

General information about company	
Scrip code	531126
NSE Symbol	
MSEI Symbol	
ISIN	INE237C01016
Name of the company	VIRTUALSOFT SYSTEMS LIMITED
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Capital Restructuring
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-08-2024
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	22-08-2024
Shareholding pattern filed under	Regulation 31 (1) (c)
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 ?	Yes	Yes	Yes	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?	Yes	Yes	Yes	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 VI - Statement showing foreign ownership limits		
Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100	3.5
As on the end of previous 1st quarter	100	1.5
As on the end of previous 2nd quarter	100	1.5
As on the end of previous 3rd quarter	100	1.5
As on the end of previous 4th quarter	100	1.5

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	9	17312753			17312753	50.29	17312753		17312753	50.29
(B)	Public	3076	17110527			17110527	49.71	17110527		17110527	49.71
(C)	Non Promoter-Non Public										
(C1)	Shares underlying DRs										
(C2)	Shares held by Employee Trusts										
	Total	3085	34423280			34423280	100	34423280		34423280	100

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)	Sub-categorization of shares		
						No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group		1830000	1830000	46.31	13309395	76.88			17312753			
(B)	Public		5080000	5080000	53.69	14163010	82.77			15330141	0	0	0
(C)	Non Promoter-Non Public												
(C1)	Shares underlying DRs												
(C2)	Shares held by Employee Trusts												
	Total		6910000	6910000	100	27472405	79.81			32642894	0	0	0

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	7	13482753			13482753	39.17	13482753		13482753	39.17
(d)	Any Other (specify)	2	3830000			3830000	11.13	3830000		3830000	11.13
Sub-Total (A)(1)		9	17312753			17312753	50.29	17312753		17312753	50.29
(2)	Foreign										
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		9	17312753			17312753	50.29	17312753		17312753	50.29
B	Table III - Statement showing shareholding pattern of the Public shareholder										
(1)	Institutions (Domestic)										
(d)	Banks	1	50000			50000	0.15	50000		50000	0.15
(i)	NBFCs registered with RBI	1	4300			4300	0.01	4300		4300	0.01
Sub-Total (B)(1)		2	54300			54300	0.16	54300		54300	0.16
(2)	Institutions (Foreign)										
(3)	Central Government / State Government(s)										
(4)	Non-institutions										
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	2947	1162917			1162917	3.38	1162917		1162917	3.38
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	39	12465823			12465823	36.21	12465823		12465823	36.21
(i)	Non Resident Indians (NRIs)	52	1206311			1206311	3.5	1206311		1206311	3.5
(l)	Bodies Corporate	33	2218424			2218424	6.44	2218424		2218424	6.44
(m)	Any Other (specify)	3	2752			2752	0.01	2752		2752	0.01
Sub-Total (B)(4)		3074	17056227			17056227	49.55	17056227		17056227	49.55
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		3076	17110527			17110527	49.71	17110527		17110527	49.71
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder										
Total (A+B+C2)		3085	34423280			34423280	100	34423280		34423280	100
Total (A+B+C)		3085	34423280			34423280	100	34423280		34423280	100

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

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)	Sub-categorization of shares		
					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group											
(1)	Indian											
(a)		1830000	1830000	37.05	13309395	98.71			13482753			
(d)		0	0	9.27	0	0			3830000			
Sub-Total (A) (1)		1830000	1830000	46.31	13309395	76.88			17312753			
(2)	Foreign											
Total Shareholding of Promoter and Promoter Group (A)= (A)(1)+(A)(2)		1830000	1830000	46.31	13309395	76.88			17312753			
B	Table III - Statement showing shareholding pattern of the Public shareholder											
(1)	Institutions (Domestic)											
(d)		0	0	0.12	0	0			50000	0	0	0
(i)		0	0	0.01	0	0			4300	0	0	0
Sub-Total (B) (1)		0	0	0.13	0	0			54300	0	0	0
(2)	Institutions (Foreign)											
(3)	Central Government / State Government(s)											
(4)	Non-institutions											
(g)		89000	89000	3.03	53710	4.62			807861			
(h)		3131000	3131000	37.73	10901010	87.45			11195793	0	0	0
(i)		0	0	2.92	1054410	87.41			1060411	0	0	0
(l)		1860000	1860000	9.87	2153880	97.09			2209024	0	0	0
(m)		0	0	0.01	0	0			2752	0	0	0
Sub-Total (B) (4)		5080000	5080000	53.56	14163010	83.04			15275841	0	0	0
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		5080000	5080000	53.69	14163010	82.77			15330141	0	0	0
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder											
Total (A+B+C2)		6910000	6910000	100	27472405	79.81			32642894			
Total (A+B+C)		6910000	6910000	100	27472405	79.81			32642894			

