

## Introductory sub-table (I)(a)

<b>Name of the Company</b> KAPASHI COMMERCIAL LIMITED			
<b>Scrip Code, Name of the scrip, class of security:</b>			
Quarter ended: 30th June, 2012			
<b>Partly paid-up shares:-</b>	<b>No. of partly paid-up shares</b>	<b>As a % of total no. of partly paid-up shares</b>	<b>As a % of total no. of shares of the company</b>
Held by promoter/promoter group		#DIV/0!	0
Held by public		#DIV/0!	0
<b>Total - D</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>
<b>Outstanding convertible securities:-</b>	<b>No. of outstanding securities</b>	<b>As a % of total no. of outstanding convertible securities</b>	<b>As a % of total no. of shares of the company, assuming full conversion of the convertible securities</b>
Held by promoter/promoter group		#DIV/0!	0
Held by public		#DIV/0!	0
<b>Total - E</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>
<b>Warrants:-</b>	<b>No. of warrants</b>	<b>As a % of total no. of warrants</b>	<b>As a % of total no. of shares of the company, assuming full conversion of warrants</b>
Held by promoter/promoter group		#DIV/0!	0
Held by public		#DIV/0!	0
<b>Total - F</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>
<b>Total paid-up capital of the company, assuming full conversion of warrants and convertible securities</b>		<b>1000000</b>	

**Statement Showing Shareholding Pattern**

Category code	Category of Shareholder	Table (I)(a)						Shares Pledged or otherwise encumbered	
		Number of Shareholders	Total number of shares	Number of shares held in dematerialized form	Total shareholding as a percentage of total number of shares		Number of shares	As a percentage	
					As a percentage of (A+B) <sup>1</sup>	As a percentage of (A+B+C)			
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX) = (VIII)/(IV)*100	
(A)	<b>Shareholding of Promoter and Promoter</b>								
1	<b>Indian</b>								
(a)	Individuals/ Hindu Undivided Family	0	0	0	0.00	0.00	0	#DIV/0!	
(b)	Central Government/ State Government(s)	0	0	0	0.00	0.00	0	#DIV/0!	
(c)	Bodies Corporate	0	0	0	0.00	0.00	0	#DIV/0!	
(d)	Financial Institutions/ Banks	0	0	0	0.00	0.00	0	#DIV/0!	
(e)	Any Others (Specify)	0	0	0	0.00	0.00	0	#DIV/0!	
(e-i)	Directors	10	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	#DIV/0!	
	<b>Sub Total(A)(1)</b>	<b>16</b>	<b>735446</b>	<b>735446</b>	<b>73.54</b>	<b>73.54</b>	<b>0</b>	<b>0.00</b>	
2	<b>Foreign</b>								
a	Individuals (Non-Residents Individuals/ Foreign Individuals)	0	0	0	0.00	0.00	0	#DIV/0!	
b	Bodies Corporate	0	0	0	0.00	0.00	0	#DIV/0!	
c	Institutions	0	0	0	0.00	0.00	0	#DIV/0!	
d	Qualified Foreign Investor	0	0	0	0.00	0.00	0	#DIV/0!	
e	Any Others (Specify)	0	0	0	0.00	0.00	0	#DIV/0!	
e-i		0	0	0	0.00	0.00	0	#DIV/0!	
e-ii		0	0	0	0.00	0.00	0	#DIV/0!	
	<b>Sub Total(A)(2)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>#DIV/0!</b>	
	<b>Total Shareholding of Promoter and</b>	<b>16</b>	<b>735446</b>	<b>735446</b>	<b>73.54</b>	<b>73.54</b>	<b>0</b>	<b>0.00</b>	

Sr.No	Notes
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**(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 % of diluted share capital
		Number of shares held	As a % of grand total (A)+(B)+(C)	No.	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	NANDINI PARESH KAPASHI	109200	10.92		0.00	0.00		#DIV/0!		#DIV/0!	
2	PARESH KAPASHI	100150	10.02		0.00	0.00		#DIV/0!		#DIV/0!	
3	NIMISH INDUBHAI KAPASHI	100000	10.00		0.00	0.00		#DIV/0!		#DIV/0!	
4	INDUBHAI KAPASHI	72494	7.25		0.00	0.00		#DIV/0!		#DIV/0!	
5	BHAKTI N KAPASHI	60950	6.10		0.00	0.00		#DIV/0!		#DIV/0!	
6	NIMISH KAPASHI	54850	5.49		0.00	0.00		#DIV/0!		#DIV/0!	
7	SEJAL INDUBHAI KAPASHI	46000	4.60		0.00	0.00		#DIV/0!		#DIV/0!	
8	SEVANTILAL SHANTILAL KAPASHI	43900	4.39		0.00	0.00		#DIV/0!		#DIV/0!	
9	NITINA KAPASHI	43500	4.35		0.00	0.00		#DIV/0!		#DIV/0!	
10	SUSHILABEN KAPASHI	32500	3.25		0.00	0.00		#DIV/0!		#DIV/0!	
11	SEVANTIBHAI KAPASHI	29302	2.93		0.00	0.00		#DIV/0!		#DIV/0!	
12	PARESH SEVANTILAL KAPASHI	23600	2.36		0.00	0.00		#DIV/0!		#DIV/0!	
13	PARESH SEVANTILAL KAPASHI	10000	1.00		0.00	0.00		#DIV/0!		#DIV/0!	
14	SEVANTIBHAI KAPASHI	7000	0.70		0.00	0.00		#DIV/0!		#DIV/0!	
15	PARESH SEVANTILAL KAPASHI	1000	0.10		0.00	0.00		#DIV/0!		#DIV/0!	
16	NIMISH INDUBHAI KAPASHI	1000	0.10		0.00	0.00		#DIV/0!		#DIV/0!	
			0.00		#DIV/0!	0.00		#DIV/0!		#DIV/0!	
<b>TOTAL</b>		<b>735446</b>	<b>73.54</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>

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

**(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	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 (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	ROOPESH CHAITANYA	47350	4.74	0	#DIV/0!	0	#DIV/0!	
2	SANJAY R KOTHARI	43000	4.30	0	#DIV/0!	0	#DIV/0!	
3	SHOBHA S KOTHARI	42904	4.29	0	#DIV/0!	0	#DIV/0!	
4	INDU CORPORATION PRIVATE LIMITED	41750	4.18	0	#DIV/0!	0	#DIV/0!	
5	SUNIL R KOTHARI	25000	2.50	0	#DIV/0!	0	#DIV/0!	
6	NISHUJI TRADING AND INVESTMENT PRIV	20900	2.09	0	#DIV/0!	0	#DIV/0!	
7	INDU CORPORATION PRIVATE LIMITED	20000	2.00	0	#DIV/0!	0	#DIV/0!	
			0.00	0	#DIV/0!	0	#DIV/0!	
<b>TOTAL</b>		<b>240904</b>	<b>24.09</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>

**(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 Person(s) 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 (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	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	NIL		0.00	0	#DIV/0!	0	#DIV/0!	
			0.00	0	#DIV/0!	0	#DIV/0!	
<b>TOTAL</b>		<b>0</b>	<b>0.00</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>

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

(II)(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 (I)(a) above)
1	Nil	0	0	0.00
<b>TOTAL</b>		<b>0</b>	<b>0</b>	<b>0.00</b>



(II)(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 (I)(a) above)
1	NIL	0	0	0.00
<b>TOTAL</b>			0	0.00