

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)	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

[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 (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Fully 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)	Number of Voting Rights held in each class of securities (X)			Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (IX)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XII) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of total shares held) (XII) = (XI)+(XII) As a % of (A+B+C2)	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				
								No of Voting (DV) Rights								No. (a)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under			
								Class eq x	Class eq y	Total												Sub-category (I)	Sub-category (II)	Sub-category (III)	
(A)	Promoter & Promoter Group		0		0	0	0.00						0.00					0							
(B)	Public	8361	14322800			14322800	100.00	14322800.00		14322800.00			100.00					14322800				0	0	0	
(C)	Non Promoter - Non Public																								
(D)	Shares Underlying DRs																								
(E)	Shares Underlying Warrants																								
	Total	8361	14322800			14322800	100	14322800.00		14322800.00			100.00									14322800	0	0	0

Sl. No.	Category & Name of the Shareholder (I)	Nos. Of shareholders (II)	No. of fully paid up equity shares held (III)	No. Of partly paid up equity shares held (IV)	No. Of shares underlying Depository Receipts (V)	Total nos. shares held (VI) = (III)+(IV)+(V)	Shareholding as a % of total no. of shares (Subtotal as per (VI) of (I)-(V)) (VII) As a % of (I)+(II+C2)	Number of voting rights held in each class of securities (X)			Total as a % of Total Voting rights (XI)	No. Of Shares Underlying Outstanding convertible securities (XII)	No. of Shares underlying Outstanding Warrants (XIII)	No. Of Shares Underlying Outstanding Structured Securities (XIV) (a) No. (b) As a % of (I)+(II+C2)	Shareholding as a % of aggregated full convertible securities (XV) (a) No. (b) As a % of (I)+(II+C2)	Number of Locked in Shares (XVI)		Number of Shares pledged or otherwise encumbered (XVII)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorization of shares (XIX) (Sub-category (I) Sub-category (II) Sub-category (III))		
								No. of voting rights (X)								No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class (a) (I)	Class (a) (II)	Total													
Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
Table III - Statement showing shareholding pattern of the Public shareholder																							
Table IV - Statement showing shareholding pattern of the Non-Promoter, Non-Public shareholder																							
<p>Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage</p> <p>Disclosure of notes in case of public share holding is less than 25 percentage</p> <p>Disclosure of notes on shareholding pattern for company remarks explanatory</p>																							

Serial 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) (X)= (VII)+(X1)(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; align-items: center;"> 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												
			0	0	0.00	0.00	0.00	0.00	0.00	0		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (VI)+(V)+ (IV)	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) (X) = (VII)+(XI) 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 Kande		145571	145571	1.02	145571.00	145571.00	1.02	1.02	145571		0	0	0
2	Jajprakash D Agarwal		439365	439365	3.07	439365.00	439365.00	3.07	3.07	439365		0	0	0
3	Jinendra Kumar Jain		197309	197309	1.38	197309.00	197309.00	1.38	1.38	197309		0	0	0
4	Nita Rashmikant Mehta		150000	150000	1.05	150000.00	150000.00	1.05	1.05	150000		0	0	0
5	Rameshbhai Ranchodbhai Dakhara		295604	295604	2.06	295604.00	295604.00	2.06	2.06	295604		0	0	0
6	Rashmikant Mehta		150000	150000	1.05	150000.00	150000.00	1.05	1.05	150000		0	0	0
7	Shamjibhai Karshanbhai Dankhra		210636	210636	1.47	210636.00	210636.00	1.47	1.47	210636		0	0	0
8	Sureshbhai Shamjibhai Dakhara		163914	163914	1.14	163914.00	163914.00	1.14	1.14	163914		0	0	0
9	Umesh Kumar Sahay		3153884	3153884	22.02	3153884.00	3153884.00	22.02	22.02	3153884		0	0	0
	Click here to go back		4906283	4906283	34.26	4906283.00	4906283.00	34.26	34.26	4906283		0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VI) = (IV)+(V)- (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (X)		Total as a % of Total Voting rights	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (X)+(XI) 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 (XV) Rights						Shareholding (No. of shares) under			
									Class eg: Y	Total					Sub-category (I)	Sub-category (II)	Sub-category (III)	
84(m)	Any Other (specify)																	
	Account																	
1	Unclaimed or Suspense or Escrow Account	Category				100	100	0.00	100	100	0.00	0.00	0			0	0	0
2	LIP	Category				1075818	1075818	7.51	1075818	1075818	7.51	7.51	1075818			0	0	0
3	LIP	More than 1 percentage of shareholding	Ignemus Investment Advisors LLP			1050818	1050818	7.34	1050818	1050818	7.34	7.34	1050818			0	0	0
4	HUF	Category				558988	558988	3.90	558988	558988	3.90	3.90	558988			0	0	0
5	HUF	More than 1 percentage of shareholding	N.L.Bungla HUF			158411	158411	1.11	158411	158411	1.11	1.11	158411			0	0	0
6	Clearing Members	Category				2300	2300	0.01	2300	2300	0.01	0.01	2300			0	0	0
						1687206	1687206	11.43	1687206.00	1687206.00	11.43	11.43	1687206			0	0	0

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

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.90
As on the end of previous 1st quarter	100.00	0.93
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	0.89

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.