Format of holding of specified securities

Annexure - I

- 1 Name of Listed Entity: SHIVA CEMENT LTD.
- 2 Scrip Code/Name of Scrip/Class of Security:
- 3 Share Holding Pattern Filed under: Reg. 31(1) (b): Quarter Ended 31/12/2018
- 4 Declaration:

	Particulars	Yes	No
1	Whether the Listed Entity has issued any partly paid up shares		NO
2	Whether the Listed Entity has issued any Convertible Securities or Warrants?		NO
3	Whether the Listed Entity has any shares against which depository receipt are issued?		NO
4	Whether the Listed Entity has any shares in locked-in?		NO
5	Whether any shares held by promoters are pledge or otherwise encumbered?	YES	

5 The tabular format for disclosure of holding of specified securities is as follows:-

Table I - Summary Statement holding of specified securities

	r Category of shareholder (II)		No. of fully paid- up equity		No. of shares underlying	Total nos. shares held (VII) = (IV)+(V)+(VI)	g as a % of total no. of shares (calculated as per SCRR, 1957)	No.	(I	hts	Total as a % of (A+B+C)	No. of Shares Underlying convertible securities (Including Warrants) (X)	full conversion of convertible securities (as a percentage of diluted share	No.		otherwise en (XIII No.	ncumbered	Number of equity shares held in dematerialized form (XIV)
							(VIII) As a % of (A+B+C2)	Class eg:x	Class eg:y	Total	(210)		capital) (XI)=(VII)+(X) as a % of (A+B+C)		(b)		(b)	
(A)	Promoter & Promoter Group	2	106166750	0	0	106166750	54.444	106166750	0	106166750	54.444	0	54.444	0	0.000	10500000	9.890	106166750
(B)	Public	47403	88833250	0	0	88833250	45.556	88833250	0	88833250	45.556	0	45.556	0	0.000	0	0.000	87969169
(C)	Non Promoter - Non Public	. ,							-			-		<u> </u>				
(C1)	Shares underlying DRs																	
(C2)	Shares held by Employee Trusts																	
	TOTAL	47405	195000000	0		195000000	100.000	195000000	0	195000000	100.000	0	100.000	0	0.000	10500000	9.890	194135919

Table II - Statement showing shareholding pattern of the Promoter and Promoter Group

Tabi	e II - Statement													Ta					
	Category & Name of shareholders (I)	PAN (II)	Nos. of shareholders (III)	No. of fully paid-up equity shares held (IV)	No. of partly paid-up equity shares held (V)	Nos. of shares underlying Depository Receipt (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding % calculated as per SCRR, 1957 As a % of (A+B+C2)			eld in each class (IX)		No. of Shares Underlying Outstanding convertible securities (Including	Shareholding as a % assuming full conversion of convertible securities (as a percentage of	Number of Lock (XII))	Number of Share otherwise end (XIII	cumbered)	Number of equity shares held in dematerialized form (XIV)
								(VIII)	Class			Total as a % of Total Voting rights	Warrants) (X)	diluted share capital) (XI)= (VII)+(X) as a %	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
(1)	Indian		0	0	0	0	0	0.000	0 0	у 0	0	0.000	0	0.000	0	0.000	0	0.000	0
(.)	Individuals/Hindu							0.000			Ů	0.000		0.000		0.000		0.000	
(a)	undivided Family		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
()	Central														•				
	Government/State																		
(b)	Government(s)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Financial																		
(c)	Institutions/Banks		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(d)	Any Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Bodies Corporate		2	106166750	0	0	106166750	54.444	106166750	0	106166750	54.444	0	54.444	0	0.000	10500000	9.890	106166750
	JSW CEMENT																		
	LIMITED	AABCJ6731B	0	104366750	0	0	104366750	53.521	104366750	0	104366750	53.521	0	53.521	0	0.000	10500000	10.061	104366750
	REYNOLD TRADERS																		
	PRIVATE LIMITED	AAACR5787N	0	1800000	0	0	1800000	0.923	1800000	0	1800000	0.923	0	0.923	0	0.000	0	0.000	1800000
	Trusts		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Clearing Members		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Sub-Total (A)(1)		2	106166750	0	0	106166750	54.444	106166750	0	106166750	54.444	0	54.444	0	0.000	10500000	9.890	106166750
(2)	Foreign		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(-)	Individuals (Non-		- ŭ	Ť			Ü	0.000	Ü		, i	0.000	Ů	0.000		0.000	Ů	0.000	ű
	Resident																		
	Individuals/Foreign																		
(a)	Individuals)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(b)	Government		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(c)	Institutions		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Foreign Portfolio									_					•				
(d)	Investor		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(e)	Any Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	OCBs		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Sub-Total (A)(2)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	T-1-16hh-17																		
	Total Shareholding																		
	of Promoter and																		
	Promoter Group		,	104144750		0	10/1//750	E4 444	10/1//750		104144750	E4 444		E4 444	•	0.000	1050000	0.000	10/1//750
L	(A)=(A)(1)+(A)(2)		2	106166750	0	0	106166750	54.444	106166750	0	106166750	54.444	0	54.444	0	0.000	10500000	9.890	106166750

