

DEWAN KHALID TEXTILE MILLS LIMITED

PATTERN OF SHAREHOLDING UNDER REGULATION 37 (XX) (I) OF THE CODE OF CORPORATE GOVERNANCE AS 30TH JUNE 2019

Srl #	Categories of Shareholders	Number of Shareholders	Number of Shares held	% of Shareholding
1.	Associated Companies	1	451,185	4.69%
2.	NIT and ICP	5	251,891	2.62%
3.	Directors, CEO, their Spouses & Minor Children	7	3,500	0.04%
4.	Executives	-	-	0.00%
5.	Public Sector Companies & Corporations	6	2,436	0.03%
6.	Banks, Development Finance Institutions, Non-Banking Finance Companies, Insurance Companies, Modarbas & Mutual Funds	-	-	0.00%
7.	Individuals	680	8,901,747	92.62%
TOTAL		699	9,610,759	100.00%

DETAILS OF CATAGORIES OF SHAREHOLDERS				
Srl #	Names	Number of Shareholders	Number of Shares held	% of Shareholding
1. Associated Companies				
1.1	Dewan Motors (Pvt.) Limited	1	451,185	4.69%
2. NIT and ICP				
2.1	TRUSTEE NATIONAL BANK OF PAKISTAN EMPLOYEES PENSION FUND	1	25,552	0.27%
2.2	TRUSTEE NATIONAL BANK OF PAKISTAN EMP BENEVOLENT FUND TRUST	1	897	0.01%
2.3	CDC - TRUSTEE NATIONAL INVESTMENT (UNIT) TRUST	1	224,486	2.34%
2.4	National Bank of Pakistan	2	956	0.01%
		5	251,891	2.62%
3. Directors, CEO, their Spouses & Minor Children				
<u>Directors and CEO</u>				
3.1	Mr. Haroon Iqbal	1	500	0.01%
3.2	Mr. Muhammad Naeemuddin Malik	1	500	0.01%
3.3	Mr. Aziz ul Haque	1	500	0.01%
3.4	Mr. Ishtiaq Ahmed	1	500	0.01%
3.5	Mr. Muhammad Baqar Jafferri	1	500	0.01%
3.6	Mr. Imran Ahmed Javed	1	500	0.01%
3.7	Mr. Zafar Asim	1	500	0.01%
		7	3,500	0.04%
<u>Spouses of Directors and CEO</u>				
		-	-	0.00%
<u>Minor Children of Directors and CEO</u>				
		-	-	0.00%
		-	-	0.00%
		-	-	0.00%
Total Directors, CEO, Their Spouses & Children		7	3,500	0.04%

SHAREHOLDERS HOLDING 5% OR MORE OF THE VOTING SHARES/ INTERESTS IN THE COMPANY				
Srl #	Names	Number of Shareholders	Number of Shares held	% of Shareholding
1	Dewan Muhammad Yousuf Farooqui	2	5,102,619	53.09%

DETAILS OF TRADING IN THE SHARES OF THE COMPANY BY DIRECTORS, CEO, CFO, COMPANY SECRETARY, THEIR SPOUSES AND MINOR CHILDREN				
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During the year under review, none of the CEO, CFO, Directors, Company Secretary, their spouses and minor children have traded in the shares of the Company.

**THE COMPANIES ORDINANCE, 1984****FORM 34**

(Section 236(1) and 464)

PATTERN OF SHAREHOLDING

1. Incorporation Number **006194**
2. Name of the Company **DEWAN KHALID TEXTILE MILLS LIMITED**
3. Pattern of holding of the shares held by the Shareholders as at **3 0 0 6 2 0 1 9**

Number of Shareholders	Shareholdings			Total Shares held
321	1	-	100 Shares	7,359
187	101	-	500 Shares	53,252
50	501	-	1,000 Shares	41,491
83	1,001	-	5,000 Shares	197,083
13	5,001	-	10,000 Shares	93,276
6	10,001	-	15,000 Shares	83,872
9	15,001	-	20,000 Shares	159,565
3	20,001	-	25,000 Shares	68,174
2	25,001	-	30,000 Shares	55,552
2	30,001	-	35,000 Shares	65,722
2	35,001	-	45,000 Shares	84,500
1	45,001	-	50,000 Shares	48,750
3	50,001	-	70,000 Shares	199,532
1	70,001	-	80,000 Shares	74,706
1	80,001	-	100,000 Shares	81,587
1	100,001	-	110,000 Shares	105,500
1	110,001	-	120,000 Shares	111,492
1	120,001	-	150,000 Shares	116,631
1	150,001	-	175,000 Shares	166,182
1	175,001	-	200,000 Shares	200,000
1	200,001	-	225,000 Shares	224,486
1	225,001	-	270,000 Shares	261,212
1	270,001	-	280,000 Shares	272,868
1	280,001	-	305,000 Shares	301,912
2	305,001	-	325,000 Shares	643,236
1	325,001	-	400,000 Shares	339,015
1	400,001	-	500,000 Shares	451,185
1	500,001	-	2,000,000 Shares	1,545,597
1	2,000,001	-	4,000,000 Shares	3,557,022
699	TOTAL			9,610,759

DEWAN KHALID TEXTILE MILLS LIMITED

5.	Categories of Shareholders	Shares held	Percentage
5.1	Directors, Chief Executive Officer, their spouses and minor children	3,500	0.04%
5.2	Associated Companies, undertakings and related parties	451,185	4.69%
5.3	NIT and ICP	251,891	2.62%
5.4	Banks, Development Financial Institutions Institutions, Non-Banking Finance Companies	-	0.00%
5.5	Insurance Companies	-	0.00%
5.6	Modarabas and Mutual Funds	-	0.00%
5.7	Shareholders holding 5%	5,102,619	53.09%
5.8	<u>General Public</u>		
	a. Local	8,901,747	92.62%
	b. Foreign	-	0.00%
5.9	Others (Joint Stock Companies, Brokrage Houses, Employees Funds & Trustees)	2,436	0.03%