

Introductory sub-table (I)(a)

Name of the Company **KAPASHI COMMERCIAL LIMITED**

Scrip Code, Name of the scrip, class of security:

Quarter ended: 30th June, 2015

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	As a % of total no. of shares of the company
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total - D	0	0	0

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	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total - E	0	0	0

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 warrants	As a % of total no. of shares of the company, assuming full conversion of warrants
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total - F	0	0	0

Total paid-up capital of the company, assuming full conversion of warrants and convertible securities **1000000**

Statement Showing Shareholding Pattern

Table (I)(a)

Category Shareholder code	Category of Shareholder	Number of Shares	Total number of shares	Number of shares held in dematerialized form	Total shareholding as a percentage of total number of shares		Number of Shares Pledged or otherwise encumbered	As a percentage of (VIII)/(V)*100
					As a percentage of (A+B) ¹ (VI)	As a percentage of (A+B+C) (VII)		
(D)	Shareholding of Promoter and	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX) = (VIII)/(V)*100
(A)	Indian							
(a)	Individuals/ Hindu Undivided Family	0	0	0	0.00	0.00	0	0
(b)	Central Government/ State Government(s)	0	0	0	0.00	0.00	0	0
(c)	Bodies Corporate	0	0	0	0.00	0.00	0	0
(d)	Financial Institutions/ Banks	0	0	0	0.00	0.00	0	0
(e)	Any Others(Specify)	0	0	0	0.00	0.00	0	0
(e-i)	Directors	4	419696	419696	41.97	41.97	0	0.00
(e-ii)	Director Relatives	6	315750	315750	31.58	31.58	0	0.00
(e-iii)	Person Acting in Concern	0	0	0	0.00	0.00	0	0
	Sub Total(A)(1)	10	735446	735446	73.54	73.54	0	0
2.	Foreign							
a	Individuals (Non-Residents Individuals/ Foreign Individuals)	0	0	0	0.00	0.00	0	0
b	Bodies Corporate	0	0	0	0.00	0.00	0	0
c	Institutions	0	0	0	0.00	0.00	0	0
d	Qualified Foreign Investor	0	0	0	0.00	0.00	0	0
e	Any Others(Specify)	0	0	0	0.00	0.00	0	0
e-i		0	0	0	0.00	0.00	0	0
e-ii		0	0	0	0.00	0.00	0	0
	Sub Total(A)(2)	0	0	0	0.00	0.00	0	0
	Total Shareholding of Promoter and	10	735446	735446	73.54	73.54	0	0

(B)	Public shareholding												
1	Institutions												
(a)	Mutual Funds/UTI	0	0	0	0	0.00	0.00						
(b)	Financial Institutions/Banks	0	0	0	0	0.00	0.00						
(c)	Central Government/State Government(s)	0	0	0	0	0.00	0.00						
(d)	Venture Capital Funds	0	0	0	0	0.00	0.00						
(e)	Insurance Companies	0	0	0	0	0.00	0.00						
(f)	Foreign Institutional Investors	0	0	0	0	0.00	0.00						
(g)	Foreign Venture Capital Investors	0	0	0	0	0.00	0.00						
(h)	Qualified Foreign Investor	0	0	0	0	0.00	0.00						
(i)	Any Other (specify)	0	0	0	0	0.00	0.00						
(i-i)		0	0	0	0	0.00	0.00						
(i-ii)		0	0	0	0	0.00	0.00						
	Sub-Total (B)(1)	0	0	0	0	0.00	0.00						
B 2	Non-institutions												
(a)	Bodies Corporate	2	82650	82650	82650	8.27	8.27						
(b)	Individuals	0	0	0	0	0.00	0.00						
	Individuals - i. Individual shareholders holding nominal share capital up to Rs 1 lakh												
1		26	18350	15500	18350	1.84	1.84						
	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.												
- 11		3	110904	110904	110904	11.09	11.09						
(c)	Qualified Foreign Investor	0	0	0	0	0.00	0.00						
(d)	Any Other (specify)	0	0	0	0	0.00	0.00						
(d-i)	NRI (Repatriation & Non Repatriation)	2	49350	49350	49350	4.94	4.94						
(d-ii)	OCBs	0	0	0	0	0.00	0.00						
(d-iii)	Trusts	0	0	0	0	0.00	0.00						
(d-iv)	Hindu Undivided Family	1	3300	3300	3300	0.33	0.33						
(d-v)	Employee	0	0	0	0	0.00	0.00						
(d-vi)	Clearing Members	0	0	0	0	0.00	0.00						
	Sub-Total (B)(2)	34	264554	261704	264554	26.46	26.46						
(B)	Total Public Shareholding (B)= (B)(1)+(B)(2)	34	264554	261704	264554	26.46	26.46						
	TOTAL (A)+(B)	44	1000000	997150	1000000	100.00	100.00						
(C)	Shares held by Custodians and against which Depository Receipts have been issued												
1	Promoter and Promoter Group	0	0	0	0	0.00	0.00						
2	Public	0	0	0	0	0.00	0.00						
	Sub-Total (C)	0	0	0	0	0.00	0.00						
	GRAND TOTAL (A)+(B)+(C)	44	1000000	997150	1000000	100.00	100.00						

