

Name of the Company	KAPASHI COMMERCIAL LIMITED		
Scrip Code	Quarter Ended	31/12/2013	

Partly Paid-up Shares	No. of partly paid-up shares	As a % of total no. of partly paid-up shares	As a % of total no. of shares of the company
Held by promoter/promoter group	NIL	NIL	NIL
Held by public	NIL	NIL	NIL
Total			

Outstanding convertible securities :-	No. of outstanding securities	As a % of total no. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter group	NIL	NIL	NIL
Held by public	NIL	NIL	NIL
Total			

Warrants:-	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company assuming full conversion of the warrants
Held by promoter/promoter group	NIL	NIL	NIL
Held by public	NIL	NIL	NIL
Total			

Total paid-up capital of the company, assuming full conversion of warrants and convertible securities	1000000
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(I)(a) Statement showing Shareholding Pattern under Clause 35 of the Listing Agreement

Name of the Company	KAPASHI COMMERCIAL LIMITED		
Scrip Code	Quarter Ended	31/12/2013	

Category code	Category Shareholder	Number of Shareholders	Total number of shares	Number of shares held in dematerialized form	Total Shareholding as a percentage of total number of shares		Shares pledged or otherwise encumbered	
					As a percentage of (A+B)	As a percentage of (A+B+C)	Number of shares	As a percentage
(A)	Shareholding of Promter and Promoter Group							
1	Indian							
(a)	Individuals / Hindu Undivided Family	0	0	0	0.00	0.00	0	0.00
(b)	Central Government/ State Government(s)	0	0	0	0.00	0.00	0	0.00
(c)	Bodies Corporate	0	0	0	0.00	0.00	0	0.00
(d)	Financial Institutions/Banks	0	0	0	0.00	0.00	0	0.00
(e)	Any other (Specify)							
	(a) Directors	4	419696	419696	41.97	41.97	0	0.00
	(b) Directors Relative	6	315750	315750	31.58	31.58	0	0.00
	(c) Person Acting in Concert	0	0	0	0.00	0.00	0	0.00
	Sub Total (A)(1)	10	735446	735446	73.54	73.54	0	0.00
2	Foreign							
(a)	Individuals(Non-Resident Individuals/ Foreign Individuals)	0	0	0	0.00	0.00	0	0.00
(b)	Bodies Corporate	0	0	0	0.00	0.00	0	0.00
(c)	Institutions	0	0	0	0.00	0.00	0	0.00
(d)	Qualified Foreign Investor	0	0	0	0.00	0.00	0	0.00
(e)	Any other (Specify)	0	0	0	0.00	0.00	0	0.00

Sub Total (A)(2)	0	0	0	0.00	0.00	0	***. **
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	10	735446	735446	73.54	73.54	0	0.00

Name of the Company		KAPASHI COMMERCIAL LIMITED						
Scrip Code		Quarter Ended		31/12/2013				
Category code	Category Shareholder	Number of Shareholders	Total number of shares	Number of shares held in dematerialized form	Total Shareholding as a percentage of total number of shares		Shares pledged or otherwise encumbered	
					As a percentage of (A+B)	As a percentage of (A+B+C)	Number of shares	As a percentage
(B)	Public Shareholding						N.A.	N.A.
1	Institutions							
(a)	Mutual Funds / UTI	0	0	0	0.00	0.00		
(b)	Financial Institutions / Banks	0	0	0	0.00	0.00		
(c)	Central Government / State Government(s)	0	0	0	0.00	0.00		
(d)	Venture Capital Funds	0	0	0	0.00	0.00		
(e)	Insurance Companies	0	0	0	0.00	0.00		
(f)	Foreign Institutional Investors	0	0	0	0.00	0.00		
(g)	Foreign Venture Capital Investors	0	0	0	0.00	0.00		
(h)	Qualified Foreign Investor	0	0	0	0.00	0.00		
(i)	Any other (Specify)	0	0	0	0.00	0.00		
	Sub Total (B)(1)	0	0	0	0.00	0.00	N.A.	N.A.
2	Non-Institutions							
(a)	Bodies Corporate	2	82650	82650	8.27	8.27		
(b)	Individuals							
(i)	Individual shareholders holding nominal share capital up to Rs. 1 lakh	27	20550	9200	2.06	2.06		
(ii)	Individual shareholders holding nominal share capital in excess of Rs. 1 lakh	3	110904	110904	11.09	11.09		
(c)	Qualified Foreign Investor	0	0	0	0.00	0.00		
(d)	Any other (Specify)							
(a)	N.R.I. (Repat & Non-Repat.)	2	49350	49350	4.94	4.94		
(b)	Foreign Corporate Bodies	0	0	0	0.00	0.00		
(c)	Trust	0	0	0	0.00	0.00		
(d)	Hindu undivided Family	1	1100	1100	0.11	0.11		
(f)	Employee	0	0	0	0.00	0.00		
(h)	Clearing Members	0	0	0	0.00	0.00		
	Sub Total (B)(2)	35	264554	253204	26.46	26.46	N.A.	N.A.
	Total Public Shareholding (B)=(B)(1)+(B)(2)	35	264554	253204	26.46	26.46		
	TOTAL (A)+(B)	45	1000000	988650	100.00	100.00	N.A.	N.A.
(C)	Shares held by Custodians and against which Depository Receipts have been issued							
1)	Promoter and Promoter Group	0	0	0	0.00	0.00	N.A.	N.A.
2)	Public	0	0	0	0.00	0.00	N.A.	N.A.
	Sub-Total (C)	0	0	0	0.00	0.00	N.A.	N.A.
	GRAND TOTAL (A)+(B)+(C)	45	1000000	988650	100.00	100.00		

