

	XBRL Excel Utility
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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										
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4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral

5. Steps for Filing Shareholding Pattern

- 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
 - 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 mandator
- 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

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	Summury Statement holding of specified securities																					
Note	: Data will be automatically populated from	m shareholding pa	ttern sheet - Data Entry Res	stricted in this shee	t																	
								Nur	nber of Voting Rightsheld	in each class ofsecurities(IX)				Shareholding , as a %	Number of Loc	ed in shares		Shares pledged or se encumbered		Su	ub-categorization of sh	aces
Cates	_	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares	Total nos, shares	Shareholding as a % of total no. of		No of Voting (XIV) Rigi	hts		No. Of Shares Underlying		assuming full conversion of convertible securities (as a	(30)	1		(XIII)	Number of equity	Share	sholding (No. of shares) under
y 0)	Category of shareholder (01)	shareholders (III)	shares held (IV)	up equity shares held (V)	underlying 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 egy	Total	Total as a % of (A+G+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (XI)	percentage of diluted share capital) (30)= (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)	shares held in dematerialized form (XEV)	Sub-category (i)	Sub-category (ii)	Sub-category (III)
(A)	Promoter & Promoter Group						0.00	0.00		0.00	0.00			0.00								
	Public	8361	14322800			14322800	100.00	14322800.00		14322800.00	100.00			100.00					13397600			
(C	Non Promoter- Non Public																					
(CI	Shares underlying DRs																					
(0	Trusts																					
	Total	8361	14322800			14322800	100	14322800.00		14322800.00	100.00			100					13397600			

	cene Validate																						
									mber of Voting Rights held in No of Voting (XIV)Rights	in each class of securities	00)				Shareholding, as a %	Number of Lo	ocked in shares (III)	Number of Shares p encum 00	ledged or otherwise sbered			Sub-categorization of shares	
	Category & Name		No. of fully paid up	No. Of Partly paid-up	No. Of shares	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (MII) As a % of (A+B+C2)				Totalas	No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (KI) (a)	Shareholding, as a % assuming full convention of convention is securities (as a percentage of diluted share capital) ((0)+ (VI)+(XI) As a % of (A+B+CZ)			,,	1)	Number of equity			
9.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VII)	(calculated as per SCRR, 1957) 0410	Class	Class	Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (N)	No. of Shares Underlying Outstanding Warrants (XI)	convertible securities and No. Of Warrants	as a percentage of distant share capital)	No.	As a % of total Shares	No.	As a % of total Shares	Number of equity shares held in dematerialized form (XIV)		Sub-category (ii)	Sub-category (II)
	**				(40)		As a % of (A+B+C2)	Class eg: X	Class	Total	Voting rights	(A)		(KI) (M)	(XI)+ (XII)+(XI) As a % of (AsBaC2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	(324)	Sub-category ()	Sub-category (ii)	Sub-category (ii)
A Tai	le II - Statement showing shareholding pattern o lan	of the Promoter and Pro	omoter Group																				
(1) les (a)	Individuals/Hindu undivided Family Central Government/State Governmenths						0.00	0.00			0.00				0.00								
(c)	Central Sovernment/State-Sovernmentis) Financial Institutions/ Banks																						
(c)	Any Other (specify)						0.00	0.00		0	0.00				0.00								
(2) Fo	Sub-Total (A)(1)						- 000	0.00			0.00				0.00								
(a)	Individuals (NonResident Individuals/Foreign Individuals)																						
(6)	Individuals) Government																						
(4)	Institutions Earnies Portfolio Investor Ann Other Insectivi																						
(e)	Any Other (specific)																						
Ti	Sub-Total (A)(2) tal Shareholding of Promoter and Promoter Group																				i		
	tal Shareholding of Promoter and Promoter Group (Aln(A)(2)=(A)(2) Details of Shares which remain unclaimed for P	and the second of the second o				0	0.00	0.00		0	0.00				0.00								
. 74	le III - Statement showing shareholding pattern		<u>~</u>																				
(1) in	le III - Statement showing shareholding pattern he Public shareholder Judions (Demestic)	Note: Airply Ltow or	tails of inscendingers ha	ving more than one perc	cermage of total no or tr	naces. Mease reser som	ware manual.																
(1) ins (a) (b)	Mutual Funds																						
(b)	Venture Capital Funds Alternate Investment Funds	-										-										1	1
(c) (d) (e)	Banks Insurance Companies		2500			2500	0.02	2500		2500	0.00				0.02					1800			
(0)	Provident Funds/ Pension Funds																						
(f) (d)	Asset reconstruction companies Sourceien Wealth Funds																						
9 0	NEFCs registered with REI																						
(A)	Other Financial Institutions Any Other Issectivi																						
	Sub-Total (8)(1) Sutions (Foreign)		2500			2500	0.02	2500		2500	0.02				0.02					1800			
(2) line (a)	Foreign Direct Investment																						
(c) (c)	Foreign Venture Capital Investors																						
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(e)	Fareign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing																						
(F)	figure I Anni Other Issecify)																						
	Sub-Total (8)(2)																						
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(b)	State Covernment / Covernor																						
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(c) (c)	Shareholding by Companies or Bodies Composite where Central / State Government Sub-Total (8)(3) Institutions																						
(c)	Composite where Central / State Government Sub-Total (8)(3) Sub-Total (8)(3)																						
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(4) No	Composite where Central / State Government Sub-Total (8)(3) Sub-Total (8)(3)																						
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	Home Validate											
					Sharehaldina a see of	Number of Vo	ting Rights held in each cla (IX)		Shareholding , as a %			
Searial	Name of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,	No of Voting	g (XIV) Rights	Total as	assuming full conversion of convertible securities	Number of equity shares	Reason for not providing	
No.	Shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	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)	form (XIV)	PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family											
	Add Delete											
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		

