

XBRL Excel Utility							
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4.	Import XBRL file						
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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.

	3. Index								
1	Details of general information about company	General Info							
2	Declaration	<u>Declaration</u>							
3	Summary	<u>Summary</u>							
4	Shareholding Pattern	Shareholding Pattern							
5	Annexure B	Annexure B							

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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 applicable data in correct 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 also 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 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.

- IV. 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.
- V. 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.
- VI. 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.

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 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.
- 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.
- 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

Validate

General information about company									
Scrip code	543542								
NSE Symbol	NOTLISTED								
MSEI Symbol	NOTLISTED								
ISIN	INEOL1C01019								
Name of the company	KESAR INDIA LIMITED								
Whether company is SME	Yes								
Class of Security	Equity Shares								
Type of report	Half yearly								
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2024								
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								

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Validate

Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No
2	Whether the Listed Entity has issued any Convertible 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 depository receipts are issued?	No	No	No	No
5	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	No			

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ble I - Summary Statement holding of specified securities
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Table I	le I - Summany Statement holding of specified securities																																				
Note :	ote: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																																				
							Shareholding as a	Num	ber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding . as a % Num		Shareholding , as a % Number		er of Locked in shares		Number of Locked in shares		mber of Locked in shares		Number of Locked in shares		ber of Locked in shares		umber of Locked in shares		Number of Locked in shares		f Shares pledged or ise encumbered		Su	b-categorization of sh	nares
Catego		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos, shares	% of total no. of		No of Voting (XIV) Rig	hts		No. Of Shares Underlying	No. of Shares	No. Of Shares Underlying Outstanding convertible	assuming full conversion of convertible securities (Ill conversion (XII)		uming full conversion (XII)		(XII)		(XIII)		Number of equity shares held in	Shareholding (No. of shares) under		s) under										
ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)														
(A)	Promoter & Promoter Group	7	18533200			18533200	74.99	1,85,33,200.00		18533200.00	74.99				74.99					18533200																	
(B)	Public	352	6179600			6179600	25.01	6179600.00		6179600.00	25.01				25.01					6179600		0	0														
(C)	Non Promoter- Non Public																																				
(C1)	Shares underlying DRs																																				
(C2)	Trusts																																				
	Total	359	24712800			24712800	100	24712800.00		24712800.00	100.00				100					24712800		0	0														

