Annexure I

Introductory sub-table (I)(a)

Name of the Company: A. K. Capital Services Limited			
Scrip Code, Name of the scrip, class of security: 530499, AKCAPIT, Equity			
Quarter ended: December 31, 2012			
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	-	-	-
Held by public	-	-	-
Total (D)	-	-	-
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	-	-	-
Held by public	-	-	-
Total (E)	-	-	-
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	-	-	-
Held by public	-	-	-
Total (F)	-	-	-
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities (Grand Total {(A+B+C) + (D+E+F)}	6,600,000		100.00



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)	Number of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)= (VIII)/(IV)*100
(A)	**Shareholding of Promoter and Promoter Group[2]**							
1	**Indian**							
(a)	Individuals/ Hindu Undivided Family	15	1,317,556	1,317,556	19.96	19.96	-	-
(b)	Central Government/ State Government(s)	-	-	-	-	-	-	-
(c)	Bodies Corporate	4	2,554,670	2,554,670	38.71	38.71	-	-
(d)	Financial Institutions/ Banks	-	-	-	-	-	-	-
(e)	Any Others(Specify)	-	-	-	-	-	-	-
	Sub Total (A)(1)	**19**	**3,872,226**	**3,872,226**	**58.67**	**58.67**	-	-
2	**Foreign**							
(a)	Individuals (Non-Residents Individuals/ Foreign Individuals)	-	-	-	-	-	-	-
(b)	Bodies Corporate	-	-	-	-	-	-	-
(c)	Institutions	-	-	-	-	-	-	-
(d)	Qualified Foreign Investor	-	-	-	-	-	-	-
(e)	Any Others(Specify)	-	-	-	-	-	-	-
	Sub Total (A)(2)	-	-	-	-	-	-	-
	Total Shareholding of Promoter and Promoter Group (A) = (A)(1)+(A)(2)	**19**	**3,872,226**	**3,872,226**	**58.67**	**58.67**	-	-
(B)	**Public shareholding**							
1	**Institutions**							
(a)	Mutual Funds/ UTI	1	30,678	30,678	0.47	0.47	-	-
(b)	Financial Institutions / Banks	-	-	-	-	-	-	-
(c)	Central Government/ State Government(s)	-	-	-	-	-	-	-
(d)	Venture Capital Funds	-	-	-	-	-	-	-
(e)	Insurance Companies	-	-	-	-	-	-	-
(f)	Foreign Institutional Investors	1	869	869	0.01	0.01	-	-
(g)	Foreign Venture Capital Investors	-	-	-	-	-	-	-
(h)	Qualified Foreign Investor	-	-	-	-	-	-	-
(i)	Any Other (specify)	-	-	-	-	-	-	-
							-	-
	Sub-Total (B)(1)	**2**	**31,547**	**31,547**	**0.48**	**0.48**	-	-
B 2	**Non-institutions**							
(a)	Bodies Corporate	148	1,232,482	1,232,482	18.67	18.67	-	-
(b)	Individuals							
I	Individuals - i. Individual shareholders holding nominal share capital up to Rs 1 lakh	2,333	609,508	552,887	9.23	9.23	-	-
II	ii. Individual shareholders holding nominal share capital in excess of Rs. 1 lakh.	25	775,387	750,387	11.75	11.75	-	-
(c)	Qualified Foreign Investor	-	-	-	-	-	-	-
(d)	Any Other (Non Resident Indians)	53	25,437	25,437	0.39	0.39	-	-
(d-i)	Clearing Members	10	542	542	0.01	0.01	-	-
(d-ii)	Hindu Undivided Family	90	52,871	52,871	0.80	0.80	-	-
	Sub-Total (B)(2)	**2,659**	**2,696,227**	**2,614,606**	**40.85**	**40.85**	-	-
(B)	**Total Public Shareholding (B) = (B)(1)+(B)(2)**	**2,661**	**2,727,774**	**2,646,153**	**41.33**	**41.33**	-	-
	TOTAL (A)+(B)	**2,680**	**6,600,000**	**6,518,379**	**100.00**	**100.00**	-	-
(C)	**Shares held by Custodians and against which Depository Receipts have been issued**							
1	Promoter and Promoter Group	-	-	-	-	-	-	-
2	Public	-	-	-	-	-	-	-
	Sub-Total (C)	-	-	-	-	-	-	-
	GRAND TOTAL (A)+(B)+(C)	**2,680**	**6,600,000**	**6,518,379**	**100.00**	**100.00**	-	-

(I)(b) **Statement showing holding of securities (including shares, warrants, convertible securities) of persons belonging to the category "Promoter and Promoter Group"**

