

c) State Govt (s)									
d) Bodies Corp.									
e) Banks / FI									
f) Any Other									
Sub-total (A) (1):-		150000	150000	100		150000	150000	100	NIL
(2) Foreign									
a) NRIs - Individuals									
b) Other – Individuals									
c) Bodies Corp.									
d) Banks / FI									
e) Any Other									
Sub-total (A) (2):-									
Total shareholding of Promoter (A) = (A)(1)+(A)(2)		150000	150000	100		150000	150000	100	NIL
B. Public Shareholding									
1. Institutions									
a) Mutual Funds									
b) Banks / FI									
c) Central Govt									
d) State Govt(s)									
e) Venture Capital Funds									
f) Insurance Companies									
g) FIIs									
h) Foreign Venture Capital Funds									
i) Others (specify)									
Sub-total (B)(1):-									
2. Non-Institutions									
a) Bodies Corp.									
i) Indian									
ii) Overseas									
b) Individuals									
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh									
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh "									
c) Others (specify)									
Sub-total (B)(2):-									
Total Public Shareholding (B)=(B)(1)+(B)(2)									
C. Shares held by Custodian for GDRs & ADRs									
Grand Total (A+B+C)		150000	150000	100		150000	150000	100	NIL

(ii) **Shareholding of Promoters**

Sl No.	Shareholder's Name	Shareholding at the beginning of the year			Share holding at the end of the year			% change in share holding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1	Gurcharan Singh	52,500	35%	-	52,500	35%	-	Nil

(iii) **Change in Promoters' Shareholding (please specify, if there is no change) -**

There is no change in the Promoters' Shareholding

Sl. No.	Name	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
		At the beginning of the year	-	-	-	-
		Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):	-	-	-	-
		At the End of the year	-	-	-	-

(iv) **Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs): Not Applicable**

Sl. No.	Name	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1		At the beginning of the year				
		At the end of the year				
2		At the beginning of the year				
		At the end of the year				
3		At the beginning of the year				
		At the end of the year				

(v) **Shareholding of Directors and Key Managerial Personnel**

Sl.No.	Name	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
			No. of Shares	% of total Shares of the company	No. of Shares	% of total Shares of the company
1.	Gurcharan Singh	At the beginning of the year	52,500	35%	52,500	35%
2.	Rajinder Kaur		52,500	35%	52,500	35%
3.	Gurinder Singh		22,500	15%	22,500	15%
4.	Tanveer Singh		22,500	15%	22,500	15%
		Date wise Increase / Decrease in Share				

		holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):				
1.	Gurcharan Singh	At the End of the year	52,500	35%	52,500	35%
2.	Rajinder Kaur		52,500	35%	52,500	35%
3.	Gurinder Singh		22,500	15%	22,500	15%
4.	Tanveer Singh		22,500	15%	22,500	15%

V. INDEBTEDNESS:

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	5,41,80,860	2,43,56,946	-	7,85,37,806
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	5,41,80,860	2,43,56,946	-	7,85,37,806
Change in Indebtedness during the financial year				
Addition	-	-	-	
Reduction	(2,09,33,676)	(1,61,207)	-	(2,10,94,883)
Net Change	(2,09,33,676)	(1,61,207)	-	(2,10,94,883)
Indebtedness at the end of the financial year				
i) Principal Amount	3,32,47,184	2,41,95,739	-	5,74,42,923
ii) Interest due but not paid			-	-
iii) Interest accrued but not due			-	-
Total (i+ii+iii)	3,32,47,184	2,41,95,739	-	5,74,42,923

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES: Not Applicable

Type	Section of the Companies Act	Brief Description	Details of Penalty /Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty					
Punishment					
Compounding					
B. DIRECTORS					
Penalty					
Punishment					
Compounding					
C. OTHER IN DEFAULT OFFICERS					
Penalty					
Punishment					
Compounding					