Home Validate																	
				Number of Voting Rights I	neld in each class of securities(0)				Number of Lor	shoot in observe	Number of Shares p	ledged or otherwise		S	ub-categorization of shares	s
				No of Voting (XIV)Righ	ets				Shareholding , as a % assuming full conversion	(x	cked in shares	Number of Shares p encun (X	nbered III)		Shan	reholding (No. of shares) un	nder
Cutegory & Name of the Nos. Of share Skr. Shareholders (II)	No. of fully paid up No. Of Partly paid-up		Shareholding as a % or total no. of shares (calculated as per SCRI 1957) (VIII) As a % of (A+B+C2)	·		Total as	No. Of Shares	No. Of Shares ing Underlying Outstanding	assuming full conversion					Number of equity shares			
Sr. Of the Nos. Of share	No. of fully paid up equity shares held equity shares held (IV)	No. Of shares underlying Total nos. sha Depository Receipts held	(calculated as per SCRI	R.		Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X) No. of Shares Underlying Outstanding Warrant (Xi)	s convertible securities	g of convertible securities (as a percentage of diluted share capital)					held in dematerialized form (XIV)			
Shareholders (III)	(IV) (V)	Depository Receipts held (VI) (VII) = (IV)+(V)+	(VI) 1957) (VIII)	Class eg: Class x eg:y	Total	Total Votine	convertible securities (Xi)	s convertible securities and No. Of Warrants	diluted share capital)	No.	As a % of total Shares held (b)	No. (a)	As a % of total Shares	form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
w			As a % of (A+B+C2)	eg: egy	Total	rights	(4)	(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	held (b)	(a)	held (b)	(AN)	Sub-category (i)	Sub-category (1)	Sub-category (III)
									ALL ALL (APDICE)								
A Table II Gate and described to the formation				1 1													
A Table II - Statement showing shareholding pattern of the Promoter (1) Indian	and Promoter Group																
(a) Individuals/Hindu undivided Family	7 18533200	181	33200 74.5	99 18533200.00	18533200	74.99			74.99					18533200			
(b) <u>Central Government/State Government(s)</u>																	
(c) Financial Institutions/Banks																	
(d) Any Other (specify)																	
	7 18533200	18	33200 74.5	18533200.00	18533200	74.99			74.99					18533200			
(2) Foreign																	
(a) Individuals (NonResident Individuals) / Foreign. Individuals)																	
(b) Government																	
(c) Institutions																	
(d) <u>Foreign Portfolio Investor</u>																	
(b)																	
Sub-Total (A)(2)																	
Total Shareholding of Promoter and Promoter Group																	
(A)+(A)(1)+(A)(2)	7 18533200	18	33200 74.5	18533200.00	18533200	74.99			74.99					18533200			
Details of Shares which remain unclaimed for Promoter & Promote	Group																
Table III - Statement showing shareholding pattern																	
of the Public shareholder		Callage of total 10 of states 7 and 10 at	District Control of the Control of t														
Table III - Statement showing shareholding pattern of the Public shareholder of the Public shareholder of institutions (Domestic) (a) Advant Funds																-	
(A) Multival Funds (b) Venture Capital Funds																	
(d) Runks																	
(d) <u>Banks</u> (e) Insurance Companies (f) Provident Funds/ Pension Funds																	
(f) Provident Funds/ Pension Funds																	
(g) Asset reconstruction companies																	
(h) Sovereign Wealth Funds																	
(i) NBFCs registered with RBI																	
(i) NBFCs registered with RBI (ii) Other Financial Institutions (ix) Env. Other (specify)					1			1									
(K) Any Other (specify)					+			+									
Sub-Total (B)(1) (2) Institutions (Foreign)								1									
(a) <u>Foreign Direct Investment</u>									1						1		
(b) <u>Foreign Venture Capital Investors</u>																	
(c) Sovereign Wealth Funds																	
(c) Scoenige Wealth Funds (d) Foreign Portfolio Investors Category I (e) Foreign Portfolio Investors Category II (Despet Despiritions (buddies Phil) (bulgaring	4 4372000		72000 17.6	99 4372000	4372000	17.69			17.69					4372000	0		
(e) Foreign Portfolio Investors Category II	1 190400		90400 0.3		190400	0.77			0.77					190400	0	0	0
(g) Any Other (specify)								1									
Each Total (8)(3)	5 4562400		62400 18.4	6 4562400	4562400	18.46			18.46					4562400	0	0	
Sub-Total (B)[2] 		1 1			700-100				48.40					7,04400			
(A) Central Government / President of India (b) State Government / Governor																	
(b) State Government / Governor																	
Shareholding by Companies or Bodies Corporate																	
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The second content of the content of	. \$ 1169400	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2400 4.40 2,7000 0.6 2,7000 0.6 2,7000 0.7 2	1102400 7000 7000 101 1400 111 1400 111 1400 111 1400 111 1400 111 1400 111 1400 111 1400	3103469 7009 3400 14000 141700 617960	5.54 25.01			0.01 0.03 0.03 0.07 0.57 0.57 2.03					1401400 .7000 .7000 .4000 .417200 .617900	2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
The second content of the content of	. \$ 1169400	1 Section 1 Sect	2400 4.40 2,7000 0.6 2,7000 0.6 2,7000 0.7 2	1,102400 10,7000 10,7000 11,70	3103469 7009 3400 14000 141700 617960	5.54 25.01			0.01 0.03 0.03 0.07 0.57 0.57 2.03					1401400 .7000 .7000 .4000 .417200 .617900		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	18.49
As on the end of previous 1st quarter	100.00	18.49
As on the end of previous 2nd quarter	100.00	18.67
As on the end of previous 3rd quarter	100.00	17.87
As on the end of previous 4th quarter	100.00	15.91

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.