Individuals/Hindu undivided Family							
Searial No.	1	2	3	4	5	6	7
Name of the Shareholders (I)	GOKUL NARESH TANDAN	RAJENDRA V KULKARNI	KIRAN NADAR	Prabhudev V Kulkarni	Samrath Bedi	Sagarika Tandan	Ritu Tandan
PAN (II)	AACPT0696H	ABBP8719J	ACPPN5724M	AACPK5211F	AFIPB7263F	AFDPT6003J	ABTPT2451N
No. of fully paid up equity shares held (IV)	8148045	450000	173358	67070	4526450	101000	16830
No. Of Partly paid-up equity shares held (V)							
No. Of shares underlying Depository Receipts (VI)							
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	8148045	450000	173358	67070	4526450	101000	16830
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	23.67	1.31	0.5	0.19	13.15	0.29	0.05
Number of Voting Rights held in each class of securities (IX)							
Class eg:X	8148045	450000	173358	67070	4526450	101000	16830
Class eg:y							
Total	8148045	450000	173358	67070	4526450	101000	16830
Total as a % of Total Voting rights	23.67	1.31	0.5	0.19	13.15	0.29	0.05
No. Of Shares Underlying Outstanding convertible securities (X)							
No. of Shares Underlying Outstanding Warrants (Xi)	950000	130000	0	0	750000	0	0
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	950000	130000	0	0	750000	0	0
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)	22.01	1.4	0.42	0.16	12.77	0.24	0.04
Number of Locked in shares (XII)							
No. (a)	8148045	450000	0	67070	4526450	101000	16830
As a % of total Shares held (b)	100	100	0	100	100	100	100
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)	8148045	450000	173358	67070	4526450	101000	16830

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

Individuals/Hindu undivided Family	
Serial No.	
Name of the Shareholders (I)	Click here to go back
PAN (II)	Total
No. of fully paid up equity shares held (IV)	13482753
No. Of Partly paid-up equity shares held (V)	
No. Of shares underlying Depository Receipts (VI)	
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	13482753
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	39.17
Number of Voting Rights held in each class of securities (IX)	
Class eg:X	13482753
Class eg:y	
Total	13482753
Total as a % of Total Voting rights	39.17
No. Of Shares Underlying Outstanding convertible securities (X)	
No. of Shares Underlying Outstanding Warrants (Xi)	1830000
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	1830000
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)	37.05
Number of Locked in shares (XII)	
No. (a)	13309395
As a % of total Shares held (b)	98.71
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)	13482753
Reason for not providing PAN	

Reason for not providing PAN	
Shareholder type	

Any Other (specify)			
Searial 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)	0.23	10.89	11.13
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	0.23	10.89	11.13
No. Of Shares Underlying Outstanding convertible securities (X)			
No. of Shares Underlying Outstanding Warrants (Xi)	0	0	0
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	0	0	0
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)	0.19	9.07	9.27
Number of Locked in shares (XII)			
No. (a)	0	0	0
As a % of total Shares held (b)	0	0	0
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	

