

# HARMONY CAPITAL SERVICES LTD.

Office No. 5, 1<sup>st</sup> Floor, Gyan Bhavan,

336-B, Kalbadevi Road, Mumbai – 400 002.

Tel: 022 66349581, Telefax. : 022 66103585, Website : [www.hcsl.co.in](http://www.hcsl.co.in), E-mail: [harmonycsl@yahoo.com](mailto:harmonycsl@yahoo.com)

(l)(a) **Statement showing Shareholding Pattern**

Name of the Company: <b>HARMONY CAPITAL SERVICES LIMITED</b>			
Scrip Code, Name of the scrip, class of security: <b>HRMNYCP</b>			
Quarter ended: 31.12.2011			
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	N.A	N.A	N.A
Held by public	N.A	N.A	N.A
<b>Total</b>	N.A	N.A	N.A
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	N.A	N.A	N.A
Held by public	N.A	N.A	N.A
<b>Total</b>	N.A	N.A	N.A
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	N.A	N.A	N.A
Held by public	N.A	N.A	N.A
<b>Total</b>	N.A	N.A	N.A
<b>Total paid-up capital of the company assuming full conversion of warrants and convertible securities</b>	N.A		

Category code	Category of shareholder	Number of shareholders	Total number of shares	Number of shares held in dematerialized form	Total shareholding as a percentage of total number of shares		Shares Pledged or otherwise encumbered	
					As a percentage of (A+B) <sup>1</sup>	As a percentage of (A+B+C)	Number of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(I V)*100
(A)	Shareholding of Promoter and Promoter Group <sup>2</sup>							
(1)	Indian							
(a)	Individuals/ Hindu Undivided Family	4	345000	N.A	11.50%	11.50%	N.A	N.A
(b)	Central Government/ State Government(s)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(c)	Bodies Corporate	2	1287700	N.A	42.91%	42.91%	N.A	N.A
(d)	Financial Institutions/ Banks	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(e)	Any Other (specify)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
	Sub-Total (A)(1)	6	1632700	N.A	54.41%	54.41%	N.A	N.A
(2)	Foreign	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(b)	Bodies Corporate	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(c)	Institutions	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(d)	Any Other (specify)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
	Sub-Total (A)(2)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
	Total Shareholding of Promoter and Promoter Group (A)= (A)(1)+(A)(2)	6	1632700	N.A	54.41%	54.41%	N.A	N.A
(B)	Public shareholding <sup>3</sup>						<b>NA</b>	<b>NA</b>
(1)	Institutions	NIL	N. A	N. A	N. A	N. A	<b>NA</b>	<b>NA</b>
(a)	Mutual Funds/ UTI	NIL	N. A	N. A	N. A	N. A	N. A	N. A
(b)	Financial Institutions/ Banks	NIL	N. A	N. A	N. A	N. A	N. A	N. A
(c)	Central Government/ State Government(s)	NIL	N. A	N. A	N. A	N. A	N. A	N. A
(d)	Venture Capital Funds	NIL	N. A	N. A	N. A	N. A	N. A	N. A
(e)	Insurance Companies	NIL	N. A	N. A	N. A	N. A	N. A	N. A

<sup>1</sup> For determining public shareholding for the purpose of Clause 40A.

<sup>2</sup> For definitions of "Promoter" and "Promoter Group", refer to Clause 40A.

(f)	Foreign Institutional Investors	NIL	N. A	N. A	N. A	N. A	N.A	N.A
(g)	Foreign Venture Capital Investors	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(h)	Any Other (specify)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
	Sub-Total (B)(1)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(2)	Non-institutions						<b>NA</b>	<b>NA</b>
(a)	Bodies Corporate	15	42900	N.A	1.43%	1.43%	N.A	N.A
(b)	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 1 lakh. ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.	1167  198	252300  1073000	N.A  N. A	8.41%  35.76%	8.41%  35.76%	N.A	N.A
(c)	Any Other (specify)	NIL	N. A	N. A	N. A	N. A	N.A	N. A
	Sub-Total (B)(2)	1380	1368200	N.A	45.59%	45.59%	N.A	N.A
	Total Public Shareholding (B)= (B)(1)+(B)(2)	1380	1368200	N.A	45.59%	45.59%	<b>NA</b>	<b>NA</b>
	TOTAL (A)+(B)	1386	3000900	N.A	100.00%	100.00%	N.A	N.A
(C)	Shares held by Custodians and against which Depository Receipts have been issued	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(1)	Promoter and Promoter Group	NIL	N. A	N. A	N. A	N. A	N.A	N. A
(2)	Public	NIL						
	GRAND TOTAL (A)+(B)+(C)	1386	3000900	N.A	<b>100.00%</b>	100.00%	N.A	N.A

NA – Not applicable

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

Sr. No.	Name of the shareholder  (II)	Total shares held		Shares pledged or otherwise encumbered		
		Number  (III)	As a % of grand total (A)+(B)+(C)  (IV)	Number  (V)	As a percentage  (VI)=(V)/(III)*100	As a % of grand total (A)+(B)+(C) of sub-clause (I)(a) (VII)
1.	JHUNJHUNWALA FINANCE (P) LTD.	1155000	38.49%	-----	NIL-----	-----
2.	R. K. JHUNJHUNWALA	140000	04.67%	-----	NIL-----	-----
3.	SHEKHAWATI CORPO. SER.(P) LTD.	132700	04.42%	-----	NIL-----	-----
4.	K. K. JHUNJHUNWALA	100000	03.33%	-----	NIL-----	-----
5.	NIRMALA K. JHUNJHUNWALA	100000	03.33%	-----	NIL-----	-----
6.	K. K. JHUNJHUNWALA HUF	5000	0.17%	-----	NIL-----	-----
TOTAL		1632700	54.41%	-----	NIL-----	-----

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

Sr. No.	Name of the shareholder	Number of shares	Shares as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1.	Bahadurmal Saini	114900	3.83%
2.	ASUTOSH RAULO	114900	3.83%
3.	MAHENDRA SAINI	97200	3.24%
4.	ARCHANA PATODIA	74700	2.49%
5.	Surendra Sureka	80800	2.69%
TOTAL		482500	16.08%

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

Sr. No.	Name of the shareholder	Number of locked-in shares	Locked-in shares as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1.	NIL	NIL	NIL
2.	NIL	NIL	NIL
<b>TOTAL</b>		<b>NIL</b>	<b>NIL</b>

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

Sr. No.	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of outstanding DRs	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1.	NIL	NIL	NIL	NIL
2.	NIL	NIL	NIL	NIL
<b>TOTAL</b>		<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

(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**

Sr. No.	Name of the DR Holder Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	No. of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}
1.	NIL	NIL	NIL
2.	NIL	NIL	NIL
<b>TOTAL</b>		<b>NIL</b>	<b>NIL</b>