Name of the Company		KAPASHI COMMERCIAL LIMITED					
Scrip Code		Quarter Ended		31/12/2013			

(I)(b) Statement showing holding of securities (including shares, warrants, convertible securities) of persons belonging to the category "Promoter and Promoter Group"

Sr. No.	Name of the Shareholder	Details of Shares held		Encumbered shares (*)			Details of warrants		Details of convertible securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities as a % diluted share capital)
		Number of shares held	as a % of Grand Total (A)+(B)+(C)	Number	As a percentage	As a % of grand total (A)+(B)+(C) of sub-clause (I) (a)	Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	As a % total number of convertible securities of the same class	
(I)	(II)	(III)	(IV)	(V)	(VI)=(V)/(III)*100	(VII)	(VIII)	(IX)	(X)	(XI)	(XII)
1	NIMISH KAPASHI	155850	15.58	0	0.00	0.00	0	0.00	0	0.00	15.58
2	PARESH KAPASHI	111150	11.11	0	0.00	0.00	0	0.00	0	0.00	11.11
3	NANDINI PARESH KAPASHI	109200	10.92	0	0.00	0.00	0	0.00	0	0.00	10.92
4	SEVANTIBHAI KAPASHI	80202	8.02	0	0.00	0.00	0	0.00	0	0.00	8.02
5	INDUBHAI KAPASHI	72494	7.24	0	0.00	0.00	0	0.00	0	0.00	7.24

CLAUSE 35 AS ON 31-12-2013											
6	BHAKTI N KAPASHI	60950	6.09	0	0.00	0.00	0	0.00	0	0.00	6.09
7	SEJAL INDUBHAI KAPASHI	46000	4.60	0	0.00	0.00	0	0.00	0	0.00	4.60
8	NIITINA KAPASHI	43500	4.35	0	0.00	0.00	0	0.00	0	0.00	4.35
9	SUSHILABEN KAPASHI	32500	3.25	0	0.00	0.00	0	0.00	0	0.00	3.25
10	PARESH SEVANTILAL KAPASHI	23600	2.36	0	0.00	0.00	0	0.00	0	0.00	2.36
TOTAL		735446	73.54	0	0.00	0.00	0	0.00	0	0.00	73.54

(*) The term "encumbrance" has the same meaning as assigned to it in regulation 28(3) of the SAST Regulation, 2011

Name of the Company	KAPASHI COMMERCIAL LIMITED		
Scrip Code	Quarter Ended	31/12/2013	

(I)(C)(i) Statement showing holding of securities (including shares, warrants, convertible securities) of persons belonging to the category "Public" and holding more than 1% of the total number of shares

Sr. No.	Name of the Shareholder	Total number of shares	Shares as a % of total number of shares {i.e. Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}	Details of warrants		Details of convertible securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities as a % of diluted share capital)
				Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	As a % total number of convertible securities of the same class	
1	INDU CORPORATION PRIVATE LIMITED	61750	6.17	0	0.00	0	0.00	6.17
2	ROOPESH CHAITANYA	47350	4.73	0	0.00	0	0.00	4.73
3	SANJAY R KOTHARI	43000	4.30	0	0.00	0	0.00	4.30
4	SHOBHA S KOTHARI	42904	4.29	0	0.00	0	0.00	4.29
5	SUNIL R KOTHARI	25000	2.50	0	0.00	0	0.00	2.50
6	NISHUVI TRADING AND INVESTMENT PRIV	20900	2.09	0	0.00	0	0.00	2.09
TOTAL		240904	24.09	0	0.00	0	0.00	24.09

