| General information about company |  |
| :--- | :--- |
| Scrip code | 513498 |
| NSE Symbol |  |
| MSEI Symbol | INE308N01012 |
| ISIN | SOUTHERN MAGNESIUM AND CHEMICALS <br> LIMITED |
| Name of the company | No |
| Whether company is SME | Equity Shares |
| Class of Security | Quarterly |
| Type of report | $31-03-2019$ |
| Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment) |  |
| Date of allotment / extinguishment (in case Capital Restructuring selected) / <br> Listing Date | Regulation 31 (1) (b) |
| Shareholding pattern filed under |  |


| Declaration |  | Public <br> shareholder | Non Promoter- Non <br> Public |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Sr. <br> No. | Particular | Yes/No | Promoter and <br> Promoter Group | No | No |  |
| 1 | Whether the Listed Entity has issued any partly paid up <br> shares? | No | No | No | No |  |
| 2 | Whether the Listed Entity has issued any Convertible <br> 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 <br> depository receipts are issued? | 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 <br> otherwise encumbered? | No | No | No | No |  |
| 7 | Whether company has equity shares with differential <br> voting rights? | No | No | No | N |  |


| Table I - Summary Statement holding of specified securities |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Category <br> (I) | Category of shareholder (II) | Nos. Of shareholders (III) | No. of fully paid up equity shares held (IV) | No. Of <br> Partly <br> paid-up <br> equity <br> shares <br> held <br> (V) | No. Of shares underlying Depository Receipts (VI) | Total nos. shares held$\begin{aligned} & (\mathrm{VII})= \\ & (\mathrm{IV})+(\mathrm{V})+ \\ & (\mathrm{VI}) \end{aligned}$ | Shareholding as a \% of total no. of shares (calculated as per SCRR, 1957) (VIII) As a \% of $(A+B+C 2)$ | Number of Voting Rights held in each class of securities (IX) |  |  |  |
|  |  |  |  |  |  |  |  | No of Voting (XIV) Rights |  |  | Total as a \% of $(\mathrm{A}+\mathrm{B}+\mathrm{C})$ |
|  |  |  |  |  |  |  |  | Class eg: X | $\begin{aligned} & \text { Class } \\ & \text { eg:y } \end{aligned}$ | Total |  |
| (A) |  <br> Promoter Group | 16 | 1600900 |  |  | 1600900 | 53.36 | 1600900 |  | 1600900 | 53.36 |
| (B) | Public | 3927 | 1399100 |  |  | 1399100 | 46.64 | 1399100 |  | 1399100 | 46.64 |
| (C) | Non PromoterNon Public |  |  |  |  |  |  |  |  |  |  |
| (C1) | Shares underlying DRs |  |  |  |  |  |  |  |  |  |  |
| (C2) | Shares held by <br> Employee <br> Trusts |  |  |  |  |  |  |  |  |  |  |
|  | Total | 3943 | 3000000 |  |  | 3000000 | 100 | 3000000 |  | 3000000 | 100 |


| Table I - Summary Statement holding of specified securities |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Category <br> (I) | Category of shareholder (II) | No. Of <br> Shares <br> Underlying <br> 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, asa \% assumingfull conversion ofconvertiblesecurities ( as apercentage ofdiluted sharecapital) (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. <br> (a) | As a \% of total Shares held (b) | No. <br> (a) | As a \% of total Shares held (b) |  |
| (A) | Promoter \& Promoter Group |  |  |  | 53.36 |  |  |  |  | 1251602 |
| (B) | Public |  |  |  | 46.64 |  |  |  |  | 453400 |
| (C) | Non PromoterNon Public |  |  |  |  |  |  |  |  |  |
| (C1) | Shares underlying DRs |  |  |  |  |  |  |  |  |  |
| (C2) | Shares held by <br> Employee <br> Trusts |  |  |  |  |  |  |  |  |  |
|  | Total |  |  |  | 100 |  |  |  |  | 1705002 |


