

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern. Shareholding pattern XBRL filling consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index

1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

4. Steps for Filing Shareholding Pattern

- Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)
 - Use paste special command to paste data from other sheet.
- Validating Sheets: Click on the "Validate " button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.
- Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.
Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.
- Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.
 - Save the XBRL/XML file in your desired folder in local system.
- Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.
 - Save the HTML Report file in your desired folder in local system.
 - To view HTML Report open "Chrome Web Browser" .
 - To print report in PDF Format, Click on print button and save as PDF.
- Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the Shareholding Pattern

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows. To add more than one row you must fill data in the mandatory fields of the previous row.
7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to provide the range of rows you want to delete.
8. Select data from "Dropdown list" wherever applicable.
9. Adding Notes: Click on "Add Notes" button to add notes

Sr. No.	Category	Name of the Shareholder	PAN	No. of Shares Held	No. of Shares Held in Dematerialized Form	No. of Shares Held in Physical Form	Total No. of Shares Held	Shareholding as a % of Total Shares (as per SCRR, 1957)	Number of Voting Rights held in each class of securities			Total No. of Shares on Fully Diluted Basis (Including Warrants and Convertible Securities etc.) (VII)-(IV)+(C)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (VII)-(IV)+(C) As a % of (IV+(C))	Number of Shares Held (VII)		Total Number of Shares Encumbered (VII)-(IV)+(B)		Number of equity shares held in dematerialized form (VII)	Reason for not providing PAN	Shareholder type	
									Class	eg	Total			No.	As a % of total Shares held	No.	As a % of total Shares held				
Block I - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
1	Promoter	Mr. Anil Kumar		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block II - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
2	Promoter	Ms. Priya		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block III - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
3	Promoter	Mr. Ravi		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block IV - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
4	Promoter	Ms. Sneha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block V - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
5	Promoter	Mr. Arjun		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block VI - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
6	Promoter	Ms. Ananya		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block VII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
7	Promoter	Mr. Aditya		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block VIII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
8	Promoter	Ms. Isha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block IX - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
9	Promoter	Mr. Karan		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block X - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
10	Promoter	Ms. Khushi		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XI - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
11	Promoter	Mr. Niharika		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
12	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XIII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
13	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XIV - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
14	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XV - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
15	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XVI - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
16	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XVII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
17	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XVIII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
18	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XIX - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
19	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XX - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
20	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXI - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
21	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
22	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXIII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
23	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXIV - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
24	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXV - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
25	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXVI - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
26	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXVII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
27	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXVIII - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
28	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXIX - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
29	Promoter	Mr. Nishant		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter
Block XXX - Statement showing Shareholding pattern of the Promoter and Promoter Group																					
30	Promoter	Ms. Nisha		100000	100000	0	100000	3.32	0	0	0	100000	3.32	0	0	0	0	0	0		Promoter

Sr. No.	Details of the SBO				Details of the registered owner					Details of holding / exercise of right of the SBO in the reporting company, whether direct or indirect*					Date of creation / acquisition of significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national	Nationality	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
Significant Beneficial Owners															
	Add	Delete													
1	Suchit Punrose	AMEPP844X		United Kingdom	ECG HOTELS LUK PLC	AAFCED470N		United Kingdom		24.47	24.47		Yes	Yes	03-05-2023

Sr. No.	Category	Name of the Shareholders	PAN	No. of Shares Held	No. of Fully Paid up equity shares held	Total no. shares held (VI)-(IV)-(V)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (IV+(C))	Number of Voting Rights held in each class of securities (II)			Total No. of shares on Fully diluted Basis (Including Warrants and Convertible Securities etc.) (VII)-(IV)+(C)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (VII)-(IV)+(C) As a % of (IV+(C))	Number of Shares Held (VII)		Total Number of Shares Encumbered (VII)-(IV)+(B)		Number of equity shares held in dematerialized form (VII)	Reason for not providing PAN	Shareholder type		
								Class	eg	Total			No.	As a % of total Shares held	No.	As a % of total Shares held					
1	Bidlee Corporate	MODULX MODULAR BUILDINGS PRIVATE LTD	AAREKJ785	1	229999	0	229999	3.32	229999.00	229999.00	3.32	229999	3.32	0	0.00	0	0.00	229999	Add Note	Promoter	
				Total	1	229999	0	229999	3.32	229999.00	229999.00	3.32	229999	3.32	0	0.00	0	0.00	229999		

[Home](#)[Validate](#)**Table VI - Statement showing foreign ownership limits**

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	25.27
As on the end of previous 1st quarter	100.00	25.26
As on the end of previous 2nd quarter	100.00	31.67
As on the end of previous 3rd quarter	100.00	31.70
As on the end of previous 4th quarter	100.00	31.70

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.