

XBRL Excel Utility	
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2.	Before you begin
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5.	Steps for filing Shareholding Pattern
6.	Fill up the Shareholding Pattern

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.

Shareholding pattern XBRL filing consists of two processes. Firstly generation of XBRL file for 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 drive.
4. Make sure that you have downloaded the Chrome Browser to view report generated from the utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the features of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

3. Index

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

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL file information sheet.

5. Steps for Filing Shareholding Pattern

I. Fill up the data: Navigate to each field of every section in the sheet to provide appropriate format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the "Validate " button to ensure that the sheet has been properly filled and data has been furnished in proper format. If there are some errors on the sheet, Excel Utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheets" to ensure that all sheets have been properly filled and validated successfully. If there are some errors, Excel Utility will prompt you about the same and stop validation at the same time. After correcting the errors, follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless a 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.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on '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.

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Excel Utility, click on "Upload XML" to upload generated xml file. On Upload screen provide the required information to select XML file and submit the XML.

6. 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 in any field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed for generating XML.

6. Adding new rows: Sections such as Promoters details allow you to enter as much data as you want. You can Click on "Add" to add more rows.

7. Deleting rows: Rows that have been added can be removed by clicking the button "Delete". You can also click on "Delete" 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



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- [Declaration](#)
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General information about company

Scrip code

NSE Symbol

MSEI Symbol

ISIN

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

Whether the listed entity is Public Sector Undertaking (PSU)?

530187
INE354E01031
ATHARV ENTERPRISES LTD.
No
Equity Shares
Quarterly
31-03-2023
Regulation 31 (1) (b)
No

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether the Listed Entity has any shares against which depository receipts are issued?
5	Whether the Listed Entity has any shares in locked-in?
6	Whether any shares held by promoters are pledge or otherwise encumbered?
7	Whether company has equity shares with differential voting rights?
8	Whether the listed entity has any significant beneficial owner?

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No
No			

Table I - Summary Statement holding of specified securities**Note : Data will be automatically populated from shareholding pa**

Category y (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	3
(B)	Public	6647
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	Total	6650

Pattern sheet - Data Entry Restricted in this sheet

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)
1218165			1218165
15781835			15781835
17000000			17000000

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		
	Class eg: X	Class eg:y	Total
7.17	12,18,165.00		1218165.00
92.83	15784835.00		15784835.00
100	17003000.00		17003000.00

Total as a % of (A+B+C)	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)
7.16			
92.84			
100.00			



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)	
	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)
7.17				
92.83				
100				

Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares		
	Shareholding (No. of shares) under		
	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
1218165			
15099835	0	0	0
16318000	0	0	0

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group	
(1)	Indian	
(a)	Individuals/Hindu undivided Family	1
(b)	Central Government/ State Government(s)	
(c)	Financial Institutions/ Banks	
(d)	Any Other (specify)	2
	Sub-Total (A)(1)	3
(2)	Foreign	
(a)	Individuals (NonResident Individuals/ Foreign Individuals)	
(b)	Government	
(c)	Institutions	
(d)	Foreign Portfolio Investor	
(e)	Any Other (specify)	
	Sub-Total (A)(2)	
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	3
	Details of Shares which remain unclaimed for Promoter & Promoter Group	
B	Table III - Statement showing shareholding pattern of the Public shareholder Note : Kindly show details	
(1)	Institutions (Domestic)	
(a)	Mutual Funds	
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	
(d)	Banks	
(e)	Insurance Companies	

(f)	Provident Funds/ Pension Funds	
(g)	Asset reconstruction companies	
(h)	Sovereign Wealth Funds	
(i)	NBFCs registered with RBI	
(j)	Other Financial Institutions	
(k)	Any Other (specify)	
Sub-Total (B)(1)		
(2)	Institutions (Foreign)	
(a)	Foreign Direct Investment	
(b)	Foreign Venture Capital Investors	
(c)	Sovereign Wealth Funds	
(d)	Foreign Portfolio Investors Category I	
(e)	Foreign Portfolio Investors Category II	
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	
Sub-Total (B)(2)		
(3)	Central Government / State Government(s)	
(a)	Central Government / President of India	1
(b)	State Government / Governor	
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
Sub-Total (B)(3)		1
(4)	Non-institutions	
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	
(c)	Key Managerial Personnel	
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	

(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	
(f)	Investor Education and Protection Fund (IEPF)	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	6454
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	86
(i)	Non Resident Indians (NRIs)	4
(j)	Foreign Nationals	
(k)	Foreign Companies	
(l)	Bodies Corporate	24
(m)	Any Other (specify)	78
Sub-Total (B)(4)		6646
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		6647

[Details of the shareholders acting as persons in Concert for Public](#)