| 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 paidup equity shares held (V) | No. Of shares underlying Depository Receipts (VI) | Total nos. shares held (VII) $=$ (IV) $+(\mathrm{V})+$ (VI) | Shareholding as a \% of total no. of shares (calculated as per SCRR, 1957) (VIII) As a \% of $(\mathrm{A}+\mathrm{B}+\mathrm{C} 2)$ | Number of Voting Rights held in each class of securities (IX) |  |  |  |
|  |  |  |  |  |  |  |  | No of Voting (XIV) Rights |  |  | Total <br> as a \% <br> of <br> Total <br> Voting <br> rights |
|  |  |  |  |  |  |  |  | Class eg: X | $\begin{aligned} & \text { Class } \\ & \text { eg:y } \end{aligned}$ | Total |  |
| A | Table II - Statement showing shareholding pattern of the Promoter and Promoter Group |  |  |  |  |  |  |  |  |  |  |
| (1) | Indian |  |  |  |  |  |  |  |  |  |  |
| (a) | Individuals/Hindu undivided Family | 16 | 1600900 |  |  | 1600900 | 53.36 | 1600900 |  | 1600900 | 53.36 |
| Sub-Total (A) <br> (1) |  | 16 | 1600900 |  |  | 1600900 | 53.36 | 1600900 |  | 1600900 | 53.36 |
| (2) | Foreign |  |  |  |  |  |  |  |  |  |  |
| Total <br> Shareholding of Promoter and Promoter Group $(\mathrm{A})=(\mathrm{A})$ <br> (1) + (A) $(2)$ |  | 16 | 1600900 |  |  | 1600900 | 53.36 | 1600900 |  | 1600900 | 53.36 |
| B | Table III - Statement showing shareholding pattern of the Public shareholder |  |  |  |  |  |  |  |  |  |  |
| (1) | Institutions |  |  |  |  |  |  |  |  |  |  |
| ( 3 ) | Non-institutions |  |  |  |  |  |  |  |  |  |  |
| (a(i)) | Individuals i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. | 3890 | 937540 |  |  | 937540 | 31.25 | 937540 |  | 937540 | 31.25 |
| (a(ii)) | Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs. | 1 | 20700 |  |  | 20700 | 0.69 | 20700 |  | 20700 | 0.69 |
| (b) | NBFCs registered with RBI | 2 | 2900 |  |  | 2900 | 0.1 | 2900 |  | 2900 | 0.1 |
| (e) | Any Other (specify) | 34 | 437960 |  |  | 437960 | 14.6 | 437960 |  | 437960 | 14.6 |
| Sub-Total (B) <br> (3) |  | 3927 | 1399100 |  |  | 1399100 | 46.64 | 1399100 |  | 1399100 | 46.64 |
| Total Public Shareholding $(\mathrm{B})=(\mathrm{B})$ <br> (1) + (B) $(2)+(B)(3)$ |  | 3927 | 1399100 |  |  | 1399100 | 46.64 | 1399100 |  | 1399100 | 46.64 |
| C | Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder |  |  |  |  |  |  |  |  |  |  |
| $\begin{array}{\|l} \text { Total ( } \\ \mathrm{A}+\mathrm{B}+\mathrm{C} 2) \end{array}$ |  | 3943 | 3000000 |  |  | 3000000 | 100 | 3000000 |  | 3000000 | 100 |
| $\begin{aligned} & \text { Total } \\ & (\mathrm{A}+\mathrm{B}+\mathrm{C}) \end{aligned}$ |  | 3943 | 3000000 |  |  | 3000000 | 100 | 3000000 |  | 3000000 | 100 |


| Sr. | No. Of <br> Shares <br> Underlying <br> 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) $(\mathrm{XI})=$ (VII) + (X) As a \% of $(\mathrm{A}+\mathrm{B}+\mathrm{C} 2)$ | Number of Locked in shares (XII) |  | Number of Shares pledged or otherwise encumbered (XIII) |  | Number of equity shares held in dematerialized form (XIV) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | No. <br> (a) | As a \% of total Shares held <br> (b) | $\begin{aligned} & \text { No. } \\ & \text { (a) } \end{aligned}$ | As a \% of total Shares held (b) |  |
| A | Table II - Statement showing shareholding pattern of the Promoter and Promoter Group |  |  |  |  |  |  |  |  |
| (1) | Indian |  |  |  |  |  |  |  |  |
| (a) |  |  |  | 53.36 |  |  |  |  | 1251602 |
| Sub-Total (A) (1) |  |  |  | 53.36 |  |  |  |  | 1251602 |
| (2) | Foreign |  |  |  |  |  |  |  |  |
| Total Shareholding of Promoter and Promoter Group $\begin{aligned} & (\mathrm{A})=(\mathrm{A}) \\ & (1)+(\mathrm{A})(2) \end{aligned}$ |  |  |  | 53.36 |  |  |  |  | 1251602 |
| B | Table III - Statement showing shareholding pattern of the Public shareholder |  |  |  |  |  |  |  |  |
| (1) | Institutions |  |  |  |  |  |  |  |  |
| ( 3 ) | Non-institutions |  |  |  |  |  |  |  |  |
| (a(i)) |  |  |  | 31.25 |  |  |  |  | 351540 |
| (a(ii)) |  |  |  | 0.69 |  |  |  |  | 0 |
| (b) |  |  |  | 0.1 |  |  |  |  | 2900 |
| (e) |  |  |  | 14.6 |  |  |  |  | 98960 |
| Sub-Total (B) <br> (3) |  |  |  | 46.64 |  |  |  |  | 453400 |
| Total Public Shareholding $\begin{aligned} & (\mathrm{B})=(\mathrm{B}) \\ & (1)+(\mathrm{B})(2)+(\mathrm{B}) \end{aligned}$ (3) |  |  |  | 46.64 |  |  |  |  | 453400 |
| C | Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder |  |  |  |  |  |  |  |  |
| $\begin{aligned} & \text { Total ( } \\ & \mathrm{A}+\mathrm{B}+\mathrm{C} 2 \text { ) } \end{aligned}$ |  |  |  | 100 |  |  |  |  | 1705002 |
| Total (A+B+C ) |  |  |  | 100 |  |  |  |  | 1705002 |
| Disclosure of notes on shareholding pattern |  |  |  |  |  |  |  | Textual Information(1) |  |
| Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage |  |  |  |  |  |  |  | Textual Information(1) |  |