Name of the Company	KAPASHI COMMERCIAL LIMITED		
Scrip Code	Quarter Ended	31/12/2013	

(I)(C)(ii) Statement showing holding of securities (including shares, warrants, convertible securities) of persons (together with PAC) belonging to the category "Public" and holding more than 5% of the total number of shares of the company

Sr. No.	Name(s) of the Shareholder(s) and the Persons Acting in Concert (PAC) with them	Number of shares	Shares as a % of total number of shares {i.e. Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}	Details of warrants		Details of convertible securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
				Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	% w.r.t. total number of convertible securities of the same class	
1	INDU CORPORATION PRIVATE LIMITED	61750	6.17	0	0.00	0	0.00	6.17
TOTAL		61750	6.17					6.17

Name of the Company	KAPASHI COMMERCIAL LIMITED		
Scrip Code	Quarter Ended	31/12/2013	

Statement showing details of locked-in shares

Sr. No.	Name of the Shareholder	Total number of shares	Shares as a % of total number of shares {i.e. Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}	Promoter / Promoter Group / Public
1	NIL	0	0.00	
TOTAL		0	0.00	

Name of the Company	KAPASHI COMMERCIAL LIMITED		
Scrip Code	Quarter Ended	31/12/2013	

(II)(a) Statement showing details of Depository Receipts (DRs)

Sr. No.	Type of outstanding DR (ADDRS, GDRS, SDRS, etc.)	Number of outstanding DRs	Total number of shares	Shares underlying outstanding DRs as a % of total number of shares {i.e., GRAND TOTAL (A)+}
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				(B)+(C) indicated in statement at para (I)(a) above}
	NIL	NIL	NIL	NIL
	TOTAL			

(II)(b) Statement showing holding of Depository Receipts (DRs), where underlying shares are in excess of 1% of the total number of shares

Sr. No.	Name of the DR holder	Type of outstanding DR (ADRS, GDRS, SDRS, etc.)	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a % of total number of shares {i.e., GRAND TOTAL (A)+(B)+(C) indicated in statement at para (I)(a) above}
	NIL	NIL	NIL	NIL
	TOTAL			

KAPASHI COMMERCIAL LIMITED 31/12/2013
SUMMARY OF FINAL SHAREHOLDING PATTERN

CATE GORY	DESCRIPTION	NO. OF SHARES	% OF CAPITAL	NO. OF HOLDERS	% OF HOLDRES
00	INDIVIDUALS	131454	13.15	30	66.67
31	BODIES CORPORATE	82650	8.27	2	4.44
41	DIRECTORS	419696	41.97	4	8.89
42	DIRECTORS RELATIVES	315750	31.58	6	13.33
94	N.R.I. (NON-REPAT)	2000	0.20	1	2.22
95	N.R.I. (REPAT)	47350	4.74	1	2.22
98	HINDU UNDIVIDED FAMILY	1100	0.11	1	2.22
TOTAL		1000000	100.00	45	100.00