Table III - Statement showing shareholding pattern of the Public shareholder

18	Table III - Statement snowing snareholding pattern of the Public snareholder Category & Name of PAN Nos. of No. of fully paid No. of partly Nos. of Total nos. Shareholdin Number of Voting Rights held in each class of No. of Shareholding as a % Number of Locked in Number of Shares Number of Shares Number of Shareholding Number of Sh																		
Category & Name of PAN						Nos. of		Shareholdin	Number of V			n class of	No. of	Shareholding as a %	Number of Locked in		Number of Shares		Number of
	shareholders	(II)	shareholders	up equity shares held	paid-up	shares	shares held (VII) =	g %		securities (IX)			Shares Underlying	assuming full conversion of	shar (XII		pledged or otherwise encumbered		e equity shares held in
	(1)		(III)	(IV)	equity shares held	underlying Depository	(VII) = (IV)+(V)+(VI)	calculated as per	No. o			Total as a	Outstanding	conversion of convertible securities	No.	As a % of	No.	As a % of	dematerialized
				(,	(V)	Receipt	(,.(.,.(,	SCRR, 1957	110. 0	or voing it	gino	% of Total	convertible	(as a percentage of	(a)	total	(a)	total	form
						(VI)		As a % of	Class	Class	Total	Voting	securities	diluted share capital)		Shares	. ,	Shares	(XIV)
								(A+B+C2)	x	у		rights	(Including	(XI)=		held		held	
								(VIII)					Warrants) (X)	(VII)+(X) as a % of (A+B+C)		(b)		(b)	
													(//)	(AIDIO)					
(1)	Institutions		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(a)	Mutual Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(-)	Venture Capital			-	_	-	-						-						
(b)	Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(~)	Alternate Investment							0.000				0.000		0.000		0.000		0.000	-
(c)	Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(-)	Foreign Venture					_	-	0.000	-		-		_		-				-
(d)	Capital Investors		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
,	Foreign Portfolio																		
(e)	Investors		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Financial																		
(f)	Institutions/Banks		4	206083	0	0	206083	0.106	206083	0	206083	0.106	0	0.106	0	0.000	0	0.000	0
	Insurance																		
(g)	Companies		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Provident																		
(h)	Funds/Pension Funds		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(i)	Any Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Foreign Institutional																		
	Investors		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	QFI - Corporate		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Sub-Total (B)(1)		4	206083	0	0	206083	0.106	206083	0	206083	0.106	0	0.106	0	0.000	0	0.000	0
	Central																		
	Government/State																		
	Government(s)/Presi																		
(2)	dent of India		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Sub-Total (B)(2)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0