| Text Block |  |
| :--- | :--- |
| Textual Information() | 3 Promoters i.e (a) RAGHU V BATTA, Folio No : 54, (b) RATNAM BODAPATI, Folio No : <br> 100902,Pan No : CYBPB6884J (c ) S SATYANARAYANA MURTHY, Folio No : 53 are having shares <br> in Dec'2018 quarter. And on 07.01.2019, entire shares of these 3 holders got transferred and so these <br> holders are not getting appeared in Mar'19 quarter. |
| Textual Information() | The Company is corresponding with the promoters and is requesting them to complete necessary <br> formalities to ensure that their holding is in DEMAT form. |



| No. (a) |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| As a \% of total <br> Shares held (b) |  |  |  |  |  |  |  |
| Number of equity <br> shares held in <br> dematerialized <br> form (XIV) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reason for not providing PAN |  |  |  |  |  |  |  |
| Reason for not <br> providing PAN | Textual <br> Information(1) | Textual <br> Information(2) | Textual <br> Information(3) | Textual <br> Information(4) | Textual <br> Information(5) | Textual <br> Information(6) | Textual <br> Information(7) |
| Shareholder type | Promoter | Promoter | Promoter | Promoter | Promoter | Promoter | Promoter |


| Individuals/Hindu undivided Family |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Searial No. | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Name of the Shareholders (I) | N B PRASAD | $\begin{aligned} & \text { RAJENDER } \\ & \text { PRASAD } \\ & \text { NUTHAKKI } \\ & \hline \end{aligned}$ | NUTHAKKI RAM PRASAD | URMI PRASAD N | N RANGA PRASAD | ANANTHA LAKSHMI N | RAVI <br> PRASAD <br> NUTHAKKI |
| PAN (II) | ZZZZZ9999Z | AAAHN4027J | AABHP4732M | AAEPP3171B | AAGPN8224P | ABFPN1486R | ABFPN3692K |
| No. of fully paid up equity shares held (IV) | 2500 | 133260 | 180298 | 5300 | 259298 | 233998 | 390648 |
| No. Of Partly paidup equity shares held (V) |  |  |  |  |  |  |  |
| No. Of shares underlying Depository Receipts (VI) |  |  |  |  |  |  |  |
| Total nos. shares held (VII) = (IV) + (V) + (VI) | 2500 | 133260 | 180298 | 5300 | 259298 | 233998 | 390648 |
| Shareholding as a $\%$ of total no. of shares (calculated as per SCRR, 1957) (VIII) As a $\%$ of $(\mathrm{A}+\mathrm{B}+\mathrm{C} 2)$ | 0.08 | 4.44 | 6.01 | 0.18 | 8.64 | 7.8 | 13.02 |
| Number of Voting Rights held in each class of securities (IX) |  |  |  |  |  |  |  |
| Class eg:X | 2500 | 133260 | 180298 | 5300 | 259298 | 233998 | 390648 |
| Class eg:y |  |  |  |  |  |  |  |
| Total | 2500 | 133260 | 180298 | 5300 | 259298 | 233998 | 390648 |
| Total as a \% of Total Voting rights | 0.08 | 4.44 | 6.01 | 0.18 | 8.64 | 7.8 | 13.02 |
| 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) $(\mathrm{XI})=$ (VII) $+(\mathrm{Xi})(\mathrm{a})$ As a $\%$ of $(\mathrm{A}+\mathrm{B}+\mathrm{C} 2)$ | 0.08 | 4.44 | 6.01 | 0.18 | 8.64 | 7.8 | 13.02 |
| 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 <br> Shares held (b) |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Number of equity <br> shares held in <br> dematerialized <br> form (XIV) | 0 | 133260 | 180298 | 5300 | 0 |  |  |  |
| Reason for not providing PAN |  |  |  |  |  |  |  |  |
| Reason for not <br> providing PAN | Textual <br> Information(8) |  |  |  |  |  |  |  |
| Shareholder type | Promoter | Promoter | Promoter | Promoter | Promoter | Promoter | Promoter |  |


