

Holding of Specified Securities

Annexure - I

1. Name of Listed Entity: MAITRI ENTERPRISES LIMITED			
2. Scrip Code/Name of Scrip/Class of Security 513430			
3. Share Holding Pattern Filed under: Reg. 31(1)(a)/Reg. 31(1)(b)/Reg.31(1)(c)			
a. If under 31(1)(b) then indicate the report for Quarter ending			31-03-2020
b. If under 31(1)(c) then indicate date of allotment/extinguishment			
4. Declaration: The Listed entity is required to submit the following declaration to the extent of submission of information:-			
	Particulars	Yes*	No*
1	Whether the Listed Entity has issued any partly paid up shares?		P
2	Whether the Listed Entity has issued any Convertible Securities or Warrants?		P
3	Whether the Listed Entity has any shares against which depository receipts are issued?		P
4	Whether the Listed Entity has any shares in locked-in?		P
5	Whether any shares held by promoters are pledge or otherwise encumbered?		P

Table I - SUMMARY STATEMENT HOLDING OF SPECIFIED SECURITIES

Category (I)	Category of shareholder (II)	No.s of Share holders (III)	No. of fully paid up equity Share held (IV)	No.s of Partly paid-up equity Share held (V)	No. of shares underlying Depository Receipts (VI)	Total nos. shares held (VII)= (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR,1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding convertible securities (including Warrants) (X)	Shareholding, as a % assuming full conversion of convertible securities(as a % of diluted share capital) (XI)=(VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered		Number of equity shares held in dematerialized form (XIV)	
								No of Voting Rights		Total as a % of (A+B+C)			No. (a)	As a % of total shares held (b)	No. (a)	As a % of total shares held (b)		
								Class Equity x	Class Others y									Total
(A)	Promoter & Promoter Group	3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	0	0	0	0000	271435
(B)	Public	11898	1628565	0	0	1628565	85.7139	1628565	0	1628565	85.7139	0	85.7139	0	0	0	0	369505
(C)	Non Promoter-Non Public	0	0	0	0	0	0	0	0	0	0.0000	0	0	0	0	NA	NA	0
(C1)	Shares underlying DRs	0	0	0	0	0	NA	0	0	0	0	0	0.0000	0	0	NA	NA	0
(C2)	Shares held by Employee Trusts	0	0	0	0	0	0	0	0	0	0	0	0.0000	0	0	NA	NA	0
	Total	11901	1900000	0	0	1900000		1900000	0	1900000	100.0000	0	100.0000	0	0			640940

Table II - STATEMENT SHOWING SHAREHOLDING PATTERN OF THE PROMOTER AND PROMOTER GROUP

Category & Name of the shareholders (I)	No of Share holders (III)	No of fully paid up equity Shares held (IV)	Partly paid-up equity Share held (V)	No. of shares underlying Depository Receipts (VI)	Total nos. shares held (VII)= (IV)+(V)+(VI)	Shareholding % calculated as per SCRR,1957 As a % of (A+B+C2) (VIII)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding convertible securities (including Warrants) (X)	Shareholding, as a % assuming full conversion of convertible securities(as a % of diluted share capital) (XI)=(VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
							No of Voting Rights		Total as a % of (A+B+C)			No. (a)	As a % of total shares held (b)	No. (a)	As a % of total shares held (b)		
							Class Equity x	Class Others y									Total
							Details of Shares which remain unclaimed may be given hear along with details such as number of shareholders, outstanding shares held in demat/unclaimed										
1 Indian																	
(a) Individuals/Hindu undivided Family																	
CHANDERLAL BULCHAND AMBWANI	1	149006	0	0	149006	7.8424	149006	0	149006	7.8424	0	7.8424	0	0	0	0	149006
RAMESHLAL BULLCHAND AMBWANI	1	120800	0	0	120800	6.3579	120800	0	120800	6.3579	0	6.3579	0	0	0	0	120800
KAILASH R AMBWANI	1	1629	0	0	1629	0.0857	1629	0	1629	0.0857	0	0.0857	0	0	0	0	1629
Total	3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	0	0	0	0	271435
(b) Central Government/State Government(s)																	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(c) Financial Institutions/Banks																	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sub-Total (A)(1)	3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	0	0	0	0	271435
2 Foreign																	
(a) Individuals(Non-Resident Individuals/Foreign Individuals)																	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(b) Government																	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(c) Institutions																	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(d) Foreign Portfolio Investor																	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sub-Total (A)(2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Shareholding of Promoter and Promoter	3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	0	0	0	0	271435
Note:The term "Encumbrance" has the same meaning as assigned under regulation 28(3) of SEBI (Substantial Acquisition of Shares and Takeovers) Regulations, 2011.																	