(3)	Non-Institutions		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(a)	Individuals		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	i) Individual shareholders holding nominal share capital up to Rs.2 Lakhs.		46601	55479120	0	0	55479120	28.451	55479120	0	55479120	28 451	0	28.451	0	0.000	0	0.000	54862104
	ii) Individual shareholders holding nominal share capital in excess of Rs.2 Lakhs.		37	10009194	0	0	10009194	5.133	10009194	0	10009194	5.133	0	5.133	0	0.000	0	0.000	10009194
	MANGALA SUBHASH RATHOD	ADXPR0395P	0	2702073	0	0	2702073	1.386	2702073	0	2702073	1.386	0	1.386	0	0.000	0	0.000	2702073
(b)	NBFCs registered with RBI		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(c)	Employee Trusts		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(d)	Overseas Depositors (holding DRs)(balancing figure)		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(e)	Any Other		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
(0)	Bodies Corporate		262	17714109	0	0	17714109	9.084	17714109	0	17714109	9.084	0	9.084	0	0.000	0	0.000	17673745
	HARSH VANIJYA PRIVATE LIMITED QFI - Individual	AADCP1454F	0	7530000 0	0	0	7530000 0	3.862 0.000	7530000 0	0	7530000	3.862	0	3.862 0.000	0	0.000	0	0.000	7530000 0
	NRI - Repatriable		254	1198614	0	0	1198614	0.615	1198614	0	1198614	0.615	0	0.615	0	0.000	0	0.000	1198614
	NRI - Non- Repatriable		102	353897	0	0	353897	0.181	353897	0	353897	0.013	0	0.181	0	0.000	0	0.000	353897
	OCBs		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
	Trusts		2	1718	0	0	1718	0.001	1718	0	1718	0.001	0	0.001	0	0.000	0	0.000	1100
	Clearing Memebers		141	3870515	0	0	3870515	1.985	3870515	0	3870515	1.985	0	1.985	0	0.000	0	0.000	3870515
	IEPF Authority		0	0	0	0	0	0.000	0	0	0	0.000	0	0.000	0	0.000	0	0.000	0
<u> </u>	Sub-Total (B)(3)		47399	88627167	0	0	88627167	45.450	88627167	0	88627167	45.450	0	45.450	0	0.000	0	0.000	87969169
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B) (3)		47403	88833250	0	0	88833250	45.556	88833250	0	88833250	45.556	0	45.556	0	0.000	0	0.000	87969169

Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder

i abic	rv - Statement	silowing s				FIUITIOLE													
	Category & Name of	PAN		No. of fully paid-	No. of partly	Nos. of	Total nos. shares	Shareholdin	Number of	Voting Rights		h class of		Shareholding as	Number of	Locked in	Number of		Number of
	shareholders	(II)	shareholders	up equity	paid-up	shares	held	g %		securi	ties		Underlying	a % assuming	shai	res	pledged or	otherwise	equity shares
	(1)		(III)	shares held	equity shares	underlying		calculated as		(IX)			Outstanding	full conversion	(XI	II)	encum		held in
				(IV)	held	Depository	(IV)+(V)+(VI)	per SCRR,					convertible	of convertible			(XI	il)	dematerialize
					(V)	Receipt		1957					securities	securities (as a					d form
						(VI)		As a % of					(Including	percentage of					(XIV)
								(A+B+C2)	No.	of Voting Rig	hts	Total as a	Warrants)	diluted share	No.	As a % of	No.	As a % of	
								(VIII)				% of Total	(X)	capital)	(a)	total	(a)	total	
									Class	Voting		(XI)=		Shares		Shares			
									Viass	y	Total	rights		(VII)+(X) as a %		held		held	
									^	y				of		(b)		(b)	
														(A+B+C)					
(1)	Custodian.DR Holder																		
(1)	Custoulan.DK Holder																		
	Employee Benefit																		
	Trust (under SEBI																		
(2)	(share based																		
(2)	`																		
	Employee Benefit)																		
	Regulations, 2014																		
	Total Nam Dramater																		
	Total Non-Promoter																		
	- Non-Public																		
	Shareholding																		
	(C)=(C)(1)+(C)+(2)																		
	(3)-(3)(1)7(3)+(2)																		