

GOPALA POLYPLAST LIMITED

Introductory sub-table (I)(a)

Name of the Company: GOPALA POLYPLAST LIMITED			
Scrip Code, Name of the scrip, class of security: 526717, Equity Shares			
Quarter ended: 31/12/2011			
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	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
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
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			
	21831000		100.00

GOPALA POLYPLAST LIMITED

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
			(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(IV)*100
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(IV)*100
(A)	Shareholding of Promoter and							
1	Indian							
(a)	Individuals/ Hindu Undivided Family	14	2070300	1650500	9.48	9.48	69400	3.35
(b)	Central Government/ State Government(s)							
(c)	Bodies Corporate	14	5895565	464365	27.01	27.01	5430600	92.11
(d)	Financial Institutions/ Banks							
(e)	Any Others(Specify)							
(e-i)								
(e-ii)								
	Sub Total(A)(1)	28	7965865	2114865	36.49	36.49	5500000	69.04
2	Foreign							
a	Individuals (Non-Residents Individuals/ Foreign Individuals)							
b	Bodies Corporate							
c	Institutions							
d	Any Others(Specify)							
d-i								
d-ii								
	Sub Total(A)(2)							
	Total Shareholding of Promoter and	28	7965865	2114865	36.49	36.49	5500000	69.04
(B)	Public shareholding							
1	Institutions							
(a)	Mutual Funds/ UTI	1	1000		0.00	0.00		
(b)	Financial Institutions/ Banks							
(c)	Central Government/ State Government(s)							
(d)	Venture Capital Funds							
(e)	Insurance Companies							
(f)	Foreign Institutional Investors							
(g)	Foreign Venture Capital Investors							
(h)	Any Other (specify)							
(h-i)								
(h-ii)								
	Sub-Total (B)(1)	1	1000		0.00	0.00		
B 2	Non-institutions							
(a)	Bodies Corporate	219	3945542	2422942	18.07	18.07		
(b)	Individuals							
I	Individuals -i. Individual shareholders holding nominal share capital up to Rs 1 lakh	5904	6387498	5938998	29.26	29.26		
II	ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.	66	3531095	3451095	16.17	16.17		
(c)	Any Other (specify)							
(c-i)								
(c-ii)								
	Sub-Total (B)(2)	6189	13864135	11813035	63.51	63.51		
(B)	Total Public Shareholding (B)= (B)(1)+(B)(2)	6190	13865135	11813035	63.51	63.51		
	TOTAL (A)+(B)	6218	21831000	13927900	100.00	100.00		
(C)	Shares held by Custodians and against which Depository Receipts have been issued							
1	Promoter and Promoter Group							
2	Public							
	Sub-Total (C)							
	GRAND TOTAL (A)+(B)+(C)	6218	21831000	13927900	100.00	100.00	5500000	25.19

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.	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		
No.	(I)	(II)	(III)	(IV)	(V)	(VI)=(V)/(III)*100	(VII)	(VIII)	(IX)	(X)	(XI)	(XII)
1	Anilkumar Khetawat	700000	3.21	0	0.00	0.00	0	0	0	0	0	3.21
2	Jugal Kishore Khetawat	160900	0.74	0	0.00	0.00	0	0	0	0	0	0.74
3	Jugal Kishore Khetawat (HUF)	350000	1.60	0	0.00	0.00	0	0	0	0	0	1.60
4	Madhushree Somani	81400	0.37	0	0.00	0.00	0	0	0	0	0	0.37
5	Mahendra Somani	39600	0.18	0	0.00	0.00	0	0	0	0	0	0.18
6	Mahendra Somani	53000	0.24	53000	100.00	0.24	0	0	0	0	0	0.24
7	Manish Somani	8000	0.04	0	0.00	0.00	0	0	0	0	0	0.04
8	Manoj Somani	407200	1.87	0	0.00	0.00	0	0	0	0	0	1.87
9	Purnima Somani	76300	0.35	0	0.00	0.00	0	0	0	0	0	0.35
10	Purnima Somani	16800	0.08	16400	97.62	0.08	0	0	0	0	0	0.08
11	Ramnarayan Somani	17080	0.08	0	0.00	0.00	0	0	0	0	0	0.08
12	Seema Kahitan	100000	0.46	0	0.00	0.00	0	0	0	0	0	0.46
13	Shree Prakash Somani	20	0.00	0	0.00	0.00	0	0	0	0	0	0.00
14	Ushadevi Somani	60000	0.27	0	0.00	0.00	0	0	0	0	0	0.27
15	Arunodaya Credit & Holding Invt. P. Ltd.	1701800	7.80	1701800	100.00	7.80	0	0	0	0	0	7.80
16	Arunodaya Credit & Holding Invt. P. Ltd.	480800	2.20	480800	100.00	2.20	0	0	0	0	0	2.20
17	Arunodaya Credit & Holding Invt. P. Ltd.	477400	2.19	477400	100.00	2.19	0	0	0	0	0	2.19
18	Gopala Mercantile Ltd.	51600	0.24	51600	100.00	0.24	0	0	0	0	0	0.24
19	Gopala Mercantile Ltd.	88400	0.40	88400	100.00	0.40	0	0	0	0	0	0.40
20	Indian Bobbin Mfg. Co. Pvt. Ltd.	30600	0.14	30600	100.00	0.14	0	0	0	0	0	0.14
21	Navjeevn Credit & Holding P. Ltd.	400	0.00	0	0.00	0.00	0	0	0	0	0	0.00
22	Navjeevn Credit & Holding Ltd.	200	0.00	0	0.00	0.00	0	0	0	0	0	0.00
23	Navjeevan Synthetics P. Ltd.	200	0.00	0	0.00	0.00	0	0	0	0	0	0.00
24	RTL Logistics Ltd.	445000	2.04	0	0.00	0.00	0	0	0	0	0	2.04
25	Swastik Capital and Stock Pvt. Ltd.	19165	0.09	0	0.00	0.00	0	0	0	0	0	0.09
26	Vinayaka Credit & Holding Invt. P. Ltd.	430000	1.97	430000	100.00	1.97	0	0	0	0	0	1.97
27	Vinayaka Credit & Holding Invt. P. Ltd.	476000	2.18	476000	100.00	2.18	0	0	0	0	0	2.18
28	Vinayaka Credit & Holding Invt. P. Ltd.	1694000	7.76	1694000	100.00	7.76	0	0	0	0	0	7.76
TOTAL		7965865	36.49	5500000	69.04	25.19	0	0	0	0	0	36.49

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

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(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	Ambica Fabritext Private Limitd	600000	2.75	0	0	0	0	2.75
2	Mewara Fabritext Private Limitd	500000	2.29	0	0	0	0	2.29
3	Hitesh Ramji Zaveri	350000	1.60	0	0	0	0	1.60
4	Sanskrut Energy Private Limited	285445	1.31	0	0	0	0	1.31
5	Kirti Milex Limited	240000	1.10	0	0	0	0	1.10
TOTAL		1975445	9.05	0	0	0	0	9.05

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(I)(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 (I)(a) above}
1			
2			
3	NIL		
4			
TOTAL			

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(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				
2	NIL			
3				
4				
TOTAL				

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(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				
2	NIL			
3				
4				
TOTAL				