

Introductory sub-table (I)(a)

Name of the Company: V.B.DESAI FINANCIAL SERVICES LIMITED			
Scrip Code, Name of the scrip, class of security: 511110			
Quarter ended: JUNE 30, 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/promoter group	0	0	0
Held by public	0	0	0
Total - D	0	0	0
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
Total - E	0	0	0
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	0
Held by public	0	0	0
Total - F	0	0	0
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities (Grand Total (A+B+C)+ D+E+F)	4527890		100

Statement Showing Shareholding Pattern

			Table (I)(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) ¹	As a percentage of (A+B+C)	No. of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(IV)*100
(A)	Shareholding of Promoter							
1	Indian							
(a)	Individuals/ Hindu Undivided	16	335687	303746	7.41	7.41	0	0.00
(b)	Central Government/ State Government(s)	0	0	0	0.00	0.00	0	0.00
(c)	Bodies Corporate	22	1549605	1230300	34.22	34.22	0	0.00
(d)	Financial Institutions/ Banks	0	0	0	0.00	0.00	0	0.00
(e)	Any Others(Specify)	0	0	0	0.00	0.00		0.00
	Sub Total(A)(1)	38	1885292	1534046	41.64	41.64	0	0.00
2	Foreign							
a	Individuals (NRIs/ Foreign Individuals)	0	0	0	0.00	0.00	0	0.00
b	Bodies Corporate	0	0	0	0.00	0.00	0	0.00
c	Institutions	0	0	0	0.00	0.00	0	0.00
d	Any Others(Specify)	0	0	0	0.00	0.00	0	0.00
	Sub Total(A)(2)	0	0	0	0.00	0.00	0	0.00
	Total Shareholding of Promoter and Promoter Group (A)= (A)(1)+(A)(2)	38	1885292	1534046	41.64	41.64	0	0.00
(B)	Public shareholding							
1	Institutions							
(a)	Mutual Funds/ UTI	0	0	0	0.00	0.00	0	0.00
(b)	Financial Institutions / Banks	2	200	200	0.00	0.00	2	2.00
(c)	Central & State Govt.(s)	0	0	0	0.00	0.00	0	0.00
(d)	Venture Capital Funds	0	0	0	0.00	0.00	0	0.00
(e)	Insurance Companies	0	0	0	0.00	0.00	0	0.00
(f)	Foreign Institutional Investors	0	0	0	0.00	0.00	0	0.00
(g)	Foreign Venture Capital Investors	0	0	0	0.00	0.00	0	0.00
(h)	Any Other (specify)	0	0	0	0.00	0.00	0	0.00

	Sub-Total (B)(1)	2	200	200	0.00	0.00	0	0.00
B 2	Non-institutions							
(a)	Bodies Corporate	122	390195	359299	8.62	8.62	0	0.00
(b)	Individuals							
I	Individuals -i. Individual shareholders holding nominal share capital up to Rs 1 lakh	5087	1638547	1237431	36.19	36.19	0	0.00
II	ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.	23	601917	423117	13.29	13.29	0	0.00
(c)	Any Other (specify) Clearing Members & NRI	10	11739	11739	0.26	0.26	0	0.00
	Sub-Total (B)(2)	5242	2642398	2031586	58.36	58.36	0	0.00
(B)	Total Public Shareholding (B)= (B)(1)+(B)(2)	5244	2642598	2031786	58.36	58.36	0	0.00
	TOTAL (A)+(B)	5282	4527890	3565832	100.00	100.00	0	0.00
(C)	Shares held by Custodians and against which Depository Receipts have been issued	0	0	0	0.00	0.00	0	0
1	Promoter and Promoter Group	0	0	0	0	0.00	0	0.00
2	Public	0	0	0	0	0.00	0	0
	Sub-Total (C)	0	0	0	0	0	0	
	GRAND TOTAL (A)+(B)+(C)	5282	4527890	3565832	0	100.00	0	0.00