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF TOP 50 COMBINE CATEGORY 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN300484-11026565	NIMISH KAPASHI	155850	15.58
IN300484-11026532	PARESH KAPASHI	111150	11.11
IN300484-11026604	NANDINI PARESH KAPASHI	109200	10.92
IN300484-11026557	SEVANTIBHAI KAPASHI	80202	8.02
IN300484-11026549	INDUBHAI KAPASHI	72494	7.24
IN300020-11581576	INDU CORPORATION PRIVATE LIMITED	61750	6.17
IN300020-10778793	BHAKTI N KAPASHI	60950	6.09
IN300020-10697305	ROOPESH CHAITANYA	47350	4.73
IN300020-10409739	SEJAL INDUBHAI KAPASHI	46000	4.60
IN300484-11026599	NITINA KAPASHI	43500	4.35
IN300020-11558535	SANJAY R KOTHARI	43000	4.30
IN300020-10484805	SHOBHA S KOTHARI	42904	4.29
IN300484-11026580	SUSHILABEN KAPASHI	32500	3.25
IN300020-10484910	SUNIL R KOTHARI	25000	2.50
IN300484-12802229	PARESH SEVANTILAL KAPASHI	23600	2.36
IN300484-12786222	NISHUVI TRADING AND INVESTMENT PRIV	20900	2.09
R00102	RASILA V MEHTA	6300	0.63
IN300126-10078615	HASMUKHLAL MOHANLAL KAPASHI	4000	0.40
D00102	DIVYESH V MEHTA HUF	2200	0.22
IN301549-14260404	PARAG HASMUKHLAL KAPASHI	2000	0.20
IN300126-10225530	RAJAN H KAPASHI	1950	0.19
IN300476-41929184	DIVYESH V MEHTA	1100	0.11
IN300749-10185162	BINA RAJESH GANDHI	1000	0.10
IN300610-10430116	PRAVINCHANDRA A SHAH	1000	0.10
IN300610-10430141	SARIYUBEN PRAVINCHANDRA SHAH	1000	0.10
D00004	DHARINI VIDYUT VORA	600	0.06
A00035	ASHOK ARMRTLAL DOSHI	400	0.04
S00075	SANDIP FURIA	300	0.03
B00049	BALWANT KUMAR KUNDANMALJI	300	0.03
JD0001	J K DEVGUPTA	200	0.02
MO0082	MANOHAR M MIRCHANDANI	200	0.02
S00076	SHOBHA VENU DHOOT	200	0.02
IN300183-12725776	REKHA ROHET KAPADIA	100	0.01
PD0005	PARAG DEVENDRA SEHTI	100	0.01
PO0079	PRAVIN HARIDAS VITHLANI	100	0.01
SO0074	SHARAD SHANKARLAL RATHI	100	0.01
A00067	ARPARA K. HADKAR	100	0.01
I201060001895101	AVINASH KUMAR MEHTA	50	0.00
I204150000073616	RAJESH MAGANBHAI BHAIJWALA .	50	0.00
IN300966-10037200	SANJAY JAIN	50	0.00
RO0074	RAJIV SHANKAR PATWARDHAN	50	0.00
U00002	UDAY S SHAH	50	0.00
K00052	KANCHAN PUNJABI	50	0.00
CO0028	CHANDRAMOHAN PUNJABI	50	0.00
S00104	SANJAY JAIN	50	0.00
00045	TOTAL SHARES ----->	1000000	100.0

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF TOP 50 INDIVIDUAL CATEGORY 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
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IN300020-11558535	SANJAY R KOTHARI	43000	4.30
IN300020-10484805	SHOBHA S KOTHARI	42904	4.29
IN300020-10484910	SUNIL R KOTHARI	25000	2.50
RO0102	RASILA V MEHTA	6300	0.63
IN300126-10078615	HASMUKHLAL MOHANLAL KAPASHI	4000	0.40
DO0102	DIVYESH V MEHTA HUF	2200	0.22
IN300126-10225530	RAJAN H KAPASHI	1950	0.19
IN300749-10185162	BINA RAJESH GANDHI	1000	0.10
IN300610-10430116	PRAVINCHANDRA A SHAH	1000	0.10
IN300610-10430141	SARIYUBEN PRAVINCHANDRA SHAH	1000	0.10
DO0004	DHARINI VIDYUT VORA	600	0.06
AO0035	ASHOK ARMRATLAL DOSHI	400	0.04
SO0075	SANDIP FURIA	300	0.03
BO0049	BALWANT KUMAR KUNDANMALJI	300	0.03
JD0001	J K DEVGUPTA	200	0.02
MO0082	MANOHAR M MIRCHANDANI	200	0.02
SO0076	SHOBHA VENU DHOOT	200	0.02
IN300183-12725776	REKHA ROHIT KAPADIA	100	0.01
PD0005	PARAG DEVENDRA SEHTI	100	0.01
PO0079	PRAVIN HARIDAS VITHLANI	100	0.01
SO0074	SHARAD SHANKARLAL RATHI	100	0.01
AO0067	ARPANA K. HADKAR	100	0.01
1201060001895101	AVINASH KUMAR MEHTA	50	0.00
1204150000073616	RAJESH MAGANBHAI BHAJIWALA .	50	0.00
IN300966-10037200	SANJAY JAIN	50	0.00
RO0074	RAJIV SHANKAR PATWARDHAN	50	0.00
UO0002	UDAY S SHAH	50	0.00
KO0052	KANCHAN PUNJABI	50	0.00
CO0028	CHANDRAMOHAN PUNJABI	50	0.00
SO0104	SANJAY JAIN	50	0.00
00030	TOTAL SHARES ----->	131454	13.14

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF BODIES CORPORATE 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN300020-11581576	INDU CORPORATION PRIVATE LIMITED	61750	6.17
IN300484-12786222	NISHUVI TRADING AND INVESTMENT PRIV	20900	2.09
00002	TOTAL SHARES ----->	82650	8.26

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF DIRECTORS 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN300484-11026565	NIMISH KAPASHI	155850	15.58
IN300484-11026532	PARESH KAPASHI	111150	11.11
IN300484-11026557	SEVANTIBHAI KAPASHI	80202	8.02
IN300484-11026549	INDUBHAI KAPASHI	72494	7.24
00004	TOTAL SHARES ----->	419696	41.96

