

| General information about company | |
|--|-----------------------|
| Script code | GOVVALSALT |
| NSE Symbol | NOTLISTED |
| MSEI Symbol | INEXQFER017 |
| ISIN | GOVALSALT LIMITED |
| Name of the company | Yes |
| Whether company is SME | Equity Shares |
| Class of Security | Half yearly |
| Type of report | 30-09-2025 |
| Quarter Ended / Half year ended/Date of Report (For Preliminary / Allotment) | |
| 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 |
| 1 | Whether the Listed Entity has issued any partly paid up shares? | No | No | No |
| 2 | Whether the Listed Entity has issued any Convertible Securities ? | No | No | No |
| 3 | Whether the Listed Entity has issued any Warrants ? | No | No | No |
| 4 | Whether Listed Entity has granted any ESCOPs, which are outstanding? | No | No | No |
| 5 | Whether the Listed Entity has any shares against which depository receipts are issued? | No | No | No |
| 6 | Whether the Listed Entity has any shares in locked-in? | Yes | Yes | No |
| 7 | Whether any shares held by promoters are encumbered under "Pledged"? | No | No | No |
| 8 | Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking" ? | No | No | |
| 9 | Whether any shares held by promoters are encumbered, other than by way of Pledge or NCLT, if any? | No | No | |
| 10 | Whether company has equity shares with differential voting rights? | No | No | No |
| 11 | Whether the listed entity has any significant beneficial owner? | No | No | |

| Table V1 - Statement showing foreign ownership limits | | |
|---|---------------------|---------------------|
| Particular | Approved limits (%) | Limits utilized (%) |
| As on shareholding date | 100 | 0.7 |
| As on the end of previous 1st quarter | 100 | 0.71 |
| As on the end of previous 2nd quarter | 100 | 0.68 |
| As on the end of previous 3rd quarter | 100 | 0.52 |
| As on the end of previous 4th quarter | 100 | 0.55 |

| Table 1 - Summary Statement holding of specified securities | | | | | | | | | | | | | | | | | |
|---|--------------------------------|---------------------------|--|--|---|--|---|-------------|-------|--|---|--|--|---|---|--|--|
| Category (I) | Category of shareholder (II) | No. 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 (X) | | | No. Of Shares Underlying Outstanding convertible securities (XV) = (XII)+(XIII)+(XIV)+(XV) | No. of Shares Underlying Outstanding Warrants (XVI) | No. Of Outstanding ESCOP Granted (XVII) | No. of Shares Underlying Outstanding convertible securities, No. of Warrants, convertible securities and ESCOP etc. (XVIII) = (XII)+(XIII)+(XIV)+(XV)+(XVI)+(XVII)+(XVIII) | |
| | | | | | | | Class eg: X | Class eg: Y | Total | Total as a % of (A+B+C) | No. Of Shares Underlying Outstanding convertible securities (XII) | No. of Shares Underlying Outstanding Warrants (XIII) | | | | | No. Of Outstanding ESCOP Granted (XIV) |
| | | | | | | | | | | | | | | | | | |
| (A) | Promoter & Promoter Group | 10 | 1298250 | | | 1298250 | 72.61 | 1298250 | | 1298250 | 72.61 | | | | | 1298250 | |
| (B) | Public | 1280 | 4902000 | | | 4902000 | 27.39 | 4902000 | | 4902000 | 27.39 | | | | | 4902000 | |
| (C) | Non Promoter- Non Public | | | | | | | | | | | | | | | | |
| (C1) | Shares underlying DRs | | | | | | | | | | | | | | | | |
| (C2) | Shares held by Employee Trusts | | | | | | | | | | | | | | | | |
| | Total | 1300 | 17900250 | | | 17900250 | 100 | 17900250 | | 17900250 | 100 | | | | | 17900250 | |

