Ref: K/2026-2027/31 **Date: 13.10.2026**

To
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400 001

Scrip Code: 539014
ISIN: INE059Q01014 **Trading Symbol: KALPACOMME**

Subject: - Submission of Reconciliation Statement of Share Capital Audit Certificate under Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018.

Dear Sir,

With reference to the above cited subject, Please find enclosed herewith Reconciliation Statement under Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 for the **Quarter and Half year ended on 30th September, 2026**.

This is for your information and records.

Thanking You.

For Kalpa Commercial Limited

ISHANT MALHOTRA
Digitally signed by ISHANT MALHOTRA
Date: 2026.10.13 12:17:18 +05'30'

Mr. Ishant Malhotra
Managing Director
DIN: 06459062

PRAKASH CHANDER & ASSOCIATES

COMPANY SECRETARIES

J-303, 3rd Floor, Tower-J, Skytech Matrott, Sectior-76, Noida
Mob. +91-9891603636, +91-8373978836
E-mail: csprakash09@gmail.com

To,
The Board of Directors
M/s Kalpa Commercial Limited
CIN: L74899DL1985PLC022778
First Floor, 984 Pocket C,
IFC Ghazipur Paper Market,
East Delhi, Delhi, India, 110096

Dear Sir/Madam,

We have examined the relevant books, registers, forms, documents and papers produced before us by **M/s Kalpa Commercial Limited ("The Company")** in respect of Reconciliation of Share Capital Audit as per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 and Ministry of Corporate Affairs Notification dated 10th September, 2018 as amended. To the best of our knowledge and according to the information and explanations given to us and as shown by the records examined by us, we certify the following:

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1	For Quarter ended	30.09.2026	
2	ISIN	INE059Q01014	
3	Face Value	Re. 10/-	
4	Name of the Company	M/S KALPA COMMERCIAL LIMITED	
5	Registered office address	First Floor, 984 Pocket C, IFC Ghazipur Paper Market, East Delhi, Delhi, India, 110096	
6	Correspondence address	First Floor, 984 Pocket C, IFC Ghazipur Paper Market, East Delhi, Delhi, India, 110096	
7	Telephone & Fax No.	+91 9773890896 Fax nil	
8	Email address	Infokalpa2@gmail.com	
9	Names of the Stock Exchanges where the Company's securities are listed	BSE Limited (BSE).	
10	Issued capital	Number of shares 10250000	% of total issued Capital 100.00
11	Listed capital BSE Limited	10250000	100.00
12	Held in dematerialised form in CDSL	6584006	64.23%
13	Held in dematerialised form in NSDL	2443550	23.84%
14	Held in Physical form	1222444	11.93%
15	Total no. of shares (12+13+14)	10250000	100.00%
16	Reasons for difference, if any, between (10&11), (10&15), (11&15)	Nil	

PRAKASH CHANDER & ASSOCIATES
C.P No. 18534
Mem. No. 8990

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

Particulars	No. of shares	Applied/Not applied for listing	Listed on Stock Exchanges (specify names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. appr. pending for SE
Preferential allotment of shares to Promoters / promoter group companies*	NA	NA	NA	NA	NA	NA

*Shares allotted to persons other than promoter group.

18	Register of members is updated (Yes/No)	Yes
19	Reference of previous quarter with regards to excess dematerialized shares, if any.	Nil
20	Has the company resolved the matter mentioned in Point No.18 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 Demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 days	Nil	Nil	Nil
Pending for more than 21 days	Nil	Nil	Nil

22. Name, Telephone & Fax No. of the Compliance Officer of the Company — CS Himani Sharma, Compliance officer +91 9773890896

PRAKASH CHANDER & ASSOCIATES * Company Secretaries * C.P No. 18534 Mem. No. 8990

23. Name, Address, Tel. & Fax No., Registration number of the Practicing Company Secretary	Prakash Chander & Associates Company Secretaries J 303 skytech Matrott, sector 76, Noida UP-201301 Tel. +91 9891603636, Reg. No. CP-18534
24. Appointment of common agency for share Registry work	Skyline Financial Services Pvt. Ltd. D-153A, First Floor, Okhla Industrial Area, Phase-I, New Delhi-110020, India
25. Any other detail that the auditor may like to Provide (e.g. BIFR Company, delisting)	Nil

Place: Noida
Dated: 13.10.2026

For M/s Prakash Chander & Associates
(Company Secretaries)

PRAKASH CHANDER & ASSOCIATES
C.P No. 18534
Mem. No. 8990
Company Secretaries

Prakash Chander
(Proprietor)
FCS No.: F8990 /CP No. 18534
UDIN: F008990H001834352