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF DIRECTORS RELATIVES 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN300484-11026604	NANDINI PARESH KAPASHI	109200	10.92
IN300020-10778793	BHAKTI N KAPASHI	60950	6.09
IN300020-10409739	SEJAL INDUBHAI KAPASHI	46000	4.60
IN300484-11026599	NITINA KAPASHI	43500	4.35
IN300484-11026580	SUSHILABEN KAPASHI	32500	3.25
IN300484-12802229	PARESH SEVANTILAL KAPASHI	23600	2.36
00006	TOTAL SHARES ----->	315750	31.57

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF N.R.I. (NON-REPAT) 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN301549-14260404	PARAG HASMUKHLAL KAPASHI	2000	0.20
00001	TOTAL SHARES ----->	2000	0.20

KAPASHI COMMERCIAL LIMITED Page No : 00001
LIST OF N.R.I. (REPAT) 31/12/2013

FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN300020-10697305	ROOPESH CHAITANYA	47350	4.73
00001	TOTAL SHARES ----->	47350	4.73

LIST OF HINDU UNDIVIDED FAMILY		31/12/2013	
FOLIO NO.	NAME OF THE HOLDER	SHARES	% CAPITAL
IN300476-41929184	DIVYESH V MEHTA	1100	0.11
00001	TOTAL SHARES	1100	0.11

KAPASHI COMMERCIAL LIMITED		31/12/2013		
DISTRIBUTION OF HOLDINGS				
SHARE HOLDING OF NOMINAL VALUE OF (1)	NUMBER (2)	% TO TOTAL (3)	IN RS. (4)	% TO TOTAL (5)
UPTO 5,000	19	42.22	25000	0.25
5,001 - 10,000	4	8.89	36000	0.36
10,001 - 20,000	3	6.67	50500	0.51
20,001 - 30,000	1	2.22	22000	0.22
30,001 - 40,000	1	2.22	40000	0.40
50,001 - 1,00,000	1	2.22	63000	0.63
1,00,001 AND ABOVE	16	35.56	9763500	97.64
T O T A L =>	45	100.00	10000000	100.00

Format for Disclosures under Regulation 30(1) and 30(2) of SEBI (Substantial Acquisition of Shares and Takeover) Regulations, 2011

1. Name of the Target Company (TC)		KAPASHI COMMERCIAL LIMITED		
2. Name(s) of the stock exchange(s) where the shares of the TC are listed				
3. Particulars of the Shareholder(s) :				
a. Name of the person(s) together with persons acting in Concert (PAC) whose total holding (including that in the form of shares, warrants, convertible securities and any other instrument that would entitle the holder to receive shares in the TC) is more than 25% of the voting rights of the TC.				
Or				
b. Name(s) of promoter(s), member of the promoter group and PAC with him		Please refer below point 4 for details.		
4. Particulars of the Shareholding of person(s) mentioned at (3) above		Number of shares	% w.r.t. total share / voting capital wherever applicable	% of total diluted share / voting capital of TC (*)
As of December 31, 2013 holding of				
a) SHARES :				
001 NIMISH KAPASHI		155850	15.58	15.58
002 PARESH KAPASHI		111150	11.11	11.11
003 NANDINI PARESH KAPASHI		109200	10.92	10.92
004 SEVANTIBHAI KAPASHI		80202	8.02	8.02
005 INDUBHAI KAPASHI		72494	7.24	7.24
006 BHAKTI N KAPASHI		60950	6.09	6.09
007 SEJAL INDUBHAI KAPASHI		46000	4.60	4.60
008 NITINA KAPASHI		43500	4.35	4.35
009 SUSHILABEN KAPASHI		32500	3.25	3.25
010 PARESH SEVANTILAL KAPASHI		23600	2.36	2.36
b) Voting Rights (otherwise than by shares)		NA	NA	NA
c) Warrants		NA	NA	NA
d) Convertible Securities		NA	NA	NA
e) Any other instrument that would entitle the holder to receive share in the TC		NA	NA	NA
Total		735446	73.54	73.54

(*) Diluted share/voting capital means the total number of shares in TC assuming full conversion of the outstanding convertible securities/warrants into equity shares of the TC.

NOTE :
1. In case of promoter(s) making disclosure under regulation 30(2), no additional disclosure under regulation 30(1) is required.

For, KAPASHI COMMERCIAL LIMITED

Director / Authorised Signatory

Place :

Date : 31/12/2013

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