

	XBRL Excel Utility
1.	Overview
2.	Before you begin
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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 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	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 Genenral information sheet.

le data	in corr
N	le data

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.

The value of the source of the source of 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 promy tow about the same and stoy validation at the same time. After correction, note 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 XBL/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

- Government report. Execution must also be generate him 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.
<ol><li>If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandator field.</li></ol>
<ol> <li>Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generatiny XML.</li> </ol>
<ol> <li>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.</li> </ol>
<ol> <li>Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will as you to provide the range of rows you want to delete.</li> </ol>
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			

	Ноте																								
Tabl	le i - Sommy Statemet Holding of specified socritise																								
Note	te : Data wil be automatically populated from shareholding pattern sheet - Data Carty Restricted is this sheet																								
								Nati	ber of Voting Rightsheld	in each class of securities (0	ŋ				Sharebolding, as a N	Number of Loc	ked in shares		Shares pledged or		Su	b-categorization of sh	ures		
Cate		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total ros. shares	Shareholding as a % of total no. of		No of Vating (NV) Rig	pts.		No. Of Shares	No. of Shares	No. Of Shares	assuming full conversion of convertible securities (	(kal)		otherwise encumbered (XIII)		otherwise encumbered (xiii)		Number of equity shares held in	Shareholding (No. of shares) under		ı) under
7Y 01	Category of shareholder (0)	shareholders (III)	shares held (V)	up equity shares held (V)	Depository Receipts (VI)	heid (VII) = (IV)+[V]+ (VI)	shares (calculated as per SCRR, 1957) (viti) As a % of (A+B+C2)	Class	Cass egy	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (N)	lying Outstanding Underlying Underlying outstanding			No. (a)	As a % of total Shares held (b)	No. (4)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)		
(4	Promoter & Promoter Group						0.00	0.00		0.00	0.00				0.00					0					
L a	Public	8222	14322900			14322800	103.00	14322800.00		14222800.00	100.00				100.00					12296100	g	0	0		
10	Non Promoten Non Public																								
(C)	Shares underlying DRs																				1				
10	) Employee Trusts																								
	Total	8222	14922800			14322800	100	14222800.00		14322800.00	100.00				100					12294100			0		

