

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 31-12-2021

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?		
2	Whether the Listed Entity has issued any Convertible Securities ?		
3	Whether the Listed Entity has issued any Warrants ?		
4	Whether the Listed Entity has any shares against which depository receipts are issued?		
5	Whether the Listed Entity has any shares in locked-in?		
6	Whether any shares held by promoters are pledge or otherwise encumbered?		
7	Whether company has equity shares with differential voting rights?		
8	Whether the listed entity has any significant beneficial owner?		

* If the Listed Entity selects the option 'No' for the questions above, the columns for the partly paid up shares, Outstanding Convertible Securities/Warrants, depository receipts, locked-in shares, No of shares pledged or otherwise encumbered by promoters, as applicable, shall not be displayed at the time of dissemination on the Stock Exchange website. Also wherever there is 'No' declared by Listed Entity in above table the values will be considered as 'Zero' by default on submission of the format of holding of specified securities.

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 (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
(A)	Promoter & Promoter Group	3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	271435	100.0000	0	0.0000	271435
(B)	Public	11872	1628565	0	0	1628565	85.7139	1628565	0	1628565	85.7139	0	85.7139	0	0.0000	0	0	369985
(C)	Non Promoter-Non Public	0	0	0	0	0	0	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(C1)	Shares underlying DFS	0	0	0	0	0	NA	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(C2)	Shares held by Employee Trusts	0	0	0	0	0	0	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
	Total	11875	1900000	0	0	1900000	1900000	1900000	0	1900000	#####	0	100.0000	271435	14.2861			641420

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

Category & Name of the shareholders (I)	Entity Type	PAN (II)	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 % calculate d as per SCRR, 19 57 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)	Sharehold ing, as a % assuming full conversion of convertible securities(as a % of diluted share capital)	Number of Locked in shares (XI)		Number of Shares pledged or otherwise encumbered (XII)		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	Class Others									Total
1 Indian																			
(a) Individuals/Hindu undivided Family																			
CHANDERLAL BULCHAND AMBWANI		AATPA1376J	1	149006	0	0	149006	7.8424	149006	0	149006	7.8424	0	7.8424	149006	100.0000	0	0.0000	149006
RAMESHLAL BULLCHAND AMBWANI		ABIFA4517D	1	120800	0	0	120800	6.3579	120800	0	120800	6.3579	0	6.3579	120800	100.0000	0	0.0000	120800
KAILASH R AMBWANI		AHCPA1339H	1	1629	0	0	1629	0.0857	1629	0	1629	0.0857	0	0.0857	1629	100.0000	0	0.0000	1629
Total			3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	271435	100.0000	0	0.0000	271435
(b) Central Government/State Government(s)																			
Total			0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(c) Financial Institutions/Banks																			
Total			0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
Sub-Total (A1)			3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	271435	100.0000	0	0.0000	271435
2 Foreign																			
(a) Individuals(Non-Resident Individuals/Forelan Individuals)																			
Total			0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
(c) Institutions																			
Total			0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
Sub-Total (A12)			0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	0	0.0000	0
Total Shareholding of Promoters			3	271435	0	0	271435	14.2861	271435	0	271435	14.2861	0	14.2861	271435	100.0000	0	0.0000	271435

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.
 Note:
 (1) PAN would not be displayed on website of Stock Exchange(s).
 (2) 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)	PAN (II)	No. of Share holders (III)	No. of fully paid up equity Share 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)	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 dematerialize d 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	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(b) Venture Capital Funds		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(c) Alternate Investment Funds		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(d) Foreign Venture Capital Investors		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(e) Foreign Portfolio Investors		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(f) Financial Institution/Banks		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(g) Insurance Companies		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(h) Provident Funds/ Pension Funds		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
SUB TOTAL (B)(1)		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
2 Central / State government(s)																		
(a) Central Government/ State Government(s)/President of India		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
SUB TOTAL (B)(2)		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
3 Non-Institutions																		
(a) Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.		11821	1264439	0	0	1264439	66.5494	1264439	0	1264439	66.5494	0	66.5494	0	0.0000	NA	NA	239939
PARSHOTAMBAI DOLATRAM MULCHANDANI	-----	1	20000	0	0	20000	1.0526	20000	0	20000	1.0526	0	1.0526	0	0.0000	0	0	0
(a. INDIVIDUAL - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.		4	140910	0	0	140910	7.4163	140910	0	140910	7.4163	0	7.4163	0	0.0000	NA	NA	79150
LAXMIBEN K BHATIA	AONPB7274C	1	22610	0	0	22610	1.1900	22610	0	22610	1.1900	0	1.1900	0	0.0000	0	0	22610
JYOTIBEN PRAKASHBHAI VATYANI	AMQPV2957F	1	28000	0	0	28000	1.4737	28000	0	28000	1.4737	0	1.4737	0	0.0000	0	0	28000
KAMAL CHANDWANI	AUCPC3093M	1	61760	0	0	61760	3.2505	61760	0	61760	3.2505	0	3.2505	0	0.0000	0	0	0
SANGITA RAMESH VATYANI	ADOPV5984K	1	28540	0	0	28540	1.5021	28540	0	28540	1.5021	0	1.5021	0	0.0000	0	0	28540
(b) NBFCs registered with RBI		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(c) Employee Trusts		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(d) Overseas Depositories (holding DRs) (balancing figure)		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0
(e) Any Other(BODIES CORPORATE)		28	198645	0	0	198645	10.4550	198645	0	198645	10.4550	0	10.4550	0	0.0000	NA	NA	26325
PUSPAK FIN STOCK PVT LTD	-----	1	160500	0	0	160500	8.4526	160500	0	160500	8.4526	0	8.4526	0	0.0000	0	0	0
(e) Any Other(CLEARING MEMBER)		3	1779	0	0	1779	0.0936	1779	0	1779	0.0936	0	0.0936	0	0.0000	NA	NA	1779
(e) Any Other(HINDU UNDIVIDED FAMILY)		10	21312	0	0	21312	1.1217	21312	0	21312	1.1217	0	1.1217	0	0.0000	NA	NA	21312
(e) Any Other(NON RESIDENT INDIANS (NON REPAT))		4	1000	0	0	1000	0.0526	1000	0	1000	0.0526	0	0.0526	0	0.0000	NA	NA	1000
(e) Any Other(NON RESIDENT INDIANS (REPAT))		2	480	0	0	480	0.0253	480	0	480	0.0253	0	0.0253	0	0.0000	NA	NA	480
SUB TOTAL (B)(3)		11872	1628565	0	0	1628565	85.7139	1628565	0	1628565	85.7139	0	85.7139	0	0.0000	NA	NA	369985
Total Public Shareholding (B) = (B)(1)+(B)(2)+(B)(3)		11872	1628565	0	0	1628565	85.7139	1628565	0	1628565	85.7139	0	85.7139	0	0.0000	0	NA	369985

Details of the shareholders acting as persons in Concert including their Shareholding (No. and %): 0
 Details of Shares which remain unclaimed may be given here along with details such as number of shareholders, outstanding shares held in demat/unclaimed suspense account, voting rights which are frozen etc.
 Note:
 (1) PAN would not be displayed on website of Stock Exchange(s).
 (2) The above format needs to be disclosed along with the name of following persons:
 Institutions/Non Institutions holding more than 1% of total number of shares.