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

Sr. No.	Name of the shareholder	Total shares held		Shares pledged or otherwise encumbered		
		Number of shares	As a % of grand total (A) +(B) +(C)	Number	As a percentage	As a % of grand total (A)+(B)+(C) of sub-clause (I)(a)
(I)	(II)	(III)	(IV)	(V)	(VI)=(V)/(III)*1	(VII)
1	Mr. J.R.Shroff HUF	19060	0.42	0	0.00	0.00
2	Mr. J.R.Shroff	15200	0.34	0	0.00	0.00
3	Mrs. Dharati J. Shroff	249931	5.52	0	0.00	0.00
4	Mr. Pradip R. Shroff	4252	0.09	0	0.00	0.00
5	Mr. Mukesh T. Shroff	500	0.01	0	0.00	0.00
6	Mrs. Manjula T. Shroff	10200	0.23	0	0.00	0.00
7	Mrs. Raksha P. Shroff	7792	0.17	0	0.00	0.00
8	Ms. Bindu T. Shroff	5431	0.12	0	0.00	0.00
9	Mr. Thakorlal R. Shroff	4221	0.09	0	0.00	0.00
10	Mr. Girish R. Shroff	1200	0.03	0	0.00	0.00
11	Mrs. Jyoti G. Shroff	1000	0.02	0	0.00	0.00
12	Mr. Manoj T. Shroff	800	0.02	0	0.00	0.00
13	Mrs. Archana M. Shroff	300	0.01	0	0.00	0.00
14	Mr. Raj P. Shroff	800	0.02	0	0.00	0.00
15	Mrs. Purvi R. Shroff	12000	0.27	0	0.00	0.00
16	Mrs. Pinki M. Shroff	3000	0.07	0	0.00	0.00
17	Aarayaa Finstock Pvt. Ltd.	100627	2.22	0	0.00	0.00
18	Bahl & Co. Pvt. Ltd	126048	2.78	0	0.00	0.00
19	Budh Holding & Trading Co. Pvt. Ltd.	148314	3.28	0	0.00	0.00
20	Churchgate Investment & Trading Co. Pvt. Ltd.	11946	0.26	0	0.00	0.00
21	Cumulative Investment & Trading Co. Pvt. Ltd.	107275	2.37	0	0.00	0.00
22	Desai Investments Pvt. Ltd.	771607	17.04	0	0.00	0.00
23	Govardhan Holding & Trading Co. Pvt. Ltd.	25189	0.56	0	0.00	0.00
24	Guide Investment & Trading Co. Pvt. Ltd.	16956	0.37	0	0.00	0.00
25	Guru Holding Pvt. Ltd.	49307	1.09	0	0.00	0.00
26	Mahim Holdings & Trading Co. Pvt. Ltd.	100	0.00	0	0.00	0.00
27	Marine Drive Investment & Trading Co. Pvt. Ltd.	400	0.01	0	0.00	0.00
28	Matunga Investments & Trading Co. Pvt. Ltd.	34429	0.76	0	0.00	0.00
29	Saundaraya Investment & Trading Co. Pvt. Ltd.	12300	0.27	0	0.00	0.00
30	Neptune Steel Strips Ltd.	6349	0.14	0	0.00	0.00
31	Som Holding & Trading Co. Pvt. Ltd.	79838	1.76	0	0.00	0.00
32	Mahimna Mercantile Credits Ltd.	19586	0.43	0	0.00	0.00
33	Pearl Housing Finance Ltd.	2886	0.06	0	0.00	0.00
34	Shriyam Auto Fin Ltd.	8392	0.19	0	0.00	0.00
35	Traitraya Construction Finance Ltd.	9386	0.21	0	0.00	0.00
36	Vishvakarma Equipment Finance Ltd.	10186	0.22	0	0.00	0.00
37	V.B.Desai Industrial Finance Ltd.	4792	0.11	0	0.00	0.00
38	V.B.Desai Securities & Finance Ltd.	3692	0.08	0	0.00	0.00
TOTAL		1885292	41.64	0	0.00	0.00

(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
1	Mr. Nitin Kohli	131000	2.89
2	Bajaj Auto Holdings Ltd.	112020	2.47
3	Mrs. Prashanti Sirdeshpande	60600	1.34
4	Mr. Shreekant Javelgekar	57000	1.25
TOTAL		360620	7.95

(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
1	NIL	0	0

(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
1	NIL	0	0

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

Sr. No.	Name of DR Holder	Type of outstanding DR (ADRs, GDRs, SDRs, etc.	Number of shares underlying outstanding DRs	No. of shares underlying outstanding DRs as a percentage of total numbers of shares
1	NIL		0	0