

Introductory sub-table (I)(a)			
Name of the Company KAPASHI COMMERCIAL LIMITED			
Scrip Code, Name of the scrip, class of security:			
Quarter ended: 31st March, 2012			
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		#DIV/0!	0
Held by public		#DIV/0!	0
Total - D	0	#DIV/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
Held by promoter/promoter group		#DIV/0!	0
Held by public		#DIV/0!	0
Total - E	0	#DIV/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
Held by promoter/promoter group		#DIV/0!	0
Held by public		#DIV/0!	0
Total - F	0	#DIV/0!	0
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities		10000000	

Statement Showing Shareholding Pattern

Category code	Category of Shareholder	Number of Shareholders	Table (I)(a)		Total shareholding as a percentage of total number of shares		Shares Pledged or otherwise encumbered	
			Total number of shares	Number of shares held in dematerialized form	As a percentage of(A+B) ¹	As a percentage of (A+B+C)	Number of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(IV)*100
(A)	Shareholding of Promoter and Promoter Group²							
1	Indian							
(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!
	Sub Total(A)(1)	16	735446	735446	73.54	73.54	0	0.00
2	Foreign							
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	Any Others(Specify)	0	0	0	0.00	0.00	0	#DIV/0!
d-i		0	0	0	0.00	0.00	0	#DIV/0!
d-ii		0	0	0	0.00	0.00	0	#DIV/0!

	Sub Total(A)(2)	0	0	0	0.00	0.00	0	#DIV/0!
	Total Shareholding of Promoter and Promoter Group (A)= (A)(1)+(A)(2)	16	735446	735446	73.54	73.54	0	0.00
(B)	Public shareholding							
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)	Any Other (specify)	0	0	0	0.00	0.00		
(h-i)					0.00	0.00		
	Sub-Total (B)(1)	0	0	0	0.00	0.00		
B 2	Non-institutions							
(a)	Bodies Corporate	3	82650	82650	8.27	8.27		
(b)	Individuals	0	0	0	0.00	0.00		
I	Individuals -i. Individual shareholders holding nominal share capital up to Rs 1 lakh	34	21650	9200	2.17	2.17		
II	ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.	3	110904	110904	11.09	11.09		
(c)	Any Other (specify)	0	0	0	0.00	0.00		
(c-i)	NRI (Repat & Non Repat)	2	49350	49350	4.94	4.94		
(c-ii)	OCB's	0	0	0	0.00	0.00		
(c-iii)	Trust	0	0	0	0.00	0.00		
(c-iv)	Hindu Undivided Family	0	0	0	0.00	0.00		
(c-v)	Employee	0	0	0	0.00	0.00		
(c-vi)	Clearing Members	0	0	0	0.00	0.00		
	Sub-Total (B)(2)	42	264554	252104	26.46	26.46	0	
(B)	Total Public Shareholding (B)= (B)(1)+(B)(2)	42	264554	252104	26.46	26.46		

(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 percentage of total 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!	

TOTAL	735446	73.54	0	0.00	0.00	0	#DIV/0!	0	#DIV/0!
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(*) The term "encumbrance" has the same meaning as assigned to it in regulation 28(3) of the SAST Regulations, 2011

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 % of 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	SNEHAL R 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	NISHUVI 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!	
TOTAL		240904	24.09	0	#DIV/0!	0	#DIV/0!	0

(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 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!	
TOTAL		0	0.00	0	#DIV/0!	0	#DIV/0!	0

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 (I)(a) above}
1	NIL		0.00
			0.00
TOTAL		0	0.00

(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
TOTAL		0	0	0.00

(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
2				0.00
3				0.00
4				0.00
5				0.00

6				0.00
7				0.00
8				0.00
9				0.00
TOTAL			0	0.00