

Format of holding of specified securities

1. Name of Listed Entity: PALI COMMERCIAL CO LTD (CIN:-)
2. Scrip Code - Name of Scrip -,- Class of Security Equity
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: 30/12/2023
 - 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?		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 receipts 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?		No
6	Whether company has equity shares with differential voting rights?		No
7	Whether the Listed Entity has any significant beneficial owner?	Yes	No

* If the Listed Entity selects the option 'No' for the questions above, the column 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.

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



Table I - Summary Statement holding of specified securities as on 30/12/2023

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 shares Underlying outstanding convertible securities (including Warrants) (X)	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)
								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 eg: x	Class eg: y	Total								
(A)	Promoter & Promoter group	2	10010	0	0	10010	1.0111	10010	0	10010	1.0111	0	0.0000	0	0.0000		0	
(B)	Public	28	979990	0	0	979990	98.9889	979990	0	979990	98.9889	0	0.0000	NA			815063	
(C)	Non Promoter - Non Public													NA				
(C1)	Shares underlying DRs						NA							NA				
(C2)	Shares held by Employee Trusts													NA				
	Total	30	990000	0	0	990000	100.0000	990000	0	990000	100.0000	0					815063	



Table II - Statement Showing shareholding pattern of the Promoter and Promoter Group as on 30/12/2023

(1)	Category & Name of the Shareholders (I)	Entity type i.e. promoter OR promoter group entity (except promoter)	PAN	(II)	Nos. of shareholders (III)	No. of fully paid up equity shares held (IV)	Partly paid-up equity shares held (V)	Nos. 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 (as a percentage of diluted share capital) (X)	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)
											No of Voting Rights			Total as a % of Total Voting rights			No. (a)	As a % of total shares held (b)	No. (a)	As a % of total shares held (b)	
											Class x	Class y	Total								
(1)	Indian																				
(a)	Individuals/Hindu undivided Family				2	10010	0	0	10010	1.0111	10010	0	10010	1.0111	0	1.0111	0	0.0000	0	0.0000	0
	SITARAM PANSARI	Promoter	AFSP7645D		1	10000	0	0	10000	1.0101	10000	0	10000	1.0101	0	1.0101	0	0.0000	0	0.0000	0
	SHIV KUMAR DIDWANIA	Promoter	AGRPD7104M		1	10	0	0	10	0.0010	10	0	10	0.0010	0	0.0010	0	0.0000	0	0.0000	0
(b)	Central Government/State Government(s)														0	0.0000	0	0.0000	0	0.0000	0
(c)	Financial Institutions/Banks														0	0.0000	0	0.0000	0	0.0000	0
(d)	Any Other (specify)														0	0.0000	0	0.0000	0	0.0000	0
	Sub Total				2	10010	0	0	10010	1.0111	10010	0	10010	1.0111	0	1.0111	0	0.0000	0	0.0000	0
(2)	Foreign																				
(a)	Individuals (Non-Resident Individuals/Foreign Individuals)														0	0.0000	0	0.0000	0	0.0000	0
(b)	Government														0	0.0000	0	0.0000	0	0.0000	0
(c)	Institutions														0	0.0000	0	0.0000	0	0.0000	0
(d)	Foreign Portfolio Investor														0	0.0000	0	0.0000	0	0.0000	0
(e)	Any Other (specify)														0	0.0000	0	0.0000	0	0.0000	0
	Sub Total				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 Promoter and Promoter Group (A)=(A)(1)+(A)(2)				2	10010	0	0	10010	1.0111	10010	0	10010	1.0111	0	1.0111	0	0.0000	0	0.0000	0



