certifying the details of changes in share capital during the quarter under consideration as per Table below :	
Whether changes during the quarter*	No

Register of members is updated*	Yes
If not, Updated upto which date	
Reference of previous quarter with regards to excess dematerialised shares,If any.	Nil
Has the company resolved the matter (excess dematerialised shares mentioned above) in the current quarter ?*	NA
If not, Reason why ?	

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*	0	0	0
Pending for more than 21 days*	0	0	0
Remarks			

Compliance Officer Details		
Whether Compliance officer appointed	Yes	
Whether Qualified Company Secretary is Compliance Officer *	Yes	
Name of the compliance officer*	Gunjan Kumar Karn	
PAN of the compliance officer*	DYAPK8678B	
Date of Appointment	05-09-2016	
Designation*	Company Secretary	
Membership Nos	ACS	38298
Mobile no.*	9821873674	
Fax no.		
E-mail id*	csgunjanvikaswspltd1984@gmail.com	
Whether any change in Compliance Officer during the previous 2 quarters*	No	
Whether the previous Compliance Officer was Qualified Company Secretary *		

Whether the previous Compliance Officer was Qualified Company Secretary *		
Previous Compliance Officer Name		
PAN of the previous compliance officer*		
Membership Nos		
Date of Appointment		
Date of Cessation		

Date of Appointment	
CA/CS/CMA*	Company secretary
Name of certifying auditor*	Seema Sharma
Date of issue of report*	09-01-2024
Address*	16, Nand Ram Sen Street, Sovabazar, Kolkata 700005
City*	Kolkata
Pincode*	700005
Contact no.*	91-9830790075
Fax no.	-
Email	seemasharmac.s@gmail.com
Membership no.*	08413
Firms registration number of audit firm	11118
Name of the firm*	Seema Sharma & Associates
COP number*	11118
Name of the firm*	
Appointment of common agency for share registry work*	Yes
Whether Registered with SEBI	
Name of RTA	Link intime India Private Limited
SEBI registration no.	INR000004058
Address	NOBLE HEIGHTS, 1ST FLOOR, PLOT No.NH 2, LSC, C-1 BLOCK, NEAR SAVITRI MARKET, JANAKPURI, NEW DELHI-110058
State	Delhi
City	New Delhi
Pincode	110058
Contact no.	011-41410592
Fax number of RTA	011-41410591
E-mail id	sunil.mishra@linkintime.co.in
Website Address	www.linkintime.co.in
Whether any change in Registrar and Share Transfer Agents *	No
Previous Registrar and Share Transfer Agents Name	
Date of Cessation	
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE)	