Table III - STATEMENT SHOWING SHAREHOLDING PATTERN OF THE PUBLIC SHAREHOLDER

Category & Name of the shareholders (I)	No.s of Shareholders (III)	No. of fully paid up equity Share held (IV)	Partly paid-up equity Share held (V)	No.s of shares underlying Depository Receipts (VI)	Total nos. shares held (VII)= (IV)+(V)+(VI)	Shareholding % calculated as per SCRR, 1957) As a % of (A+B+C 2) (VIII)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding convertible securities (including Warrants) (X)	Total Shareholding, as a % assuming full conversion of convertible securities(as a percentage of diluted share capital) (XI)=(VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in demat/realized form (XIV)		
							No of Voting Rights		Total as a % of Total Voting Rights			No. (a)	As a % of total shares held (b)	No. (Not applicable) (a)	As a % of total shares held (b)			
							Class Equity x	Class Others y									Total	
1 Institutions																		
(a) Mutual Funds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(b) Venture Capital Funds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(c) Alternate Investment Funds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(d) Foreign Venture Capital Investors	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(e) Foreign Portfolio Investors	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(f) Financial Institution/Banks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(g) Insurance Companies	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(h) Provident Funds/ Pension Funds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
SUB TOTAL (B)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
2 Central / State government(s)																		
(a) Central Government/ State Government(s)/P resident of India	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
SUB TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
3 Non-institutions																		
(a) Individuals - i. 1) Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	11854	1275186	0	0	1275186	67.1151	1275186	0	1275186	67.1151	0	67.1151	0	0	0	0	NA	250206
PARSHOTAMBHAI DOLATRAM MULCHANDANI	1	20000	0	0	20000	1.0526	20000	0	20000	1.0526	0	1.0526	0	0	0	0	NA	0
(a) INDIVIDUAL - ii. 2) Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	4	143970	0	0	143970	7.5774	143970	0	143970	7.5774	0	7.5774	0	0	0	0	NA	82210
LAXMIBEN K BHATIA	1	22610	0	0	22610	1.1900	22610	0	22610	1.1900	0	1.1900	0	0	0	0	NA	22610
JYOTIBEN PRAKASHBHAI VATYANI	1	28000	0	0	28000	1.4737	28000	0	28000	1.4737	0	1.4737	0	0	0	0	NA	28000
KAMAL CHANDWANI	1	61760	0	0	61760	3.2505	61760	0	61760	3.2505	0	3.2505	0	0	0	0	NA	0
SANGITA RAMESH VATYANI	1	31600	0	0	31600	1.6632	31600	0	31600	1.6632	0	1.6632	0	0	0	0	NA	31600
(b) NBFCs registered with RBI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(c) Employee Trusts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(d) Overseas Depositories	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NA	0
(e) Any Other(BODIES CORPORATE)	23	186504	0	0	186504	9.8160	186504	0	186504	9.8160	0	9.8160	0	0	0	0	NA	14184
PUSPAK FIN STOCK PVT LTD	1	160600	0	0	160600	8.4526	160600	0	160600	8.4526	0	8.4526	0	0	0	0	NA	0
(e) Any Other(HINDU UNDIVIDED FAMILY)	2	341	0	0	341	0.0179	341	0	341	0.0179	0	0.0179	0	0	0	0	NA	341
(e) Any Other(NON RESIDENT INDIANS (NON REPAT))	8	21004	0	0	21004	1.1055	21004	0	21004	1.1055	0	1.1055	0	0	0	0	NA	21004
(e) Any Other(NON RESIDENT INDIANS (NON REPAT))	5	1080	0	0	1080	0.0568	1080	0	1080	0.0568	0	0.0568	0	0	0	0	NA	1080
(e) Any Other(NON RESIDENT INDIANS (REPAT))	2	480	0	0	480	0.0253	480	0	480	0.0253	0	0.0253	0	0	0	0	NA	480
SUB TOTAL	11898	1628565	0	0	1628565	85.7139	1628565	0	1628565	85.7139	0	85.7139	0	0	0	0	NA	369505
Total Public Shareholding (B) = (B)(1)+(B)(2)+(B)(3)	11898	1628565	0	0	1628565	85.7139	1628565	0	1628565	85.7139	0	85.7139	0	0	0	0	NA	369505

Details of the shareholders acting as persons in Concert including their Shareholding (No. and %): 0

Details of Shares which remain unclaimed may be given hear along with details such as number of shareholders, outstanding shares held in demat/unclaimed suspense account, voting rights which are frozen etc.

Table IV - STATEMENT SHOWING SHAREHOLDING PATTERN OF THE NON PROMOTER - NON PUBLIC SHAREHOLDER

Category & Name of the shareholders (I)	No. of Share holders (III)	No. of fully paid up equity Share held (IV)	Partly paid-up equity Share held (V)	No.s of shares underlying Depository Receipts (VI)	Total no. shares held (VII)= (IV)+(V)+(VI)	Shareholding % calculated as per SCRR,1957 As a % of (A+B+C2) (VIII)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding convertible securities (including Warrants) (X)	Total Shareholding, as a % assuming full conversion of convertible securities(as a % of diluted share capital) (XI)=(VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)		
							No of Voting Rights		Total as a % of (A+B+C)			No. (a)	As a % of total shares held (b)	No. (Not applicable) (a)	As a % of total shares held (Not			
							Class Equity x	Class Others y									Total	
1	Custodian/DR Holder																	
I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Non Promoter-Non Public Shareholding (C)=(C)(1)+(C)(2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Note
 The above format needs to disclose name of all holders holding more than 1% of total number of shares.
 W.r.t. the information pertaining to Depository Receipts, the same may be disclosed in the respective columns to the extent information available.