Home Validate																						
							Number No a	of Voting Rights held in e f Voting (XIV)Rights	each class of securities(II	0				Shareholding , as a %	Number of L	ocked in shares XXI)	Number of Shares encu	pledged or otherwise imbered XIII)		52	Sub-categorization of share nareholding (No. of shares) u	s nder
Category & Name of the Shareholders (I)	Nos. Of shareholders (111)	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) As a % of (A+B+C2)				Total as a % of	No. Of Shares Underlying Outstanding convertible	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of	Shareholding , as a % assuming full conversion of convertible securities ( as a percentage of diluted where capital) (X1)=(V11)+(X) As a % of (A+B+C2)					Number of equity shares held in dematerialized			
Shareholders (1)	011)	(IV)	(11)	(VI)	(VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class egy	Total	Total as a % of Total Voting rights	Outstanding convertible securities (X)	(20)	Outstanding convertible securities and No. Of Warrants (XI) (a)	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)	held in dematerialized form (XIV)	Sub-category (i)	Sub-category (II)	Sub-category (II)
A Table E -Statement showing shareholding pattern of (1) Indian (a) Individuals/Minde undivided Family	the Promoter and Pro	omoser group	1	1		1								1 1		1 1						
(b) Central Government/State Government(s)		°			0	0.00	0.00		0	0.00				0.00					0			
(c) Einancial institutions/Banks. (d) <u>Any Other Ispecifyi</u>		• •			0	0.00				0.00				0.00					0			
Sub-Total (A)(1) (2) Foreign						0.00	0.00		0	0.00				0.00					°			
Individuals (Nordenident Individuals / Foreign, Individuals)           (b)         Scourcent																						
(c) <u>Institutions</u> (d) <u>Foreign Portfolio Investor</u>																						
(e) <u>Any Other (specify)</u> Sub-Total (A)(2)																						
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		0			0	0.00	0.00		0	0.00				0.00					0			
Details of Shares which remain unclaimed for Prom	oter & Promoter Group																					
B Table III - Statement showing shareholding pattern of the Public shareholder (1) Institutions (Domestic)	Note : Kindly show de	etalls of shareholders hav	ring more than one perc	centage of total no of sh	ares. Please refer softwa	ire manual.																
(a) <u>Matual Funds</u> (b) <u>Venture Central Funds</u>																						
(c) <u>Alternate Investment Funds</u> (d) <u>Banks</u>		2 2500			2500	0.02	2500		2500	0.02				0.02					1800			
(e) Insurance Companies (f) Provident Funds / Pennion Funds		7500				3.02								0.02								
(a) Asset reconstruction companies (h) Sourceign Wealth Funds			-																			
00 NBFCs registered with RBI																						
0 Other Financial Institutions (k) Any Other Isocoful Sub-Total (MIS)		2 2500	-		2500	0.02	2500		2500	0.02				0.02					1800			
(k) Control (B)(1) (a) Foreign Direct Investment			1							000									1000			
(b) Excelor Venture Capital Investors (c) Sovernien Wealth Funds																						
(d) Ecreign Portfolio Investors Category I (e) Foreign Portfolio Investors Category II																						
(f) Dverseas Depositories (holding DRs) (balancing fileure)																						
(g) Any Other (specify) Sub-Total (B)(2)																						
(1)         Central Government / State Government(s)           (a)         Central Government / President of India			-																			
(b) State Government / Governor (c) Shareholding by Companies or Bodies Comparate, where Central / State Government is a promoter																						
Sub-Total (8)(2) (4) Non-institutions																						
(a) Associate companies / Subsidiaries																						
(b) Directors and their relatives (excluding_ independent directors and nominee directors)																						
(0) independent directors and nominee directors)																						
(c) Key Manaperial Personnel																						
(4) <u>Relatives of promoters (other than 'immediate</u> relatives' of promoters disclosed under 'Promoter																						
and Promoter Group' category) Trusts where any person belonging to "Promoter, and Support Council addresses in Truster"																						
(e) and Promoter Goops' rategory is "truster". "beneficiary", or "author of the trust"																						
(f) Investor Education and Protection Fund (IEPE)																						
(g) Besident Individuals holding nominal share capital up to Rs. 2 lakts																			2895707			
(%) Emident individuals holding nominal share capital in excess of Bs. 2 lakhs.	802				3718907	25.96	3718907		3718907	25.96				25.96							°	
Man Basident Indiana (NBIs)	2	8279151	1		8279151	57.80	8279151		8279151	57.80				57.80					8279151			
0 Foreign Nationals	7	3 177730	1		177730	1.24	177730		177730	1.24				1.24					115830			c
		1	+																			
(k) <u>Foreign Companies</u>		1																				
(M) Bodies Consorate (m) <u>Any Other (specify)</u>	5	6 518644 4 1625868			518644 1625868	1.62	518644 1625868		518644 1625868	3.62 11.35				3.62 11.35					479844			
Sub-Total (B)(4) Total Public Shareholding (B)+(B)(2)+(B)(2)+(B)(4)	833	1 14320300			14320300	99.98	14320300.00		14320300	99.98 100.00				99.98					13396300		0 0	
Details of the shareholders acting as persons in Con																						
Details of Shares which remain unclaimed for Public																						
C Table IV - Statement showing shareholding pattern of	f the Non Promoter-P	Non Public shareholder	1	1																		
(1) Contraction/DR Helder, Name of DR Helders, NL Available Employee Banefit Treat / Employee Welfare Treat under																						
Implayer Bendit Trust / Employee Wellers Trust under SER (Share Revel Employee Bendits and Sweet Equity)     (2) Fagelations, 2021     Total NacDommitre, Nac Public Shareholdise																						
(C)= (C)(1)+(C)(2)																						
Total (A+8+C2) Total (A+8+C)	833				14322800	100.00	14322800.00		14322800	100.00				100.00					13398100	6	0	6
		Biology - 1			of notes on shareholdin		Add Notes Add Notes															
		Disclosure of note			form is less than 100 pe		Add Notes Add Notes															
					for company remarks exp		Add Notes															