| Table 1 - Summary Statement holding of specified securities | | | | | | | | | | | | | | | | |
|---|--------------------------------|---|-----------------------------------|--------------------------------|--------------------------------|----------------------------------|---|---|-------------------|--------------------|-------------------|-------------------|--------------------|------------------------------|-------------------|--------------------|
| Category (I) | Category of shareholder (II) | Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)/(X) As a % of (A+B+C2) | Number of Locked in shares (XIII) | Number of Shares pledged (XIV) | Non- Disposal Undertaking (XV) | Other encumbrances, if any (XVI) | Total Number of Shares encumbered (XVII) = (XIV)+(XV)+(XVI) | Number of equity shares held in dematerialized form (XVIII) | | | | | | Sub-categorization of shares | | |
| | | | | | | | | Sub-category (i) | | | Sub-category (ii) | | | Sub-category (i) | Sub-category (ii) | Sub-category (iii) |
| | | | | | | | | Sub-category (i) | Sub-category (ii) | Sub-category (iii) | Sub-category (i) | Sub-category (ii) | Sub-category (iii) | | | |
| (A) | Promoter & Promoter Group | 72.61 | 3502000 | 27.56 | | | | 1298250 | | | | | | | | |
| (B) | Public | 27.39 | | | | | | 4902000 | 0 | 0 | 0 | 0 | 0 | | | |
| (C) | Non Promoter- Non Public | | | | | | | | | | | | | | | |
| (C1) | Shares underlying DRs | | | | | | | | | | | | | | | |
| (C2) | Shares held by Employee Trusts | | | | | | | | | | | | | | | |
| Total | | 100 | 3502000 | 20.01 | | | | 17900250 | 0 | 0 | 0 | 0 | 0 | | | |

| Table II - Statement showing shareholding pattern of the Promoter and Promoter Group | | | | | | | | | | | | | | | |
|--|---|--------------------------|--|--|---|--|---|-------------|-------|--|---|--|--|--|--|
| Sr. No. | Category & Name of the Shareholders (I) | No. of shareholders (II) | 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 (X) | | | No. Of Shares Underlying Outstanding convertible securities (XV) = (XII)+(XIII)+(XIV)+(XV) | Total No. of Shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XIX)= (VII)+(X)+(XII)+(XIII)+(XIV)+(XV)+(XVI)+(XVII)+(XVIII)+(XIX) | |
| | | | | | | | Class eg: X | Class eg: Y | Total | Total as a % of (A+B+C) | No. Of Shares Underlying Outstanding convertible securities (XVI) | No. of Shares Underlying Outstanding Warrants (XVII) | | | No. Of Outstanding ESCOP Granted (XVIII) |
| | | | | | | | | | | | | | | | |
| A | Table II - Statement showing shareholding pattern of the Promoter and Promoter Group | | | | | | | | | | | | | | |
| (1) | Indian | | | | | | | | | | | | | | |
| (a) | Individuals/Hindu undivided Family | 10 | 1298250 | | | 1298250 | 72.61 | 1298250 | | 1298250 | 72.61 | | | 1298250 | |
| Sub-Total (A)(I) | | 10 | 1298250 | | | 1298250 | 72.61 | 1298250 | | 1298250 | 72.61 | | | 1298250 | |
| (2) | Foreign | | | | | | | | | | | | | | |
| Total Shareholding of Promoter and Promoter Group (A)+(A1)+(A2) | | 10 | 1298250 | | | 1298250 | 72.61 | 1298250 | | 1298250 | 72.61 | | | 1298250 | |
| B | Table III - Statement showing shareholding pattern of the Public shareholder | | | | | | | | | | | | | | |
| (1) | Institutions (Domestic) | | | | | | | | | | | | | | |
| (c) | Alternate Investment Funds | 1 | 273600 | | | 273600 | 1.53 | 273600 | | 273600 | 1.53 | | | 273600 | |
| Sub-Total (B)(I) | | 1 | 273600 | | | 273600 | 1.53 | 273600 | | 273600 | 1.53 | | | 273600 | |
| (2) | Institutions (Foreign) | | | | | | | | | | | | | | |
| (d) | Foreign Portfolio Investors - Category I | 1 | 82200 | | | 82200 | 0.46 | 82200 | | 82200 | 0.46 | | | 82200 | |
| Sub-Total (B)(2) | | 1 | 82200 | | | 82200 | 0.46 | 82200 | | 82200 | 0.46 | | | 82200 | |
| (3) | Central Government / State Government(s) | | | | | | | | | | | | | | |
| (4) | Non-institutions | | | | | | | | | | | | | | |
| (g) | Resident Individuals holding nominal share capital up to Rs. 2 lakhs | 1119 | 2468400 | | | 2468400 | 13.79 | 2468400 | | 2468400 | 13.79 | | | 2468400 | |
| (b) | Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs | 21 | 925200 | | | 925200 | 5.17 | 925200 | | 925200 | 5.17 | | | 925200 | |
| (i) | Non Resident Indians (NRIs) | 7 | 45600 | | | 45600 | 0.25 | 45600 | | 45600 | 0.25 | | | 45600 | |
| (j) | Bodies Corporate | 45 | 568200 | | | 568200 | 3.17 | 568200 | | 568200 | 3.17 | | | 568200 | |
| (m) | Any Other (specify) | 96 | 538800 | | | 538800 | 3.01 | 538800 | | 538800 | 3.01 | | | 538800 | |
| Sub-Total (B)(4) | | 1288 | 4546200 | | | 4546200 | 25.4 | 4546200 | | 4546200 | 25.4 | | | 4546200 | |
| Total Public Shareholding (B)+(B1)+(B2)+(B3)+(B4) | | 1290 | 4902000 | | | 4902000 | 27.39 | 4902000 | | 4902000 | 27.39 | | | 4902000 | |
| C | Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder | | | | | | | | | | | | | | |
| Total (A+B+C2) | | 1300 | 17900250 | | | 17900250 | 100 | 17900250 | | 17900250 | 100 | | | 17900250 | |
| Total (A+B+C) | | 1300 | 17900250 | | | 17900250 | 100 | 17900250 | | 17900250 | 100 | | | 17900250 | |