	Home Validate													
								Number of Vot	ting Rights held in each cla	ss of securities				
		Name of the	PAN	No. of the	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Vo Rig		Total as	Shareholding, as a % assuming full conversion of convertible securities	Number of equity shares held in		
Searial No	. Category	Shareholders (I)	(II)	Shareholders (I)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X			(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(d)	Any Other (specify)													
	Add Delete													
1	Bodies Corporate	CRYSTAL COMMAGRI VITRAN PRIVATE LIMITEI	R	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		

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						Number of Vo	oting Rights held in each cla (IX)	ss of securities	Shareholding , as a %				Sub-categorization of share	s
	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares		oting (XIV) ghts	Total as	accuming full conversion	Number of equity shares			reholding (No. of shares) u	nder
Searial No.	of the Shareholders (I)	PAN (II)	equity shares held (IV)	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)+(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 sharehol	lders holding no	ominal share capital in e	xcess of Rs. 2 lakhs.										
	Add Delete	Disclosure of sh	areholder holding more th	an 1% of total number of si	hares									
1	Divya Kanda		145571	145571	1.02	145571.00	145571.00	1.02	1.02	145571		0	0	0
2	Jaiprakash 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	c
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

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			Name		No.			Shareholding as a % of total no. of shares		ing Rights held in each cla (IX)		Shareholding , as a % assuming full conversion	Number of equity shares			Sub-categorization of share	4
Searial	Category	Category / More than 1 percentage	of the Shareholders	PAN (II)	of the Shareholders	No. of fully paid up equity shares held	Total nos. shares held	(calculated as per SCRR, 1957)	No of Vot Rigi		a % of	(as a percentage of	held in dematerialized form	Reason for not providing PAN	Sha	areholding (No. of shares) u	nder
			0)		(0)	(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	Unclaimed or Suspense or Escrow Account	Citegory			1	100	100	0.00	100	100	0.00	0.00					
2	LLP	Category			2	1075818	1075818	7.51	1075818	1075818	7.51	7.51	1075818				
3	LLP	More than 1 percentage of shareholding	Ingenius Investment Advisors LLP		1	1050818	1050818	7.34	1050818	1050818	7.34	7.34	1050818			, ,	
4	Huf	Category			98	558988	558988	3.90	558988	558988	3.90	3.90	558988				
5	Huf		N L Rungta HUF		1	158411	158411	1.11	158411	158411	1.11	1.11	158411				
6	Clearing Members	Category			1	2300	2300	0.02	2300	2300	0.02	0.02	2300				
			Click here to go back		102	1637206	1637206	11.43	1637206.00	1637206.00	11.43	11.43	1637106		0		0

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Table VI - Statement showing foreign ownership limits										
Particular 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.