

Balaji Telefilms Limited



(I)(a) Statement showing Shareholding Pattern in Clause-35 as on 31.12.2011

Category code	Category of Shareholder	No. of shareholders	Total number of shares	Number of shares held in dematerialized form	Total shareholding as a percentage of total number of shares		Share Pledged or otherwise encumbered	
					As a % of (A+B) ¹	As a % of (A+B+C)	Number of shares (VIII)	As a % (IX) = (VIII/(IV))*100
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)
(A)	Shareholding of Promoter and Promoter Group²							
(1)	Indian							
(a)	Individuals/ Hindu Undivided Family	7	26960827	26960827	41.34	41.34	-	-
(b)	Central Government / State Government (s)	-	-	-	-	-	-	-
(c)	Bodies Corporate	-	-	-	-	-	-	-
(d)	Financial Institutions / Banks	-	-	-	-	-	-	-
(e)	Any Other (specify)				0.00	0.00	-	-
	Sub-Total (A)(1)	7	26960827	26960827	41.34	41.34	-	-
(2)	Foreign							
(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)	-	-	-	-	-	-	-
	Sub-Total (A)(2)	0	0	0	0.00	0.00	-	-
	Total Shareholding of Promoter and Promoter Group (A) = (A)(1)+(A)(2)	7	26960827	26960827	41.34	41.34	-	-
(B)	Public Shareholding³				0.00	0.00	-	-
(1)	Institutions				0.00	0.00	-	-
(a)	Mutual Funds / UTI	2	1340869	1340869	2.06	2.06	-	-
(b)	Financial Institutions / Banks	1	394372	394372	0.60	0.60	-	-
(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	8	438282	438282	0.67	0.67	-	-
(g)	Foreign Venture Capital Investors	0	0	0	0.00	0.00	-	-
(h)	Any Other (specify)	0	0	0	0.00	0.00	-	-
	Sub-Total (B)(1)	11	2173523	2173523	3.33	3.33	-	-
(2)	Non-institutions				0.00	0.00	-	-
(a)	Bodies Corporate	650	6778403	6778403	10.39	10.39	-	-
(b)	Individuals - (i) Individual shareholders holding nominal share capital up to Rs.1 lakh.	28683	8142731	8117836	12.49	12.49	-	-
(b)	(ii) Individual shareholders holding nominal share capital in excess of Rs.1 lakh	14	2310844	2310844	3.54	3.54	-	-
(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	473	1058135	1058135	1.62	1.62	-	-
	- HUF	513	493059	493059	0.76	0.76	-	-
	- Clearing Members	113	344377	344377	0.53	0.53	-	-
	Sub-Total (B)(2)	30449	36076093	36051198	55.32	55.32	-	-
	Total Public Shareholding (B)=(B)(1)+(B)(2)	30460	38249616	38224721	58.66	58.66	-	-
	TOTAL (A)+(B)	30467	65210443	65185548	100.00	100.00	-	-
(C)	Shares held by Custodians and against which Depository Receipts have been issued	0	0	0	0.00	0.00	-	-
(1)	Promoter and Promoter Group						-	-
(2)	Public						-	-
	GRAND TOTAL (A)+(B)+(C)	30467	65210443	65185548	100.00	100.00	-	-

(I)(b) Statement showing Shareholding of persons belonging to the category "Promoter and Promoter Group"

SI No.	Name of the shareholder	(II)	Total shares held		Shares pledged or otherwise		
			Number	As a % of grand total	Number	As a % (VI)=(V)/(III)*100	As a % of grand total (A)+(B)+(C) of sub-clause (I) (a)
(I)		(III)	(A+B+C)	(IV)	(V)	(VI)	(VII)
1	SHOBHA KAPOOR		10037500	15.39	-	-	-
2	EKTA KAPOOR		10475488	16.06	-	-	-
3	JEETENDRA KAPOOR		3892000	5.97	-	-	-
4	TUSSHAR KAPOOR		2030250	3.11	-	-	-
5	JEETENDRA KAPOOR		500000	0.77	-	-	-
6	EKTA RAVI KAPOOR		25000	0.04	-	-	-
7	NAME: RAMESH GOPALDAS SIPPY		589	0.00	-	-	-
	Total		26960827	41.34	-	-	-

(I)(c) Statement showing Shareholding of persons belonging to the category "Public" and holding more than 1% of the total number of shares

SI No.	Name of the shareholder	No. of Shares	Shares as a percentage of total no. of shares i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a)
1	BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD.	2393485	3.67
2	IL AND FS TRUST COMPANY LIMITED	1437307	2.20
3	RELIANCE CAPITAL TRUSTEE CO LTD A/C RELIANCEMEDIAAND E	1300000	1.99
4	MINIX HOLDINGS PVT LTD	672187	1.03
	TOTAL	5802979	8.90

(I)(d) Statement showing details of locked-in shares

SI No.	Name of the shareholder	No. of locked-in shares	Locked-in shares as a percentage of total no. of shares i.e., Grand Total (A)+(B)+(C) indicated in Statement
	TOTAL	0	0.00

(II)(a) Statement showing details of Depository Receipts (DRs)

SI No.	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	No. of outstanding DRs	No. of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total no. of shares i.e., Grand Total (A)+(B)+(C) indicated in Statement
1		- N A -		
	TOTAL			

(II)(b) Statement showing Holding of Depository Receipts (DRs), where underlying shares held by promoter/ promoter group are in excess of 1% of the total number of shares

SI No.	Name of the DR Holder outstanding DR (ADRs,GDRs,SDRs, etc.)	Type of	No. of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total no. of shares i.e., Grand
1			- N A -	
	TOTAL			