General information about company	
Scrip code	000000
NSE Symbol	00000
MSEI Symbol	GENESISFIN
ISIN	INE421K01019
Name of the company	Genesis Finance Company Limited
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2018
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	30-07-2010
Shareholding pattern filed under	Regulation 31 (1) (b)



Declaration									
Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Nor Public				
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No				
2	Whether the Listed Entity has issued any Convertible Securities?	No	No	No	No				
3	Whether the Listed Entity has issued any Warrants?	No	No	No	<u> </u>				
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No No				
5	Whether the Listed Entity has any shares in locked-in?	No	No	No					
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No	100	No .				
7	Whether company has equity shares with differential voting rights?	No	No	No	No				



	-	• • • • • • • • • • • • • • • • • • • •	No. of	No. Of Partly	No. Of shares underlying	y No. Of Total nos as a 9	no. of shares (calculated as per SCRR,	Number of Voting Rights held in each class of securities (IX)			
Category	Category of shareholder	Nos. Of shareholders	fully paid up equity	paid- up		shares held (VII) = (IV)+					
(I)	(II)	(III)	shares	equity shares	Depository Receipts			No of Voting (XIV) Rights			Total as a
		held (IV) held (VI) (V)+ (VI) a % of (A+B+C2)		Class eg: X	Class eg:y	Total	% of (A+B+C)				
(A)	Promoter & Promoter Group	9	28645400			28645400	61.74	28645400		28645400	61.74
(B)	Public	203	17751720			17751720	38.26	17751720		19951999	
(C)	Non Promoter- Non Public						30,20	17/31/20		17751720	38.26
(CI)	Shares underlying DRs										
(C2)	Shares held by Employee Trusts		<u> </u>								
	Total	212	46397120			46397120	100	46397120		46397120	100



		Table	I - Summar	y Statement I	nolding of specif	ied s	ecuritie	 :s	-	
Category (I)	Category of shareholder	shareholder Outstanding Underlying Outstar		No. Of Shares Underlying Outstanding convertible securities and	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in
		convertible securities (X)	Warrants (Xi)	No. Of Warrants (Xi) (a)	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No.	As a % of total Shares held (b)		As a % dematerialized form (XIV)	
(A)	Promoter & Promoter Group				61.74				:	28645400
(B)	Public				38.26	 				11440000
(C)	Non Promoter- Non Public			-		 				11440288
(C1)	Shares underlying DRs									
(C2)	Shares held by Employec Trusts						_			
	Total				100	_		:		40085688



	Table II - State	ement show	ing shar	eholdi	ng patteri	n of the P	romoter an	d Promo	ter G	roun	 -
	Category & Name		No. of fully paid	No. Of Partly paid	No. Of shares	Total nos.	Shareholding as a % of total no. of shares	Γ — —	f Voting	P Rights hel	d in each
Sr.	of the Shareholders (I)	shareholders (III)	up equity	up equity	underlying Depository	shares held (VII) = (IV)+	(calculated as per	No of Voti	ing (XI	V) Rights	Total as a %
			held (IV)	shares held (V)	Receipts (VI)	(V)+(VI)	SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:	Class eg:y	Total	of Total Voting
A	Table II - Statemen	t showing shar	eholding pa	ttern of 1	he Promoter	and Promote	er Group	<u> </u>	<u>ا</u> ــــــــــــــــــــــــــــــــــــ	<u> </u>	rights
(1)	Indian	*	· · · · · ·								
(a)	Individuals/Hindu undivided Family	6	18991672			18991672	40.93	18991672		18991672	40.93
(d)	Any Other (specify)	3	9653728			9653728	20.81	9653728		9653728	20.81
Sub-Total (A)(1)		9	28645400			28645400	61.74	28645400	_	28645400	
(2)	Foreign				<u> </u>		<u> </u>			L	<u> </u>
Total Sharcholding of Promoter and Promoter Group (A)= (A)(1)+(A) (2)		9	28645400			28645400	61.74	28645400		28645400	61.74
В	Table III - Stateme	nt showing sha	reholding n	attern of	the Dublic ob	gash -14-					L
(1)	Institutions				ine I done si	archolder					
(3)	Non-institutions										
(a(i))	Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	178	84150			84150	0.18	84150		84150	0.18
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	17	9951484			9951484	21.45	9951484		9951484	21.45
(e)	Any Other (specify)	8	7716086			7716086	16.63	7716086		7716086	16.63
Sub-Total (B)(3)		203	17751720			17751720	38.26	17751720		17751720	38.26
Total Public Sharcholding (B)=(B)(1)+ (B)(2)+(B) (3)		203	17751720	,		17751720	38.26	17751720		17751720	38.26
С	Table IV - Statemen	it showing sha	reholding pa	ttern of	the Non Pron	noter- Non B	hiblic charabata				<u> </u>
Total (A+B+C2)		212	46397120			46397120	100	46397120		46397120	100
Total (A+B+C)		212	46397120			46397120	100	46397120	-	46397120	