PALI COMMERCIAL CO LTD		Table III - Statement Showing shareholding pattern of the Public shareholder as on 30/12/2023																			
Category & Name of the Shareholders (i)	PAN (ii)	Nos. of shareholders (iii)	No. of fully paid up equity shares held (iv)	Partly paid-up equity shares held (v)	Nos. 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)		Sub-categorization of shares (xv) Shareholding (No of shares) under				
								No of Voting Rights					Total as a % of Total Voting rights	As a % of total shares held (b)	No. (Not applicable) (b)	As a % of total shares held (Not applicable) (b)	Number of equity shares held in dematerialized form (xiv)	Sub-Category (i)	Sub-Category (ii)	Sub-Category (iii)	
								Class x	Class y	Total											No. (a)
(b) Directors and their relatives (excluding independent directors and nominee directors)																					
(c) Key Managerial Personnel																					
(d) Relatives of Promoters (other than immediate relatives of promoters disclosed under Promoter and Promoter Group category)																					
(e) Trusts where any person belonging to Promoter and Promoter Group category is trustee, beneficiary or author of the trust																					
(f) Investor Education and Protection Fund Authority																					
(g) Resident Individuals holding nominal share capital upto Rs.2 lakhs		7	34916	0	0	34916	3.5269	34916	0	34916	3.5269	0	0.0000	NA		34866	0	0	0		
ASHOK KUMAR AGARWAL	ACMPA5178P	1	20000	0	0	20000	2.0202	20000	0	20000	2.0202	0	0.0000	NA		20000	0	0	0		
SHREEVAR KHAITAN	CPSPK3785H	1	14866	0	0	14866	1.5016	14866	0	14866	1.5016	0	0.0000	NA		14866	0	0	0		
(h) Resident Individuals holding nominal share capital in excess of Rs.2 lakhs		17	769524	0	0	769524	77.7297	769524	0	769524	77.7297	0	0.0000	NA		689647	0	0	0		
CHIRAG KHAITAN	ALYPK3681J	2	63867	0	0	63867	6.4512	63867	0	63867	6.4512	0	0.0000	NA		49000	0	0	0		
NITESH KHAITAN	CYUPK0909A	1	54867	0	0	54867	5.5421	54867	0	54867	5.5421	0	0.0000	NA		54867	0	0	0		
PRIYAL CHOWDHURY	AKKPK0356K	1	49280	0	0	49280	4.9778	49280	0	49280	4.9778	0	0.0000	NA		49280	0	0	0		
AJIT KUMAR KHAITAN	AGDPK8956E	1	46900	0	0	46900	4.7374	46900	0	46900	4.7374	0	0.0000	NA		46900	0	0	0		
PRADEEP KUMAR KHAITAN	AERPK1086P	1	46300	0	0	46300	4.6768	46300	0	46300	4.6768	0	0.0000	NA		46300	0	0	0		
ANJANA KHAITAN	AFQPK5101D	1	46300	0	0	46300	4.6768	46300	0	46300	4.6768	0	0.0000	NA		46300	0	0	0		
SUNIL KUMAR KHAITAN	AEPK1879H	1	46200	0	0	46200	4.6667	46200	0	46200	4.6667	0	0.0000	NA		46200	0	0	0		
NIDHI MURARKA	AJNPM1313L	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		0	0	0	0		
SURESH KUMAR MURARKA	AFEPM2564G	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		45000	0	0	0		
SNEHA KHAITAN	AFKPA5954J	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		45000	0	0	0		
ANKIT MURARKA	ALYPM4770E	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		45000	0	0	0		
NIKUNJ KHAITAN	BFXPK8172G	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		45000	0	0	0		
SHIVANI MURARKA	BOKPM6782A	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		45000	0	0	0		
PALLAVI KHAITAN	AXOPD9891K	1	42850	0	0	42850	4.3283	42850	0	42850	4.3283	0	0.0000	NA		42850	0	0	0		
VINITA KHAITAN	AFQPK4758C	1	41600	0	0	41600	4.2020	41600	0	41600	4.2020	0	0.0000	NA		41600	0	0	0		
UDITA KHAITAN	AFQPK2533F	1	41350	0	0	41350	4.1768	41350	0	41350	4.1768	0	0.0000	NA		41350	0	0	0		
SURESH KUMAR DHANUKA	ADRPD8026D	1	20010	0	0	20010	2.0212	20010	0	20010	2.0212	0	0.0000	NA		0	0	0	0		
(i) Non Resident Indians (NRIs)																					
(j) Foreign National																					
(k) Foreign Company / OCB																					
(l) Bodies Corporate		1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		0	0	0	0		
S.K. MURARKA & SONS	AAMHS4624J	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA		0	0	0	0		
(m) Any Other (specify)																					
Resident Individual (HUF)		3	130550	0	0	130550	13.1869	130550	0	130550	13.1869	0	0.0000	NA		90550	0	0	0		
B D KHAITAN & SONS (HUF)	AACHB0892D	1	45550	0	0	45550	4.6010	45550	0	45550	4.6010	0	0.0000	NA		45550	0	0	0		



