

General information about company

Scrip code	531126
NSE Symbol	
MSEI Symbol	
ISIN	INE237C01016
Name of the company	VIRTUALSOFT SYSTEMS LIMITED
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2022
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)
Whether the listed entity is Public Sector Undertaking (PSU)?	No

Declaration

Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non 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	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
5	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	No			

Table I - Summary Statement holding of specified securities

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			
								No of Voting (XIV) Rights			Total as a % of (A+B+C)
								Class eg: X	Class eg:y	Total	
(A)	Promoter & Promoter Group	5	7320083			7320083	71.09	7320083		7320083	71.09
(B)	Public	3059	2977517			2977517	28.91	2977517		2977517	28.91
(C)	Non Promoter- Non Public										
	Shares										

(C1)	underlying DRs										
(C2)	Shares held by Employee Trusts										
	Total	3064	10297600			10297600	100		10297600		10297600

Table I - Summary Statement holding of specified securities

Category (I)	Category of shareholder (II)	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)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
						No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
(A)	Promoter & Promoter Group				71.09					7320083
(B)	Public				28.91					2452361
(C)	Non Promoter-Non Public									
(C1)	Shares underlying DRs									
(C2)	Shares held by Employee Trusts									
	Total				100					9772444

Table II - Statement showing shareholding pattern of the Promoter and Promoter Group

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			
								No of Voting (XIV) Rights			Total as a % of Total Voting rights
								Class eg: X	Class eg:y	Total	
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group										
(1)	Indian										
(a)	Individuals/Hindu undivided Family	3	3490083			3490083	33.89	3490083		3490083	33.89
(d)	Any Other (specify)	2	3830000			3830000	37.19	3830000		3830000	37.19
Sub-Total (A)(1)		5	7320083			7320083	71.09	7320083		7320083	71.09

(2)	Foreign										
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		5	7320083			7320083	71.09	7320083		7320083	71.09
B	Table III - Statement showing shareholding pattern of the Public shareholder										
(1)	Institutions										
(f)	Financial Institutions/ Banks	1	50000			50000	0.49	50000		50000	0.49
Sub-Total (B)(1)		1	50000			50000	0.49	50000		50000	0.49
(3)	Non-institutions										
(a(i))	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	2963	1162830			1162830	11.29	1162830		1162830	11.29
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	11	1531693			1531693	14.87	1531693		1531693	14.87
(b)	NBFCs registered with RBI	1	4300			4300	0.04	4300		4300	0.04
(e)	Any Other (specify)	83	228694			228694	2.22	228694		228694	2.22
Sub-Total (B)(3)		3058	2927517			2927517	28.43	2927517		2927517	28.43
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		3059	2977517			2977517	28.91	2977517		2977517	28.91
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder										
Total (A+B+C2)		3064	10297600			10297600	100	10297600		10297600	100
Total (A+B+C)		3064	10297600			10297600	100	10297600		10297600	100

Table II - Statement showing shareholding pattern of the Promoter and Promoter Group

Sr.	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)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group									
(1)	Indian									
(a)				33.89						3490083
(d)				37.19						3830000
Sub-Total (A)(1)				71.09						7320083

(2)	Foreign							
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)				71.09				7320083
B	Table III - Statement showing shareholding pattern of the Public shareholder							
(1)	Institutions							
(f)				0.49				50000
Sub-Total (B)(1)				0.49				50000
(3)	Non-institutions							
(a(i))				11.29				795474
(a(ii))				14.87				1531693
(b)				0.04				4300
(e)				2.22				70894
Sub-Total (B)(3)				28.43				2402361
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)				28.91				2452361
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder							
Total (A+B+C2)				100				9772444
Total (A+B+C)				100				9772444

Individuals/Hindu undivided Family				
Searial No.	1	2	3	
Name of the Shareholders (I)	GOKUL N. TANDON	RAJENDRA V KULKARNI	KIRAN NADAR	Click here to go back
PAN (II)	AACPT0696H	ABBPK8719J	ACPPN5724M	Total
No. of fully paid up equity shares held (IV)	2866725	450000	173358	3490083
No. Of Partly paid-up equity shares held (V)				
No. Of shares underlying Depository Receipts (VI)				
Total nos. shares held (VII) = (IV)+(V)+ (VI)	2866725	450000	173358	3490083
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	27.84	4.37	1.68	33.89
Number of Voting Rights held in each class of securities (IX)				
Class eg:X	2866725	450000	173358	3490083
Class eg:y				
Total	2866725	450000	173358	3490083
Total as a % of Total Voting rights	27.84	4.37	1.68	33.89