| Table II - Statement showing shareholding pattern of the Promoter and Promoter Group | | | | | | | | | | | | | | |
|--|---|---|-----------------------------------|--------------------------------|--------------------------------|----------------------------------|---|---|------------------------------|-------------------|--------------------|---|---|---|
| Sr. No. | Category & Name of the Shareholders (i) | Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)/(X) As a % of (A+B+C2) | Number of Locked in shares (XIII) | Number of Shares pledged (XIV) | Non- Disposed Undertaking (XV) | Other encumbrances, if any (XVI) | Total Number of Shares encumbered (XVII) = (XIV)+(XV)+(XVI) | Number of equity shares held in dematerialized form (XVIII) | Sub-categorization of shares | | | | | |
| | | | | | | | | | 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) | Individuals/Hindu undivided Family | 72.61 | 3502000 | 27.56 | | | | 1298250 | | | | | | |
| Sub-Total (A)(1) | | 72.61 | 3502000 | 27.56 | | | | 1298250 | | | | | | |
| (2) | Foreign | | | | | | | | | | | | | |
| Total Shareholding of Promoter and Promoter Group (A)+(A1)+(A2) | | 72.61 | 3502000 | 27.56 | | | | 1298250 | | | | | | |
| B | Table III - Statement showing shareholding pattern of the Public shareholder | | | | | | | | | | | | | |
| (1) | Institutions (Domestic) | | | | | | | | | | | | | |
| (c) | Alternate Investment Funds | 1.53 | | | | | | 273600 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total (B)(1) | | 1.53 | | | | | | 273600 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) | Institutions (Foreign) | | | | | | | | | | | | | |
| (d) | Foreign Portfolio Investors - Category I | 0.46 | | | | | | 82200 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total (B)(2) | | 0.46 | | | | | | 82200 | 0 | 0 | 0 | 0 | 0 | 0 |
| (3) | Central Government / State Government(s) | | | | | | | | | | | | | |
| (4) | Non-institutions | | | | | | | | | | | | | |
| (g) | Resident Individuals holding nominal share capital up to Rs. 2 lakhs | 13.79 | | | | | | 2468400 | 0 | 0 | 0 | 0 | 0 | 0 |
| (b) | Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs | 5.17 | | | | | | 925200 | 0 | 0 | 0 | 0 | 0 | 0 |
| (i) | Non Resident Indians (NRIs) | 0.25 | | | | | | 45600 | 0 | 0 | 0 | 0 | 0 | 0 |
| (j) | Bodies Corporate | 3.17 | | | | | | 568200 | 0 | 0 | 0 | 0 | 0 | 0 |
| (m) | Any Other (specify) | 3.01 | | | | | | 538800 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sub-Total (B)(4) | | 25.4 | | | | | | 4546200 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Public Shareholding (B)+(B1)+(B2)+(B3)+(B4) | | 27.39 | | | | | | 4902000 | 0 | 0 | 0 | 0 | 0 | 0 |
| C | Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder | | | | | | | | | | | | | |
| Total (A+B+C2) | | 100 | 3502000 | 20.01 | | | | 17900250 | | | | | | |
| Total (A+B+C) | | 100 | 3502000 | 20.01 | | | | 17900250 | | | | | | |