PALI COMMERCIAL CO LTD																						
Table III - Statement Showing shareholding pattern of the Public shareholder as on 30/12/2023																						
Category & Name of the Shareholders (I)	PAN (II)	Nos. of shareholders (III)	No. of fully paid up equity shares held (IV)	Partly paid up equity shares held (V)	Nos. 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)		Sub-categorization of shares (XV) Shareholding (No of shares) under				
								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 (Not applicable) (b)	Number of equity shares held in dematerialized form (XIV)	Sub-Category (i)	Sub-Category (ii)	Sub-Category (iii)
								Class x	Class y	Total	Total											
SUNIL KUMAR KHAITAN HUF	AALHS2378L	1	45000	0	0	45000	4.5455	45000	0	45000	4.5455	0	0.0000	NA	45000	0	0	0				
PRADEEP KUMAR KHAITAN (HUF)	AAGHP2099N	1	40000	0	0	40000	4.0404	40000	0	40000	4.0404	0	0.0000	NA	0	0	0	0				
Sub Total		28	979990	0	0	979990	98.9889	979990	0	979990	98.9889	0	0.0000	NA	815063	0	0	0				
Total Public Shareholding (B)=(1)+(2)+(3)		28	979990	0	0	979990	98.9889	979990	0	979990	98.9889	0	0.0000	NA	815063	0	0	0				
Details of the shareholders acting as persons in Concert																						
Sl No	Name	PAN	Shares																			
	NIL																					



Table IV - Statement Showing shareholding pattern of the Non Promoter - Non Public shareholder as on 30/12/2023

Category & Name of the Shareholders (I)	PAN (II)	No of shareholders (III)	No. of fully paid up equity shares held (IV)	Partly paid-up equity shares held (V)	Nos. 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 dematerialized form (XIV)		
								No of Voting Rights					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 (Not applicable) (b)	
								Class x	Class y	Total									
(1) Custodian / DR Holder																			
(2) Employee Benefit Trust/Employee Welfare Trust under SEBI (Share based Employee Benefits and Sweat Equity) Regulations, 2021																			
Total Non Promoter - Non Public Shareholding (C)=(C)(1)+(C)(2)		0	0	0	0	0	0.0000	0	0	0	0.0000	0	0.0000	0	0.0000	NA	NA	0	



PALI COMMERCIAL CO LTD											
Annexure											
Table V - Statement showing details of significant beneficial owners as on 30/12/2023											
Details of the (SBO)			Details of the registered owner			Details of holding / exercise of right of the SBO in the reporting company, whether direct or indirect:					Date of creation / acquisition of significant beneficial interest
(I)			(II)			Whether by virtue of: (III)					(IV)
Sr No	Name	PAN / Passport No. in case of a foreign national	Nationality	Name	PAN / Passport No. in case of a foreign national	Nationality	Shares (%)	Voting rights (%)	Rights on distributable dividend or any other distribution (%)	Exercise of control	Exercise of significant influence



PALI COMMERCIAL CO LTD

Table VI - Statement showing foreign ownership limits as on 30/12/2023

	Board approved limits	Limits utilized
As on shareholding date	0.0000	
As on 30/09/2023	0.0000	
As on 30/06/2023	0.0000	
As on 31/03/2023	0.0000	
As on 31/12/2022	0.0000	



PALI COMMERCIAL CO LTD						
Shareholding Summary as on 30/12/2023						
	As per Folio/Client Id				As per PAN	
Form	No of Records	% to Total Records	No of Shares	% to Total Shares	No of Records	No of Shares
PHYSICAL	12	38.7097	174937	17.6704	12	174937
NSDL	19	61.2903	815063	82.3296	19	815063
CDSL	0	0.0000	0	0.0000	0	0
TOTAL	31	100.0000	990000	100.0000	31	990000