[Details of Shares which remain unclaimed for Public](#)

C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public Shareholding	
(1)	Custodian/DR Holder - Name of DR Holders (if Available)	
(2)	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)		
Total (A+B+C2)		6650
Total (A+B+C)		6650

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)
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Investor Group

10000			10000
1208165			1208165
1218165			1218165

1218165			1218165

Details of shareholders having more than one percentage of total no of shares. Please refer software

4064952			4064952
9140398			9140398
2110			2110
1500281			1500281
1073094			1073094
15780835			15780835
15781835			15781835

on Public shareholder			
17000000			17000000
17000000			17000000

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Disclosure of notes in case of public share holding is less

Disclosure of notes on shareholding pattern for company r

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		
	No of Voting (XIV) Rights		
	Class eg: X	Class eg: y	Total

0.06	10000.00		10000
7.11	1208165.00		1208165
7.17	1218165.00		1218165

7.17	1218165.00		1218165

are manual.





0.01	1000		1000
0.01	1000		1000



23.91	4067952		4067952
53.77	9140398		9140398
0.01	2110		2110
8.83	1500281		1500281
6.31	1073094		1073094
92.83	15783835.00		15783835
92.83	15784835		15784835

100.00	17003000.00		17003000
100.00	17003000.00		17003000

shareholding pattern	Add Notes	
more than 100 percentage	Add Notes	
more than 25 percentage	Add Notes	
remarks explanatory	Add Notes	

IX)	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)
Total as a % of Total Voting rights			



0.06			
7.11			
7.16			



7.16			







0.01			
0.01			



23.92			
53.76			
0.01			
8.82			
6.31			
92.83			
92.84			

100.00			
100.00			

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 p encum (XI)
	No. (a)	As a % of total Shares held (b)	No. (a)



0.06			
7.11			
7.17			



7.17			







0.01			
0.01			



23.91			
53.77			
0.01			
8.83			
6.31			
92.83			
92.83			

100.00			
100.00			

Registered or otherwise numbered (III)	Number of equity shares held in dematerialized form (XIV)	Sub-categorization of share holding (No. of shares) under	
		Sub-category (i)	Sub-category (ii)
As a % of total Shares held (b)			

	10000		
	1208165		
	1218165		
	1218165		

	3423952	0	0
	9109998	0	0
	2110	0	0
	1489681	0	0
	1073094	0	0
	15098835	0	0
	15099835	0	0

	16318000	0	0
	16318000	0	0

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
A1(a)	Individuals/Hindu undivided Family		
Add Delete			
1	NITTEN JAJU	ADXPJ3557B	10000
Click here to go back			Total 10000

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 (IX)	
		No of Voting (XIV) Rights	
		Class eg:X	Total



10000	0.06	10000.00	10000.00
10000	0.06	10000.00	10000.00

Class of securities	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)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Total as a % of Total Voting rights			

0.06	0.06	10000	
0.06	0.06	10000	

Shareholder type

Promoter

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Searial No.	Category	Name of the Shareholders (I)
A1(d)		Any Other (specify)
Add Delete		
1	Bodies Corporate	AMAN SHREE TRADING AND REAL ESTATE PRIV
2	Person Acting in Concert	POOJA BIPPIN JAJU
Click here to go back		

PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)

AAFCA5904P	1	1117805	1117805
AAZPJ0607K	1	90360	90360
<u>Total</u>	2	1208165	1208165

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	Total	

6.58	1117805.00	1117805.00	6.57
0.53	90360.00	90360.00	0.53
7.11	1208165.00	1208165.00	7.11

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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
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6.58	1117805		Promoter
0.53	90360		Promoter
7.11	1208165		

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B4(i)	Non Resident Indians (NRIs)		
Add		Delete	Disclosure of shareholder holding more th
Click here to go back		Total	

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 (IX)	
		No of Voting (XIV) Rights	
		Class eg: X	Total



an 1% of total number of shares

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ss of securities	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Total as a % of Total Voting rights			



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

[Home](#)[Validate](#)**Table VI - Statement showing foreign own****Particular**

As on shareholding date

As on the end of previous 1st quarter

As on the end of previous 2nd quarter

As on the end of previous 3rd quarter

As on the end of previous 4th quarter

Notes :-

1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, provide details of sectoral / statutory cap prescribed by Governme

2) Details of Foreign ownership includes foreign ownership / investments as specified in f debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1995

Ownership limits

Approved limits (%)	Limits utilized (%)
100.00	0.01
100.00	0.01
100.00	0.02
100.00	0.02
100.00	0.03

of the Listed entity. In case the listed entity has no
ent / Regulatory Authorities
Rule 2(s) of the Foreign Exchange Management (Non-
9.