Sr. No.	Name of the shareholder	Details of Shares held		Encumbered shares (*)			Details of warrants		Details of convertible securities		Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
		Number of shares held	As a % of grand total (A) +(B) +(C)	No.	As a percentage	As a % of grand total (A)+(B)+(C) of sub-clause (I)(a)	Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	As a % total number of convertible securities of the same class	
(I)	*(II)*	*(III)*	*(IV)*	*(V)*	*(VI)=(V)/(III)*100*	*(VII)*	*(VIII)*	*(IX)*	*(X)*	*(XI)*	*(XII)*
1	A K Mittal	271,400	4.11	-	-	-	-	-	-	-	4.11
2	A K Mittal	235,418	3.57	-	-	-	-	-	-	-	3.57
3	A K Mittal (HUF)	45,900	0.70	-	-	-	-	-	-	-	0.70
4	Abhinav Kumar	17,200	0.26	-	-	-	-	-	-	-	0.26
5	Abhinav Kumar Mittal	187,864	2.85	-	-	-	-	-	-	-	2.85
6	Aditi	23,600	0.36	-	-	-	-	-	-	-	0.36
7	Aditi Mittal	71,600	1.08	-	-	-	-	-	-	-	1.08
8	Anshu	172,275	2.61	-	-	-	-	-	-	-	2.61
9	Dinesh Kumar Gupta	52,500	0.80	-	-	-	-	-	-	-	0.80
10	Kavita Garg	3,699	0.06	-	-	-	-	-	-	-	0.06
11	Kavita Garg	21,200	0.32	-	-	-	-	-	-	-	0.32
12	Sanjeev Kumar	29,100	0.44	-	-	-	-	-	-	-	0.44
13	Sanjeev Kumar (HUF)	28,500	0.43	-	-	-	-	-	-	-	0.43
14	Shyam Lata Garg	26,000	0.39	-	-	-	-	-	-	-	0.39
15	Sneh Lata Mittal	131,300	1.99	-	-	-	-	-	-	-	1.99
16	A. K. Capital Markets Limited	957,000	14.50	-	-	-	-	-	-	-	14.50
17	A. K. Services Private Limited	500	0.01	-	-	-	-	-	-	-	0.01
18	A. K. Services Private Limited	859,800	13.03	-	-	-	-	-	-	-	13.03
19	Second Leasing Private Limited	737,370	11.17	-	-	-	-	-	-	-	11.17
	TOTAL	**3,872,226**	**58.67**	-	-	-	-	-	-	-	**58.67**

(*) The term "encumbrance" has the same meaning as assigned to it in regulation 28(3) of the SAST Regulations, 2011



(I)(c)(i) **Statement showing holding of securities (including shares, warrants, convertible securities) 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 held	Shares as a percentage of total number of shares {i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above}	Details of warrants		Details of convertible securities		Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
				Number of warrants held	As a % total number of warrants of the same class	Number of convertible securities held	% w.r.t total number of convertible securities of the same class	
1	Dipco Estates Private Limited	181,272	2.75	-	-	-	-	2.75
2	Namokar Commercial Private Limited	80,260	1.22	-	-	-	-	1.22
3	Derive Trading Private Limited	76,837	1.16	-	-	-	-	1.16
4	Religare Finvest Limited	150,269	2.28	-	-	-	-	2.28
5	A M Credit Analysis and Research Limited	371,000	5.62	-	-	-	-	5.62
6	Vijai Kumar Goel	69,400	1.05	-	-	-	-	1.05
	TOTAL	**929,038**	**14.08**	-	-	-	-	**14.08**

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(I)(c)(ii) **Statement showing holding of securities (including shares, warrants, convertible securities) of persons (together with PAC) belonging to the category "Public" and holding more than 5% of the total number of shares of the company**

Sr. No.	Name(s) of the shareholder(s) and the Persons Acting in Concert (PAC) with them	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}	Details of warrants		Details of convertible securities		Total shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital
				Number of warrants	As a % total number of warrants of the same class	Number of convertible securities held	% w.r.t total number of convertible securities of the same class	
1	A M Credit Analysis and Research Limited	371,000	5.62	-	-	-	-	5.62
	TOTAL	**371,000**	**5.62**	-	-	-	-	**5.62**

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(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}	Promoter/Promoter Group/Public
1		-	-	-
2		-	-	-
3		-	-	-
4		-	-	-
5		-	-	-
6		-	-	-
7		-	-	-
8		-	-	-
9		-	-	-
	TOTAL	-	-	-



(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		-	-	-
2		-	-	-
3		-	-	-
4		-	-	-
5		-	-	-
6		-	-	-
7		-	-	-
8		-	-	-
9		-	-	-
	TOTAL	-	-	-



(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.)	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		-	-	-
2		-	-	-
3		-	-	-
4		-	-	-
5		-	-	-
6		-	-	-
7		-	-	-
8		-	-	-
9		-	-	-
	TOTAL	-	-	-