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						Number of Vo	ting Rights held in each cla (IX)	ss of securities	Shareholding , as a %			
	Name		No. of fully paid up equity shares held (IV)	Total nos. shares	Shareholding as a % of total no. of shares	No of Voting	; (XIV) Rights	Total as	assuming full conversior of convertible securities	Number of equity shares	\$	
Searial No.	of the Shareholders (l)	PAN (II)		held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family	1									۰ <b>۰</b>	
	Add Delete											
1	Darshana Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	0.00	c		Promoter
2	Mihir Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	0.00	c		Promoter
3	Mahendra Ramanlal Thacker		0	0	0.00	0.00	0.00	0.00	0.00	c		Promoter
4	Maunik Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	0.00	c		Promoter
5	Haseena Shaik		0	0	0.00	0.00	0.00	0.00	0.00	c		Promoter
	Suresh Tangella		0	0	0.00	0.00	0.00	0.00	0.00			Promoter
6	Suresir rangella		0	0	0.00	0.00	0.00	0.00	0.00			

	Home Validate																
						Number of Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			5	Sub-categorization of share	25			
	Name of the		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,	No of Vo Rig			assuming full conversion	Number of equity shares			reholding (No. of shares) u	nder			
Searial No	). Shareholders (1)	PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	held in dematerialized form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)			
B4(h)	Individuals - ii. Individual shareholde	ers holding nom	holding nominal share capital in excess of Rs. 2 lakhs.														
	Add Delete	Disclosure of sha	areholder holding more th	an 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		439365	439365	3.07	439365.00	439365.00	3.07	3.07	439365		0	0	0			
4	Jinendra Kumar Jain	1	197309	197309	1.38	197309.00	197309.00	1.38	1.38	197309		0	0	0			
5	Nita Rashmikant Mehta		150000	150000	1.05	150000.00	150000.00	1.05	1.05	150000		0	0	0			
6	Rameshbhai Ranchodbhai 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	1	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	<u>Total</u>	5057759	5057759	35.31	5057759.00	5057759.00	35.31	35.31	5057759		0	0	0			

	Home Validate							Shareholding as a % of	Number of Vot	ing Rights held in each cla (IX)	s of securities	Shareholding , as a % assuming full conversion				iub-categorization of shar	res
Searial No.	Category	Category / More than 1 percentage	Name of the Shareholders	PAN	No. of the Shareholders	No. of fully paid up equity shares held	Total nos. shares held	total no. of shares (calculated as per SCRR, 1957)	No of Vo Rig		Total as a % of	of convertible securities (as a percentage of	Number of equity shares held in dematerialized form	Reason for not providing PAN	Sha	Shareholding (No. of shares) under	
			(1)		(1)	(IV)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(XIV)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m)	Any Other (specify)																
	Add Delete																
1	Others	Category	Escrow Account		1	100	100	0.00	100	100	0.00	0.00	0		0	0	0 0
2	Bodies Corporate		Ingenius Investment Advisors LLP	1	1	1050818	1050818	7.34	1050818	1050818	7.34	7.34	1050818		0	0	0
3	Bodies Corporate	Category			2	1075818	1075818	7.51	1075818	1075818	7.51	7.51	1075818		0	0	0
4	HUF	Category			100	547650	547650	3.82	547650	547650	3.82	3.82	547650		0	0	0
5	Clearing Members	Category			1	2300	2300	0.02	2300	2300	0.02	0.02	2300		0	0	0
			Click here to go back	s <u>Total</u>	104	1625868	1625868	11.35	1625868.00	1625868.00	11.35	11.35	1625768		0	0	0

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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 :-										

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.