

Shareholding Pattern (Regulation: 31)

General information about company	
Scrip code	017151
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE0EF101016
Name of the company	GONERIL INVESTMENT & TRADING COMPANY LIMITED
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2024
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)
Whether the listed entity is Public Sector Undertaking (PSU)?	No

Declaration

Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No	No	No	No
3	Whether the Listed Entity has issued any Warrants ?	No	No	No	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
5	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	No			

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100	0
As on the end of previous 1st quarter	100	0
As on the end of previous 2nd quarter	100	0
As on the end of previous 3rd quarter	100	0
As on the end of previous 4th quarter	100	0

Table I - Summary Statement holding of specified securities

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares 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 Voting (XIV) Rights			Total as a % of (A+B+C)
								Class eg: X	Class eg:y	Total	
(A)	Promoter & Promoter Group	8	426112			426112	65.02	426112		426112	65.02
(B)	Public	138	229238			229238	34.98	229238		229238	34.98
(C)	Non Promoter-Non Public										
(C1)	Shares underlying DRs										
(C2)	Shares held by Employee Trusts										
	Total	146	655350			655350	100	655350		655350	100

Table I - Summary Statement holding of specified securities

Category (I)	Category of shareholder (II)	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	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 dematerialized form (XIV)	Sub-categorization of shares		
						No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group				65.02					342441			
(B)	Public				34.98					55100	0	0	0
(C)	Non Promoter-Non Public												
(C1)	Shares underlying DRs												
(C2)	Shares held by Employee Trusts												
	Total				100					397541	0	0	0

Table II - Statement showing shareholding pattern of the Promoter and Promoter Group											
Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares 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 Voting (XIV) Rights			Total as a % of Total Voting rights
								Class eg: X	Class eg:y	Total	
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group										
(1)	Indian										
(a)	Individuals/Hindu undivided Family	6	416362			416362	63.53	416362		416362	63.53
(d)	Any Other (specify)	2	9750			9750	1.49	9750		9750	1.49
Sub-Total (A)(1)		8	426112			426112	65.02	426112		426112	65.02
(2)	Foreign										
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		8	426112			426112	65.02	426112		426112	65.02
B	Table III - Statement showing shareholding pattern of the Public shareholder										
(1)	Institutions (Domestic)										
(2)	Institutions (Foreign)										
(3)	Central Government / State Government(s)										
(4)	Non-institutions										
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	131	66955			66955	10.22	66955		66955	10.22
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	4	162166			162166	24.74	162166		162166	24.74
(l)	Bodies Corporate	3	117			117	0.02	117		117	0.02
Sub-Total (B)(4)		138	229238			229238	34.98	229238		229238	34.98
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		138	229238			229238	34.98	229238		229238	34.98
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder										
Total (A+B+C2)		146	655350			655350	100	655350		655350	100
Total (A+B+C)		146	655350			655350	100	655350		655350	100

Table II - Statement showing shareholding pattern of the Promoter and Promoter Group												
Sr.	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	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 dematerialized form (XIV)	Sub-categorization of shares		
					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group											
(1)	Indian											
(a)				63.53					342441			
(d)				1.49					0			
Sub-Total (A) (1)				65.02					342441			
(2)	Foreign											
Total Shareholding of Promoter and Promoter Group (A)= (A)(1)+(A)(2)				65.02					342441			
B	Table III - Statement showing shareholding pattern of the Public shareholder											
(1)	Institutions (Domestic)											
(2)	Institutions (Foreign)											
(3)	Central Government / State Government(s)											
(4)	Non-institutions											
(g)				10.22					100	0	0	0
(h)				24.74					55000	0	0	0
(l)				0.02					0	0	0	0
Sub-Total (B) (4)				34.98					55100	0	0	0
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)				34.98					55100	0	0	0
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder											
Total (A+B+C2)				100					397541			
Total (A+B+C)				100					397541			
Disclosure of notes on shareholding pattern								Textual Information(1)				
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage								Textual Information(1)				
Disclosure of notes on shareholding pattern for company remarks explanatory								Textual Information(1)				

Text Block

Textual Information()	CORPORATE ACTION FROM NATIONAL SECURITIES DEPOSITORY LIMITED IS PENDING FOR ALLOTMENT OF 150850 EQUITY SHARES POST MERGER PURSUANT TO SCHEME OF ARRANGEMENT APPROVED BY NCLT VIDE ORDER NO. C.P (CAA) NO. 180/KB/2022 CONNECTED WITH C.A (CAA) NO. 54/KB/2022
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Individuals/Hindu undivided Family						
Serial No.	1	2	3	4	5	6
Name of the Shareholders (I)	RAKESH HIMATSINGKA	ANITA HIMATSINGKA	MAALIKA HIMATSINKA	SHAURYA VEER HIMATSINKA	RIDDHIMA S V HIMATSINGKA	RAKESH KR SHAURYA VEER HUF
PAN (II)	AARPH8054L	AATPH7918M	AASPH3214R	ABAPH9832J	ACSPT2190E	AADHR9607P
No. of fully paid up equity shares held (IV)	33714	107555	78459	132059	43364	21211
No. Of Partly paid-up equity shares held (V)						
No. Of shares underlying Depository Receipts (VI)						
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	33714	107555	78459	132059	43364	21211
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	5.14	16.41	11.97	20.15	6.62	3.24
Number of Voting Rights held in each class of securities (IX)						
Class eg:X	33714	107555	78459	132059	43364	21211
Class eg:y						
Total	33714	107555	78459	132059	43364	21211
Total as a % of Total Voting rights	5.14	16.41	11.97	20.15	6.62	3.24
No. Of Shares Underlying Outstanding convertible securities (X)						
No. of Shares Underlying Outstanding Warrants (Xi)						
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)						
Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	5.14	16.41	11.97	20.15	6.62	3.24
Number of Locked in shares (XII)						
No. (a)						
As a % of total Shares held (b)						
Number of Shares pledged or otherwise encumbered (XIII)						
No. (a)						
As a % of total Shares held (b)						
Number of equity shares held in dematerialized form (XIV)	33074	105940	30000	117590	42937	12900