Bodies Corporate

Serial No.	1	
Name of the Shareholders (I)	Alt-Attitude Advisory LLP	Click here to go back
PAN (II)	ACGFA2103G	Total
No. of fully paid up equity shares held (IV)	1835000	1835000
No. Of Partly paid-up equity shares held (V)		
No. Of shares underlying Depository Receipts (VI)		
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	1835000	1835000
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	5.33	5.33
Number of Voting Rights held in each class of securities (IX)		
Class eg: X	1835000	1835000
Class eg:y		
Total	1835000	1835000
Total as a % of Total Voting rights	5.33	5.33
No. Of Shares Underlying Outstanding convertible securities (X)		
No. of Shares Underlying Outstanding Warrants (Xi)	1860000	1860000
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	1860000	1860000
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)	8.94	8.94
Number of Locked in shares (XII)		
No. (a)	1835000	1835000
As a % of total Shares held (b)	100	100
Number of equity shares held in dematerialized form (XIV)	1835000	1835000
Reason for not providing PAN		
Reason for not providing PAN		
Sub-categorization of shares		
Shareholding (No. of shares) under		

Sub-category (i)	0	0
Sub-category (ii)	0	0
Sub-category (iii)	0	0

Non Resident Indians (NRIs)		
Searial No.	1	
Name of the Shareholders (I)	Amit Gupta	Click here to go back
PAN (II)	AAKPG3459K	Total
No. of fully paid up equity shares held (IV)	420610	420610
No. Of Partly paid-up equity shares held (V)		
No. Of shares underlying Depository Receipts (VI)		
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	420610	420610
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	1.22	1.22
Number of Voting Rights held in each class of securities (IX)		
Class eg: X	420610	420610
Class eg:y		
Total	420610	420610
Total as a % of Total Voting rights	1.22	1.22
No. Of Shares Underlying Outstanding convertible securities (X)		
No. of Shares Underlying Outstanding Warrants (Xi)	0	0
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	0	0
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)	1.02	1.02
Number of Locked in shares (XII)		
No. (a)	420610	420610
As a % of total Shares held (b)	100	100
Number of equity shares held in dematerialized form (XIV)	420610	420610
Reason for not providing PAN		
Reason for not providing PAN		
Sub-categorization of shares		
Shareholding (No. of shares) under		

Sub-category (i)	0	0
Sub-category (ii)	0	0
Sub-category (iii)	0	0

Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.						
Serial No.	1	2	3	4	5	
Name of the Shareholders (I)	REETMOHINDER SINGH AHLUWALIA	Shantanu Upadhyay	Lata Upadhyay	Monisha Prakash	Abhishek Dalmiya	Click here to go back
PAN (II)	ADFPA6920K	AAKPU2232N	ABBPL6821G	AQNPP2522M	AEVPD9614A	Total
No. of fully paid up equity shares held (IV)	403049	3836590	1275000	679460	570960	6765059
No. Of Partly paid-up equity shares held (V)						
No. Of shares underlying Depository Receipts (VI)						
Total nos. shares held (VII) = (IV)+ (V)+ (VI)	403049	3836590	1275000	679460	570960	6765059
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	1.17	11.15	3.7	1.97	1.66	19.65
Number of Voting Rights held in each class of securities (IX)						
Class eg: X	403049	3836590	1275000	679460	570960	6765059
Class eg:y						
Total	403049	3836590	1275000	679460	570960	6765059
Total as a % of Total Voting rights	1.17	11.15	3.7	1.97	1.66	19.65
No. Of Shares Underlying Outstanding convertible securities (X)						
No. of Shares Underlying Outstanding Warrants (Xi)	0	850000	375000	0	0	1225000
No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	0	850000	375000	0	0	1225000
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)	0.98	11.34	3.99	1.64	1.38	19.33
Number of Locked in shares (XII)						
No. (a)	0	3836590	1275000	679460	570960	6362010
As a % of total Shares held (b)	0	100	100	100	100	94.04
Number of equity shares held in dematerialized form (XIV)	403049	3836590	1275000	679460	570960	6765059
Reason for not providing PAN						
Reason for not providing PAN						
Sub-categorization of shares						

Shareholding (No. of shares) under						
Sub-category (i)	0	0	0	0	0	0
Sub-category (ii)	0	0	0	0	0	0
Sub-category (iii)	0	0	0	0	0	0

