

Balaji Telefilms Limited



(I)(a) Statement showing Shareholding Pattern in Clause-35 as on 30.09.2011

Name of the Company : BALAJI TELEFILMS LIMITED								
Scrip Code : BSE-532382/NSE - BALAJITELE								
Quarter Ended: September 30, 2011								
Category code	Category of Shareholder	No. of share-holders	Total number of shares	Number of shares held in dematerialized	Total shareholding as a percentage of total number of		Share Pledged or otherwise encumbered	
					As a % of (A+B) <sup>1</sup> (VI)	As a % of (A+B+C) (VII)	Number of shares (VIII)	As a % (IX) = (VIII/(IV)*100
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)
<b>(A)</b>	<b>Shareholding of Promoter and Promoter Group<sup>2</sup></b>							
<b>(1)</b>	<b>Indian</b>							
(a)	Individuals/ Hindu Undivided Family	6	26848536	26848536	41.17	41.17	-	-
(b)	Central Government / State Government (s)	-	-	-	-	-	-	-
(c)	Bodies Corporate	-	-	-	-	-	-	-
(d)	Financial Institutions / Banks	-	-	-	-	-	-	-
(e)	Any Other (specify)				0.00	0.00	-	-
	<b>Sub-Total (A)(1)</b>	<b>6</b>	<b>26848536</b>	<b>26848536</b>	<b>41.17</b>	<b>41.17</b>	-	-
<b>(2)</b>	<b>Foreign</b>							
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)	0	0	0	0.00	0.00	-	-
(b)	Bodies Corporate	0	0	-	0.00	-	-	-
(c)	Institutions	-	-	-	-	-	-	-
(c)	Any Other (specify)	-	-	-	-	-	-	-
	<b>Sub-Total (A)(2)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	-	-
	<b>Total Shareholding of Promoter and Promoter Group (A) = (A)(1)+(A)(2)</b>	<b>6</b>	<b>26848536</b>	<b>26848536</b>	<b>41.17</b>	<b>41.17</b>	-	-
<b>(B)</b>	<b>Public Shareholding<sup>3</sup></b>				0.00	0.00	-	-
<b>(1)</b>	<b>Institutions</b>				0.00	0.00	-	-
(a)	Mutual Funds / UTI	1	1300000	1300000	1.99	1.99	-	-
(b)	Financial Institutions / Banks	2	416162	416162	0.64	0.64	-	-
(c)	Central Government / State Government (s)	0	0	0	0.00	0.00	-	-
(d)	Venture Capital Funds	0	0	0	0.00	0.00	-	-
(e)	Insurance Companies	0	0	0	0.00	0.00	-	-
(f)	Foreign Institutional Investors	10	471058	471058	0.72	0.72	-	-
(g)	Foreign Venture Capital Investors	0	0	0	0.00	0.00	-	-
(h)	Any Other (specify)	0	0	0	0.00	0.00	-	-
	<b>Sub-Total (B)(1)</b>	<b>13</b>	<b>2187220</b>	<b>2187220</b>	<b>3.35</b>	<b>3.35</b>	-	-
<b>(2)</b>	<b>Non-institutions</b>				0.00	0.00	-	-
(a)	Bodies Corporate	652	7088697	7088697	10.87	10.87	-	-
(b)	Individuals - (i) Individual shareholders holding nominal sharecapital up to Rs.1 lakh.	29443	8676393	8651498	13.31	13.31	-	-
(b)	(ii) Individual shareholders holding nominal share capital in excess of Rs.1 lakh	14	1898104	1898104	2.91	2.91	-	-
(c)	Any Other (specify)				0.00	0.00	-	-
	- Directors	1	300	300	0.00	0.00	-	-
	- Trusts	1	50	50	0.00	0.00	-	-
	- F. C. B	1	16948194	16948194	25.99	25.99	-	-
	- Non-resident Indians	478	1068164	1068164	1.64	1.64	-	-
	- HUF	526	465805	465805	0.71	0.71	-	-
	- Clearing Members	70	28980	28980	0.04	0.04	-	-
	<b>Sub-Total (B)(2)</b>	<b>31186</b>	<b>36174687</b>	<b>36149792</b>	<b>55.47</b>	<b>55.47</b>	-	-
	<b>Total Public Shareholding (B)=(B)(1)+(B)(2)</b>	<b>31199</b>	<b>38361907</b>	<b>38337012</b>	<b>58.83</b>	<b>58.83</b>	-	-
	<b>TOTAL (A)+(B)</b>	<b>31205</b>	<b>65210443</b>	<b>65185548</b>	<b>100.00</b>	<b>100.00</b>	-	-
<b>(C)</b>	<b>Shares held by Custodians and against which Depository Receipts have been issued</b>							
(1)	<b>Promoter and Promoter Group</b>	0	0	0	0.00	0.00	-	-
(2)	<b>Public</b>						-	-
	<b>GRAND TOTAL (A)+(B)+(C)</b>	<b>31205</b>	<b>65210443</b>	<b>65185548</b>	<b>100.00</b>	<b>100.00</b>	-	-



<b>Name of the Company: BALAJI TELEFILMS LIMITED</b>			
<b>Scrip Code, Name of the scrip, class of security: 532282, BALAJITELE, EQUITY</b>			
<b>Quarter ended: 30th June, 2011</b>			
Partly paid-up shares: -	No. of partly paid-up shares	As a % of total no. of partly paid-up shares	As a % of total no. of shares of the company
Held by promoter/promoters group	0	0	0
Held by public	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
Outstanding convertible securities: -	No. of outstanding securities	As a % of total No. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
Warrants: -	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company, assuming full conversion of warrants
Held by promoter/promoter group	0	0%	
Held by public	0		0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total paid-up capital of the company assuming full conversion of warrants and convertible securities</b>	<b>Rs. 13,04,20,886/- ( 6,52,10,443 equity shares of Nominal value of Rs.2/- each)</b>		