

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
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/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	Declaration
3	Summary	Summary
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 General 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.
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.
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

[Home](#)[Validate](#)

General information about company

Scrip code	526683
NSE Symbol	UNIVAFOODS
MSEI Symbol	NOTLISTED
ISIN	INE275F01019
Name of the company	Univa Foods Limited
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-12-2024
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

[Home](#)[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			

Table 1

Summary Statement holding of specified securities

Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category (A)	Category of shareholder (B)	No. Of shareholders (C)	No. of fully paid equity shares held (D)	No. of fully paid or equity shares held (E)	No. of shares underlying Depository Receipts (F)	Total nos. shares held (G) = (D)+(E)+(F) As a % of (A+B+C)	Number of Voting Rights			Total as a % (H+I+J)	No. of Shares Underlying Outstanding convertible securities (K)	No. of Shares Underlying Outstanding Warrants (L)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (M)	Shareholding, as a %, including all convertible securities as a percentage of diluted shares (N) (G)/(D+E+F+K+L+M) As a % of (A+B+C)	Number of Locked-in shares (O)		Number of Shares pledged or otherwise encumbered (P)		Sub-categorisation of shares				
							No of Voting (2X) Rights		Total						Number of equity shares held in dematerialised form (Q)		Shareholding (No. of shares) under						
							Class of S	Class of VX							Sub-category (I)	Sub-category (II)	Sub-category (III)						
100	Promoter & Promoter Group					0.00	0.00	0.00	0.00	0.00			0.00										
100	Public	8393	14922800			14922800	100.00	14922800.00	100.00	14922800.00			100.00							13388100	0	0	0
100	Non-Promoter - Non Public																						
100	Shareholders through DRP																						
100	Employee Stock																						
	Total	8393	14922800			14922800	100	14922800.00	100.00	14922800.00			100							13388100	0	0	0

Sl.	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) = (VII)/(A+B+C2)	Number of Voting Rights held in each class of securities(X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (IX) (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (A)	Shareholding, as a % (excluding all conversion of convertible securities) as a percentage of diluted share capital (SCRR 1957) (XII) = (X)+(X)+(X)	Number of Locked-in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)	Sub-categorization of shares (Shareholding (No. of shares) under)			
								No. of Voting (X) Rights							Total as a % of Total Voting Rights	No. of Shares	As a % of total Shares held (B)	No. of Shares		As a % of total Shares held (C)	Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class no. X	Class no. Y	Total													
A Table I - Statement showing shareholding pattern of the Promoter and Promoter Group																							
India																							
I1	Individuals/Trusts/related family	0	0	0	0	0.00	0.00						0.00										
I4	Central Government/State Government(s)																						
I5	Foreign Central/Govt. Bodies																						
I6	Any Other Bodies	0	0	0	0	0.00	0.00						0.00										
	Sub-Total (A)(1)	0	0	0	0	0.00	0.00						0.00										
Foreign																							
I4	Foreign Central Government/State Government/Foreign Bodies																						
I5	Foreign Central/Govt. Bodies																						
I6	Foreign Publicly Traded																						
I6	Any Other Bodies																						
	Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (A)(A1)+(A2)	0	0	0	0	0.00	0.00						0.00										
Details of Shares which remain unencumbered by Promoter & Promoter Group																							
B Table II - Statement showing shareholding pattern of the Public Shareholder																							
Residential (Shareholding)																							
I1	Individuals																						
I4	Central Government/State Government(s)																						
I5	Foreign Central/Govt. Bodies																						
I6	Any Other Bodies	2	2500			2500	0.03	2500	2500	0.02			0.03					1800	0	0	0		
I4	Foreign Central Government/State Government/Foreign Bodies																						
I5	Foreign Central/Govt. Bodies																						
I6	Foreign Publicly Traded																						
I6	Any Other Bodies																						
	Sub-Total (B)(1)	2	2500			2500	0.03	2500	2500	0.03			0.03					1800	0	0	0		
Institutional (Shareholding)																							
I4	Foreign Central Government/State Government/Foreign Bodies																						
I5	Foreign Central/Govt. Bodies																						
I6	Foreign Publicly Traded																						
I6	Any Other Bodies																						
	Sub-Total (B)(2)																						
Central Government / State Government(s)																							
I4	Central Government/State Government(s)																						
I5	Foreign Central Government/State Government/Foreign Bodies																						
I6	Foreign Central/Govt. Bodies																						
	Sub-Total (B)(3)																						
Non-Institution																							
I4	Foreign Central Government/State Government/Foreign Bodies																						
I5	Foreign Central/Govt. Bodies																						
I6	Foreign Publicly Traded																						
I6	Any Other Bodies																						
	Sub-Total (B)(4)																						
	Total Public Shareholding (B)(B1)+(B2)+(B3)+(B4)	633	1432300			1432300	100.00	1432300	1432300	100.00			100.00					1339800	0	0	0		
Details of the shares which remain unencumbered for Public																							
Details of Shares which remain encumbered for Public																							
C Table IV - Statement showing shareholding pattern of the Non-Promoter- Non Public shareholder																							
I1	Individuals																						
I4	Central Government/State Government(s)																						
I5	Foreign Central/Govt. Bodies																						
I6	Foreign Central Government/State Government/Foreign Bodies																						
I6	Foreign Central/Govt. Bodies																						
I6	Foreign Publicly Traded																						
I6	Any Other Bodies																						
	Total Non-Promoter- Non Public Shareholding (C)-(B)(A)-(B)(4)	633	1432300			1432300	100.00	1432300	1432300	100.00			100.00					1339800	0	0	0		
	Total (A+B+C)	633	1432300			1432300	100.00	1432300	1432300	100.00			100.00					1339800	0	0	0		
Disclosure of notes on shareholding pattern										Add Notes													
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage										Add Notes													
Disclosure of notes in case of public share holding is less than 25 percentage										Add Notes													
Disclosure of notes on shareholding pattern for company remarks explanatory										Add Notes													

Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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 (IX)			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				
						Class eg:X	Total					
A1(a) Individuals/Hindu undivided Family												
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> Add Delete </div>												
1	Darshana Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
2	Mihir Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
3	Mahendra Ramanlal Thacker		0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
4	Maunik Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
5	Haseena Shaik		0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
6	Suresh Tangella		0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
	Click here to go back	Total	0	0	0.00	0.00	0.00	0.00	0.00	0		

Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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 (IX)			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	Sub-categorization of shares			
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under			
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(h) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares															
1	Divya Kanda	:	145571	145571	1.02	145571.00	145571.00	1.02	1.02	145571		0	0	0	
2	Emily Bosco Menezes	:	151476	151476	1.06	151476.00	151476.00	1.06	1.06	151476		0	0	0	
3	Jaiprakash D Agarwal	J	439365	439365	3.07	439365.00	439365.00	3.07	3.07	439365		0	0	0	
4	Jinendra Kumar Jain	J	197309	197309	1.38	197309.00	197309.00	1.38	1.38	197309		0	0	0	
5	Nita Rashmikant Mehta	J	150000	150000	1.05	150000.00	150000.00	1.05	1.05	150000		0	0	0	
6	Rameshbhai Ranchoodbhai Dakhara	:	295604	295604	2.06	295604.00	295604.00	2.06	2.06	295604		0	0	0	
7	Rashmikant Mehta	:	150000	150000	1.05	150000.00	150000.00	1.05	1.05	150000		0	0	0	
8	Shamjibhai Karshanbhai Dankhra	I	210636	210636	1.47	210636.00	210636.00	1.47	1.47	210636		0	0	0	
9	Sureshbhai Shamjibhai Dakhara	:	163914	163914	1.14	163914.00	163914.00	1.14	1.14	163914		0	0	0	
10	Umesh Kumar Sahay	:	3153884	3153884	22.02	3153884.00	3153884.00	22.02	22.02	3153884		0	0	0	
Click here to go back			Total	5057759	5057759	35.31	5057759.00	5057759.00	35.31	35.31	5057759		0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	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)		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	Sub-categorization of shares			
									No of Voting (XIV) Rights					Shareholding (No. of shares) under			
									Class eg: X	Total				Sub-category (i) Sub-category (ii) Sub-category (iii)			
B4(m) Any Other (specify)																	
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																	
1	Others	Category	Escrow Account		1	100	100	0.00	100	100	0.00	0		0	0	0	
2	Bodies Corporate	More than 1 percentage of shareholding	Ingenius Investment Advisors LLP		1	1050818	1050818	7.34	1050818	1050818	7.34	1050818		0	0	0	
3	Bodies Corporate	Category			2	1075818	1075818	7.51	1075818	1075818	7.51	1075818		0	0	0	
4	HUF	Category			100	547650	547650	3.82	547650	547650	3.82	547650		0	0	0	
5	Clearing Members	Category			1	2300	2300	0.02	2300	2300	0.02	2300		0	0	0	
Click here to go back				Total		104	1625868	1625868	11.35	1625868.00	1625868.00	11.35	1625768		0	0	0

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

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.76
As on the end of previous 1st quarter	100.00	0.90
As on the end of previous 2nd quarter	100.00	0.93
As on the end of previous 3rd quarter	100.00	0.93
As on the end of previous 4th quarter	100.00	0.93

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.