Ta	ble II - Stater	nent showing	g shareholdin	g pattern of the Pr	omo	ter and	Pror	noter G	roup
Sr.	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and	% assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in
			No. Of Warrants (Xi) (a)			As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)
A	Table II - States	ment showing sl	archolding patte	rn of the Promoter and I	romo		<u></u>	<u> </u>	<u> </u>
(1)	Indian					- Cloup			_
(a)				40.93	_		- -	Γ -	18991672
(d)				20.81	-				9653728
Sub-Total (A)				61.74					28645400
(2)	Foreign								
Total Shareholding of Promoter and Promoter Group (A)=(A) (1)+(A)(2)		·		61.74	0				28645400
В	Table III - State	ment showing s	hareholding patte	rn of the Public shareho				l	
(1)	Institutions		Part	an of the I tone sharene	nder				
(3)	Non-institutions			 		-			
(a(i))				0.18	_				
(a(ii))				21.45					80
(e)				16.63	-				9368784
Sub-Total (B) (3)			<u> </u>	38.26					2071424 11440288
Total Public Shareholding (B)=(B)(1)+(B) (2)+(B)(3)			.:	38.26					11440288
С	Table IV - State	ment showing s	hareholding patte	m of the Non Promoter	Nan	Dubi:- 1			
Total (A+B+C2)			and him	100	- Ivon	rublic sh	areho	lder	40085688
Total (A+B+C)				100					40085688



		Individua	ls/Hindu undivi	ded Family		
Searial No.	1	2	3	4	5	6
Name of the Shareholders (I)	Naresh Garg	Sangeeta Garg	Bhagwati Devi	Prateet Grag	Sahil Garg	Kapil Berera
PAN (II)	AAAPG1524B	AAAPG5628E	AAKPD1397B	BAGPG3745M	BFFPG6371B	AAEPB25131
No. of fully paid up equity shares held (IV)	3548480	4480560	4506880	3573048	2830704	52000
No. Of Partly paid- up equity shares held (V)			† — — — — — — — — — — — — — — — — — — —		 	
No. Of shares underlying Depository Receipts (VI)						
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	3548480	4480560	4506880	3573048	2830704	52000
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	7.65	9.66	9.71	7.7	6.1	0.11
Number of Voting	Rights held in each	class of securities (I	X)		-L	
Class eg:X	3548480	4480560	4506880	3573048	2830704	52000
Class eg:y					2030704	52000
Total	3548480	4480560	4506880	3573048	2830704	52000
Total as a % of Total Voting rights	7.65	9.66	9.71	7.7	6.1	0.11
No. Of Shares Underlying Outstanding convertible securities (X)						
No. of Shares Underlying Outstanding Warrants (Xi)						
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)						:
Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)	7.65	9.66	9.71	7.7	6.1	0.11
+(Xi)(a) As a % of (A+B+C2)						
Number of Locked	ın shares (XII)					
No. (a) As a % of total						
Shares held (b)		<u> </u>				
-	oledged or otherwise	encumbered (XIII)				
No. (a)						
As a % of total Shares held (b)						

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Number of equity shares held in dematerialized form (XIV)	3548480	4480560	4506880	3573048	2830704	52000
Reason for not pr	oviding PAN					
Reason for not providing PAN						T
Shareholder type	Promoter	Promoter	Promoter	Promoter	Promoter	Promoter



	Individuals/Hindu undivided Family
Searial No.	
Name of the Shareholders (1)	Click here to go back
PAN (II)	Total
No. of fully paid up equity shares held (IV)	18991672
No. Of Partly paid- up equity shares held (V)	
No. Of shares underlying Depository Receipts (VI)	
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	18991672
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	40.93
Number of Voting	Rights held in each class of securities (IX)
Class eg:X	18991672
Class eg:y	
Total	18991672
Total as a % of Total Voting rights	40.93
No. Of Shares Underlying Outstanding convertible securities (X)	
No. of Shares Underlying Outstanding Warrants (Xi)	
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	
Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII) +(Xi)(a) As a % of (A+B+C2)	40.93
Number of Locked	in shares (XII)
No. (a)	
As a % of total Shares held (b)	
Number of Shares I	oledged or otherwise encumbered (XIII)
No. (a)	
As a % of total	



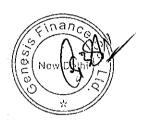
Number of equity shares held in dematerialized form (XIV)	18991672			
Reason for not pr	oviding PAN		 	
Reason for not providing PAN			 	
Shareholder type			 	