| Individuals/Hindu undivided Family |  |  |  |
| :---: | :---: | :---: | :---: |
| Searial No. | 15 | 16 |  |
| Name of the Shareholders (I) | N RAJENDER PRASAD | N NAGA RATNA | Click here to go back |
| PAN (II) | ABGPN5312B | ABKPN6306K | Total |
| No. of fully paid up equity shares held (IV) | 248498 | 67100 | 1600900 |
| No. Of Partly paidup equity shares held (V) |  |  |  |
| No. Of shares underlying Depository Receipts (VI) |  |  |  |
| Total nos. shares held (VII) $=$ (IV) + (V) + (VI) | 248498 | 67100 | 1600900 |
| Shareholding as a $\%$ of total no. of shares (calculated as per SCRR, 1957) (VIII) As a $\%$ of (A+B+C2) | 8.28 | 2.24 | 53.36 |
| Number of Voting Rights held in each class of securities (IX) |  |  |  |
| Class eg:X | 248498 | 67100 | 1600900 |
| Class eg:y |  |  |  |
| Total | 248498 | 67100 | 1600900 |
| Total as a \% of Total Voting rights | 8.28 | 2.24 | 53.36 |
| 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)= $(\mathrm{VII})+(\mathrm{Xi})(\mathrm{a})$ As a $\%$ of $(\mathrm{A}+\mathrm{B}+\mathrm{C} 2)$ | 8.28 | 2.24 | 53.36 |
| 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 <br> shares held in <br> dematerialized <br> form (XIV) | 248498 | 67100 | 1251602 |
| :--- | :--- | :--- | :--- |
| Reason for not providing PAN |  |  |  |
| Reason for not <br> providing PAN |  | Promoter |  |
| Shareholder type | Promoter |  |  |


| Text Block |  |
| :--- | :--- |
| Textual Information(1) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(2) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(3) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(4) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(5) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(6) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(7) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |
| Textual Information(8) | THE PAN NUMBER IS NOT UPDATED WITH THE COMPANY |


| Any Other (specify) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Searial No. | 1 | 2 | 3 | 4 | 5 |  |
| Category | Non-Resident Indian (NRI) | Bodies Corporate | Bodies Corporate | Bodies <br> Corporate | Clearing <br> Members |  |
| Category / More than 1 percentage | Category | More than 1 percentage of shareholding | More than 1 percentage of shareholding | Category | Category |  |
| Name of the Shareholders (I) |  | ANDHRA PRADESH INDUSTRIAL DEVELOPMENT CORPORATION | STOCKTALKS <br> PRIVATE LIMITED |  |  | Click here to go back |
| PAN (II) |  | AABCA7395Q | AAICS3909D |  |  | Total |
| No. of the Shareholders (I) | 2 | 1 | 1 | 17 | 13 | 32 |
| No. of fully paid up equity shares held (IV) | 2600 | 337500 | 50000 | 23200 | 24660 | 50460 |
| No. Of Partly paidup equity shares held (V) |  |  |  |  |  |  |
| No. Of shares underlying Depository Receipts (VI) |  |  |  |  |  |  |
| Total nos. shares held (VII) = (IV) + (V) + (VI) | 2600 | 337500 | 50000 | 23200 | 24660 | 50460 |
| Shareholding as a $\%$ of total no. of shares (calculated as per SCRR, 1957) (VIII) As a $\%$ of (A+B+C2) | 0.09 | 11.25 | 1.67 | 0.77 | 0.82 | 1.68 |
| Number of Voting Rights held in each class of securities (IX) |  |  |  |  |  |  |
| Class eg: X | 2600 | 337500 | 50000 | 23200 | 24660 | 50460 |
| Class eg:y |  |  |  |  |  |  |
| Total | 2600 | 337500 | 50000 | 23200 | 24660 | 50460 |
| Total as a \% of Total Voting rights | 0.09 | 11.25 | 1.67 | 0.77 | 0.82 | 1.68 |
| 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 ( $\mathrm{A}+\mathrm{B}+\mathrm{C} 2$ ) | 0.09 | 11.25 | 1.67 | 0.77 | 0.82 | 1.68 |


| Number of Locked in shares (XII) |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| No. (a) |  |  |  |  |  |  |
| As a \% of total <br> Shares held (b) |  |  |  |  |  |  |
| Number of equity <br> shares held in <br> dematerialized <br> form (XIV) | 2600 | 0 | 50000 | 21700 | 24660 | 48960 |
| Reason for not providing PAN |  |  |  |  |  |  |
| Reason for not <br> providing PAN |  |  |  |  |  |  |