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)	27.84	4.37	1.68	33.89
Number of Locked in shares (XII)				
No. (a)				
As a % of total Shares held (b)				
Number of Shares pledged or otherwise encumbered (XIII)				
No. (a)				
As a % of total Shares held (b)				
Number of equity shares held in dematerialized form (XIV)	2866725	450000	173358	3490083
Reason for not providing PAN				
Reason for not providing PAN				
Shareholder type	Promoter	Promoter Group	Promoter Group	

Any Other (specify)			
Serial No.	1	2	
Category	Bodies Corporate	Bodies Corporate	Click here to go back
Name of the Shareholders (I)	M R CAPITAL PRIVATE LIMITED	VIRTUAL SOFTWARE AND TRAINING PVT LTD	
PAN (II)	AAACM4738Q	AAACV8390F	Total
No. of the Shareholders (I)	1	1	2
No. of fully paid up equity shares held (IV)	80000	3750000	3830000
No. Of Partly			

paid-up equity shares held (V)			
No. Of shares underlying Depository Receipts (VI)			
Total nos. shares held (VII) = (IV)+(V)+ (VI)	80000	3750000	3830000
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	0.78	36.42	37.19
Number of Voting Rights held in each class of securities (IX)			
Class eg: X	80000	3750000	3830000
Class eg:y			
Total	80000	3750000	3830000
Total as a % of Total Voting rights	0.78	36.42	37.19
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)	0.78	36.42	37.19
Number of Locked in shares (XII)			
No. (a)			
As a % of total Shares held (b)			
Number of Shares pledged or otherwise encumbered (XIII)			
No. (a)			
As a % of total Shares held (b)			
Number of equity shares held in dematerialized form (XIV)	80000	3750000	3830000

Reason for not providing PAN			
Reason for not providing PAN			
Shareholder type	Promoter Group	Promoter	

Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.

Searial No.	1	2	3	4	5	
Name of the Shareholders (I)	ASHOK KUMAR ANAND	AMRIT LAL SURI	REETMOHINDER SINGH AHLUWALIA	SNEHALATHA SINGHI	MANPREET SINGH	Click here to go back
PAN (II)	AAEPA7979A	ABIPS3117K	ADFPA6920K	AJMPS0427Q	AQJPS4912L	Total
No. of fully paid up equity shares held (IV)	300000	247230	403149	169751	150000	1270130
No. Of Partly paid-up equity shares held (V)						
No. Of shares underlying Depository Receipts (VI)						
Total nos. shares held (VII) = (IV)+(V)+ (VI)	300000	247230	403149	169751	150000	1270130
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	2.91	2.4	3.91	1.65	1.46	12.33
Number of Voting Rights held in each class of securities (IX)						
Class eg: X	300000	247230	403149	169751	150000	1270130
Class eg:y						
Total	300000	247230	403149	169751	150000	1270130
Total as a % of Total Voting rights	2.91	2.4	3.91	1.65	1.46	12.33
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	2.91	2.4	3.91	1.65	1.46	12.33

diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)						
Number of Locked in shares (XII)						
No. (a)						
As a % of total Shares held (b)						
Number of equity shares held in dematerialized form (XIV)	300000	247230	403149	169751	150000	1270130
Reason for not providing PAN						
Reason for not providing PAN						

Any Other (specify)				
Searial No.	1	2	3	
Category	Bodies Corporate	Non-Resident Indian (NRI)	Clearing Members	
Category / More than 1 percentage	Category	Category	Category	
Name of the Shareholders (I)				Click here to go back
PAN (II)				Total
No. of the Shareholders (I)	32	48	3	83
No. of fully paid up equity shares held (IV)	71042	154900	2752	228694
No. Of Partly paid-up equity shares held (V)				
No. Of shares underlying Depository Receipts (VI)				
Total nos. shares held (VII) = (IV)+(V)+ (VI)	71042	154900	2752	228694
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	0.69	1.5	0.03	2.22
Number of Voting Rights held in each class of securities (IX)				
Class eg: X	71042	154900	2752	228694
Class eg:y				
Total	71042	154900	2752	228694
Total as a % of Total Voting rights	0.69	1.5	0.03	2.22
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)	0.69	1.5	0.03	2.22
Number of Locked in shares (XII)				
No. (a)				
As a % of total Shares held (b)				
Number of equity shares held in dematerialized form (XIV)	61642	6500	2752	70894
Reason for not providing PAN				
Reason for not providing PAN				

Sr. No. Details of the SBO Details of the registered owner Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*: Date of creation / acquisition of significant beneficial interest Name PAN Passport No. in case of a foreign national Nationality Nationality (Applicable in case of Any other is selected) Name PAN Passport No. in case of a foreign national Nationality Nationality (Applicable in case of Any other is selected) Whether by virtue of: Shares Voting rights Rights on distributable dividend or any other distribution Exercise of control Exercise of significant influence