	·····	Any Other (specify)		<u></u>
Searial No.	1	2	3	Т-
Category	Bodies Corporate	Bodies Corporate	Bodies Corporate	Click here to go back
Name of the Shareholders (I)	Genesis Dream Merchants Private Limited	Genesis Holdings Private Limited	Sopan real Estates Private Limited	
PAN (II)	AAACG3907B	AAACG2932J	AAACS1083N	Total
No. of the Shareholders (I)	1	1	1	3
No. of fully paid up equity shares held (IV)	7853728	1000000	800000	9653728
No. Of Partly paid- up equity shares held (V)				
No. Of shares underlying Depository Receipts (VI)				
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	7853728	1000000	800000	9653728
Sharcholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	16.93	2.16	1.72	20.81
Number of Voting	Rights held in each class of securities	(IX)		
Class eg: X	7853728	1000000	800000	Tares
Class eg:y			000000	9653728
Total	7853728	1000000	800000	
Total as a % of Total Voting rights	16.93	2.16	1.72	9653728
No. Of Shares Underlying Outstanding convertible securities (X)				
No. of Shares Underlying Outstanding Warrants (Xi)				
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)				
Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII) +(X) As a % of (A+B+C2)	16.93	2.16	1.72	20.81
Number of Locked	in shares (XII)			<u></u>
No. (a)				т — — -
As 2 % of total Shares held (b)				



Number of Shares	pledged or otherwise end	umbered (XIII)		
No. (a)			<u> </u>	
As a % of total Shares held (b)				
Number of equity shares held in dematerialized form (XIV)	7853728	1000000	800000	9653728
Reason for not pro	viding PAN			
Reason for not providing PAN				
Shareholder type	Promoter	Promoter	Promoter	



Searial No.	1	2	3	4	5	<u> </u>
Name of the Shareholders (I)	Nirmala Devi	Vinod Kumar	Vinod Tayal	Manju Kapoor	Sharan Tayal	Click here to go back
PAN (II)	AADPD0275B	AXRPK9343E	AAAPT0250B	AHDPK0302P	AAEPT1987B	Total
No. of fully paid up equity shares held (IV)	2792000	1528000	1404784	1160000	985600	7870384
No. Of Partly paid- up equity shares held (V)						
No. Of shares underlying Depository Receipts (VI)						
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	2792000	1528000	1404784	1160000	985600	7870384
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	6.02	3.29	3.03	2.5	2.12	16.96
Number of Voting	Rights held in eacl	n class of securities	(IX)		-l	
Class eg: X	2792000	1528000	1404784	1160000	985600	7870384
Class eg:y						7070364
Total	2792000	1528000	1404784	1160000	985600	7870384
Total as a % of Total Voting rights	6.02	3.29	3.03	2.5	2.12	16.96
No. Of Shares Underlying Outstanding convertible securities (X)						
No. of Shares Underlying Outstanding Warrants (Xi)						
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)						
Shareholding , as a % assuming full conversion of convertible securities (as a percentage of	6.02	3.29	3.03	2.5	2.12	16.96
diluted share capital) (XI)= (VII) +(X) As a % of (A+B+C2)						10.70
Number of Locked	in shares (XII)		<u> </u>	<u> </u>	<u> </u>	
No. (a)						 -
As a % of total Shares held (b)						
Number of equity shares held in dematerialized form (XIV)	2792000	1523200	1404784	1160000	985600	7865584

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Reason for not providing PAN								
	providing PAIN	 		<u></u>			ı	



<u> </u>	·	Any Other (specify)		
Searial No.	1	2	3	T
Category Bodies Corporate		Bodies Corporate	Non-Resident Indian (NRI)	· .
Category / More than 1 percentage	More than 1 percentage of shareholding	More than 1 percentage of shareholding	More than 1 percentage of shareholding	
Name of the Shareholders (I)	Kaizen Realtors Private Limited	Expo Thermocontrols Private Limited	Vikas Garg	Click here to go
PAN (II)	AADCK0273B	AAACE0030H	AHDPG9718P	Total
No. of the Shareholders (I)	1	1	1	0
No. of fully paid up equity shares held (IV)	2071424	1380952	4247680	0
No. Of Partly paid- up equity shares held (V)				
No. Of shares underlying Depository Receipts (VI)				
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	2071424	1380952	4247680	0
Sharcholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	4.46	2.98	9.16	0
Number of Voting	Rights held in each class of securi	ties (IX)		
Class eg: X	2071424	1380952	4247680	0
Class eg:y			1477000	
Total	2071424	1380952	4247680	0
Total as a % of Total Voting rights	4.46	2.98	9.16	0
No. Of Shares Underlying Outstanding convertible securities (X)				
No. of Shares Underlying Outstanding Warrants (Xi)				
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi)				
Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII) +(X) As a % of (A+B+C2)	4.46	2.98	9.16	0
Number of Locked	in shares (XII)	· · · · · · · · · · · · · · · · · · ·		
No. (a)				
	·			+



As a % of total Shares held (b)				1 1
Number of equity shares held in dematerialized form (XIV)	2071424	0	0	0
Reason for not pro	viding PAN			
Reason for not providing PAN				

