

CONFIRMATION OF CDC's NOMINEE HOLDING IN MEMBERS' /
CERTIFICATE HOLDERS' REGISTER

Chief Compliance Officer
Central Depository Company of Pakistan Limited
CDC House, 99-B, Block-B
S.M.C.H.S. Main Shahra-e-Faisal Karachi

Dear Sir,

In compliance with CDC Regulation No. 13.7.1, we are writing to confirm as follows:

Financial Year End	30/09/2019
Name of Auditor	REANDA HAROON ZAKARIA & CO.
Security Name	KHAIRPUR SUGAR MILLS LIMITED
Security Symbol	KPUS

	Note	Number of Securities
Balance at the end of period / year in the CDC's Nominee Holding in Members' / Certificate holders' Register	N-1	12,115,920
Balance of book entry security in the Central Depository Register at the end of period / year	N-2	12,115,920
Difference, if any		0

N-1: Movement in the CDC's Nominee Holding in Members' / Certificate holders' Register

Number of Securities

Balance at the beginning of the year in the CDC's Nominee Holding in Members' / Certificate holders' Register	11,795,571
Add: Additions during the period / year	320,349
Less: Deletions during the period / year	0
Balance at the end of year / period in the CDC's Nominee Holding in Members' / Certificate holders' Register	12,115,920

N-2: Movement in the Central Depository Register

Number of Securities

Balance at the beginning of the year in the Central Depository Register	11,795,571
Add: Additions during the period / year	320,349
Less: Deletions during the period / year	0
Balance at the end of year / period in the Central Depository Register	12,115,920

Reason for Difference and discrepancy (if any):

Regards,

Authorized Signatory (ies) / Company Secretary

CHIEF EXECUTIVE
KHAIRPUR SUGAR MILLS LTD.

15 OCT 2019
REANDA HAROON ZAKARIA & CO.
This reconciliation should be stamped, signed and dated by the External Auditor here