| Individuals/Hindu undivided Family | | | | | | | |
|--|--------------|---------------|--------------|----------------|----------------|-------------|------------------------|
| Sr. No. | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Name of the Shareholders (I) | RAJESH GOYAL | PRAMESH GOYAL | LOKESH GOYAL | RAADHIKA GOYAL | PRIVANKA GOYAL | REKHA GOYAL | KUNJI BIHARI GOYAL HUF |
| PAN (II) | AEOPG2088N | AEOGP1938F | AKGPC886G | AJRPG146N | AKHFG378C | BHHPG684TC | AADHKB025K |
| No. of fully paid up equity shares held (IV) | 1507500 | 2189250 | 2265000 | 1140000 | 1140000 | 1140000 | 916500 |
| Total nos. shares held (VII) = (IV)+(V)+(VI) | 1507500 | 2189250 | 2265000 | 1140000 | 1140000 | 1140000 | 916500 |
| Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2) | 8.42 | 12.23 | 12.65 | 6.37 | 6.37 | 6.37 | 5.12 |
| Number of Voting Rights held in each class of securities (IX) | | | | | | | |
| Class eg: X | 1507500 | 2189250 | 2265000 | 1140000 | 1140000 | 1140000 | 916500 |
| Total | 1507500 | 2189250 | 2265000 | 1140000 | 1140000 | 1140000 | 916500 |
| Total as a % of Total Voting rights | 8.42 | 12.23 | 12.65 | 6.37 | 6.37 | 6.37 | 5.12 |
| Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (XII)+(XIII)+(XIV)+(XV)+(XVI)+(XVII)+(XVIII)+(XIX) | 1507500 | 2189250 | 2265000 | 1140000 | 1140000 | 1140000 | 916500 |
| Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)/(X) As a % of (A+B+C2) | 8.42 | 12.23 | 12.65 | 6.37 | 6.37 | 6.37 | 5.12 |
| Number of Locked in shares (XIII) | | | | | | | |
| No. (a) | 350200 | 350200 | 350200 | 350200 | 350200 | 350200 | 350200 |
| As a % of total Shares held (b) | 23.76 | 16.36 | 15.81 | 31.42 | 31.42 | 31.42 | 38.08 |
| Number of equity shares held in dematerialized form (XXII) | 1507500 | 2189250 | 2265000 | 1140000 | 1140000 | 1140000 | 916500 |
| Reason for not providing PAN | | | | | | | |
| Reason for not providing PAN | | | | | | | |