Reason for not providing PAN						
Reason for not providing PAN						
Shareholder type	Promoter	Promoter	Promoter	Promoter	Promoter	Promoter

Individuals/Hindu undivided Family	
Serial No.	
Name of the Shareholders (I)	Click here to go back
PAN (II)	Total
No. of fully paid up equity shares held (IV)	416362
No. Of Partly paid-up equity shares held (V)	
No. Of shares underlying Depository Receipts (VI)	
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	416362
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	63.53
Number of Voting Rights held in each class of securities (IX)	
Class eg:X	416362
Class eg:y	
Total	416362
Total as a % of Total Voting rights	63.53
No. Of Shares Underlying Outstanding convertible securities (X)	
No. of Shares Underlying Outstanding Warrants (Xi)	
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	
Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	63.53
Number of Locked in shares (XII)	
No. (a)	
As a % of total Shares held (b)	
Number of Shares pledged or otherwise encumbered (XIII)	
No. (a)	
As a % of total Shares held (b)	
Number of equity shares held in dematerialized form (XIV)	342441
Reason for not providing PAN	

Reason for not providing PAN	
Shareholder type	

Any Other (specify)			
Serial No.	1	2	
Category	Bodies Corporate	Bodies Corporate	Click here to go back
Name of the Shareholders (I)	AASAM PLYWOOD LIMITED	PRABHUSHIL GROUP INVESTMENT LIMITED	
PAN (II)	AACCA5316Q	AABCG6884G	Total
No. of the Shareholders (I)	1	1	2
No. of fully paid up equity shares held (IV)	7557	2193	9750
No. Of Partly paid-up equity shares held (V)			
No. Of shares underlying Depository Receipts (VI)			
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	7557	2193	9750
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	1.15	0.33	1.49
Number of Voting Rights held in each class of securities (IX)			
Class eg: X	7557	2193	9750
Class eg:y			
Total	7557	2193	9750
Total as a % of Total Voting rights	1.15	0.33	1.49
No. Of Shares Underlying Outstanding convertible securities (X)			
No. of Shares Underlying Outstanding Warrants (Xi)			
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)			
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)	1.15	0.33	1.49
Number of Locked in shares (XII)			
No. (a)			
As a % of total Shares held (b)			
Number of Shares pledged or otherwise encumbered (XIII)			
No. (a)			
As a % of total Shares held (b)			

Number of equity shares held in dematerialized form (XIV)	0	0	0
Reason for not providing PAN			
Reason for not providing PAN			
Shareholder type	Promoter	Promoter	

Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.					
Serial No.	1	2	3	4	
Name of the Shareholders (I)	VIVEK HIMATSINGKA	RAGHU KAILASH	HEMANT KHAITAN	SHWETA	Click here to go back
PAN (II)					Total
No. of fully paid up equity shares held (IV)	20123	60559	55000	26484	162166
No. Of Partly paid-up equity shares held (V)					
No. Of shares underlying Depository Receipts (VI)					
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	20123	60559	55000	26484	162166
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	3.07	9.24	8.39	4.04	24.74
Number of Voting Rights held in each class of securities (IX)					
Class eg: X	20123	60559	55000	26484	162166
Class eg:y					
Total	20123	60559	55000	26484	162166
Total as a % of Total Voting rights	3.07	9.24	8.39	4.04	24.74
No. Of Shares Underlying Outstanding convertible securities (X)					
No. of Shares Underlying Outstanding Warrants (Xi)					
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)					
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)	3.07	9.24	8.39	4.04	24.74
Number of Locked in shares (XII)					
No. (a)					
As a % of total Shares held (b)					
Number of equity shares held in dematerialized form (XIV)	0	0	55000	0	55000
Reason for not providing PAN					
Reason for not providing PAN	Textual Information(1)	Textual Information(2)	Textual Information(3)	Textual Information(4)	
Sub-categorization of shares					
Shareholding (No. of shares) under					

Sub-category (i)	0	0	0	0	0
Sub-category (ii)	0	0	0	0	0
Sub-category (iii)	0	0	0	0	0

Text Block

Textual Information(1)	PAN NOT AVAILABLE
Textual Information(2)	PAN NOT AVAILABLE
Textual Information(3)	PAN NOT AVAILABLE
Textual Information(4)	PAN NOT AVAILABLE

Details of Shares which remain unclaimed for Promoter & Promoter Group				
Serial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	Voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for promoter and promoter group
1	5000	200	300	