Sl.No	Notes
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(IXb) 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 % of diluted share capital
		Number of shares held	As a % of grand total (A)+(B)+(C)	No.	As a percentage (V)=V/(III)*100	As a % of grand total (A)+(B)+(C) of sub-clause (I)(a)	Number of warrants held	As a % of total number of warrants of the same class	Number of convertible securities held	As a % of 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	15.59	0	0.00	0.00	0	0	0	0		
2	PARESH KAPASHI	111150	11.12	0	0.00	0.00	0	0	0	0		
3	NANDINI PARESH KAPASHI	109200	10.92	0	0.00	0.00	0	0	0	0		
4	SEVANTIBHAI KAPASHI	80202	8.02	0	0.00	0.00	0	0	0	0		
5	INDUBHAI KAPASHI	72494	7.25	0	0.00	0.00	0	0	0	0		
6	BHAKTI N KAPASHI	60950	6.10	0	0.00	0.00	0	0	0	0		
7	SELAL INDUBHAI KAPASHI	46000	4.60	0	0.00	0.00	0	0	0	0		
8	NITINA KAPASHI	43500	4.35	0	0.00	0.00	0	0	0	0		
9	SUSHILABEN KAPASHI	32500	3.25	0	0.00	0.00	0	0	0	0		
10	PARESH SEVANTILAL KAPASHI	23600	2.36	0	0.00	0.00	0	0	0	0		
	TOTAL	735446	73.54	0	0.00	0.00	0	0	0	0	0	

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

(1)(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	Number of shares held	Shares as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (1)(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	6.18	0	0	0	0	
2	ROOPESH CHAITANYA	47350	4.74	0	0	0	0	
3	SANJAY R KOTHARI	43000	4.30	0	0	0	0	
4	SHOBHA S KOTHARI	42904	4.29	0	0	0	0	
5	SUNIL R KOTHARI	25000	2.50	0	0	0	0	
6	NISHUVI TRADING AND INVESTMENT PRIV	20900	2.09	0	0	0	0	
			0.00	0	0	0	0	
TOTAL		240904	24.09	0	0	0	0	0

(1)(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 percentage of total number of shares i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (1)(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	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 LN	61750	6.18	0	0	0	0	
			0.00	0	0	0	0	
		61750	6.18	0	0	0	0	0
TOTAL								

(D)(d)	Statement showing details of locked-in shares			
Sr. No.	Name of the shareholder	Number of locked-in shares	Locked-in shares as a percentage of total number of shares i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (D)(a) above}	Promoter / Promoter Group / Public
1	NIL	0	0.00	
			0.00	
			0.00	
TOTAL		0	0.00	

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

Sr. No.	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of outstanding DRs	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (1)(a) above}
1	Nil	0	0	0.00
TOTAL		0	0	0.00

(11)(b) Statement showing holding of Depository Receipts (DRs), where underlying shares held by "promoter/promoter group" 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 percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (D)(a) above}
1	NIL	0	0	0.00
TOTAL			0	0.00

