

	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 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
- Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalitient of Excel Utility works fine. Please first go through Enable Macro Manual attached with zip file.
- 6. Kindly use this file in local system instead of OneDrive/shared drive.
  Because It may gives an error "Run-time error '25': Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

	3. Index	
1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
	Annexure B	Announce B

### 4. Import XBRL file

 Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenra information sheet.

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

ormat. (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 theet 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

- 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

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 Grev Cells.

4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a

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. 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)	31-03-2025
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			

### Home

Table I - Summary Statement holding of specified securities Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet Number of Voting Rightsheld in each class ofsecurities(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 Shares pledged or otherwise encumbered (XIII) Sub-categorization of shares Total nos. shares held (VII) = (IV)+(V)+ (VI) (VIII) No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a) No. Of shares underlying Depository Receipts (VI) No. Of Partly paid-up equity shares held (V) No of Voting (XIV) Rights No. Of Shares Underlying Outstanding convertible securities (X) No. of Shares Underlying Outstanding Warrants (Xi) Shareholding (No. of shares) under Number of equity shares held in dematerialized form (XIV) Category of shareholder Total as a % of (A+B+C) As a % of total Shares held (b) As a % of total Shares held (b) Total Sub-category (i) Sub-category (ii) Sub-category (iii) (VIII) As a % of (A+B+C2) (A) Promoter & Promoter Group 0.00 0.00 0.00 (B) Public 8304 14322800 14322800 100.00 14322800.00 14322800.00 100.00 100.00 13399100 (C) Non Promoter- Non Public
(C1) Shares underlying
(C2) Trusts Shares underlying DRs Total 8304 14322800 100 14322800.00 14322800.00 100.00 13399100

Home Validate								about all their are from the body	I in each class of securities(II												Sub-categorization of sha	
						Shareholding as a % of		No of Voting (XIV)Rights	in each cass or securbes(i					Shareholding , as a %	Number of L	ocked in shares (III)	Number of Shares p encur (X	ledged or otherwise obered II)		2	areholding (No. of shares)	under
Category & Name of the Shareholders (f)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)				Total as a % of Total Voting rights	No. Of Shares Underlyin Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants	No. Of Shares Underlying Outstanding convertible securities and No. Of	Shareholding, as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) (XI)+(XI)+(XI)-(XI)-(XI)+(XI)-(XI)-(XI)-(XI)-(XI)-(XI)-(XI)-(XI)-					Number of equity shares held in dematerialized form (KIV)			
(I)	(111)	(110)	equity shares held (V)	(M)	held (VIII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total Voting rights	(X)	Outstanding Warrants (XI)	Outstanding convertible securities and No. Of Warrants (XI) (a)	diluted share capital) (XI)= (VII)+(X) An = % of (AuliaC2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	(XIV)	Sub-category (I)	Sub-category (II)	Sub-category (III)
A Table II - Statement showing shareholding patter (1) Indian		omoter Group	_																			
(a) Individuals/Hindu undivided Family (b) Central Government/ State Government/s)		0 ,	0.			0.00	0.00		0	0.00				0.00								
(c) <u>Financial Institutions/Banks</u> (d) <u>Any Other Insectly</u> )		0 0	0		0	0.00			0	0.00				0.00								
Sub-Total (A) (2) Foreign						0.00	0.00			0.00				0.00								
(a) Individuals (Nonline)dent individuals/Foreign, Individuals) (b) Government																						
(c) <u>Institutions</u>																						
(e) Any Other (specify)																						
Sub-Total (A)  Total Shareholding of Promoter and Promoter Go (A)=(A)=(A)=(A)=(A)=(A)=(A)=(A)=(A)=(A)=	(2) oup				_				_													
(A)r(A)(1)+(A Details of Shares which remain unclaimed for P	((2)) Tramater & Promoter Group		0		0	0.00	0.00		0	0.00				0.00					•			
Datable Of Shares which remain unclaimed for P  B Table III - Statement showing shareholding patte of the Public Shareholder (1) institutions (Donnettic) (4) Matual Family.	n Note : Kindly show d	etails of shareholders ha	wing more than one perc	centage of total no of sha	ires. Please refer softw	are manual.																
(1) Institutions (Domestic) (a) Mutual Funds																						
(c) Alternate investment Funds																						
(d) Banks (e) Insurance Companies		2 2500			2500	0.02	2500		2500	0.02				0.02					1800			
(f) <u>Provident Funds / Pension Funds</u> (g) <u>Asset reconstruction companies</u>																						
(h) Sovereign Wealth Funds NBFCs registered with RBI																						
Other Financial Institutions																						
(8) Sub-Total (8) Institutions (Foreign)	(1)	2 2500			2500	0.02	2500		2500	0.02				0.02					1800			
(b) Foreign Direct Investment (b) Foreign Venture Capital Investors																						
(c) Sovereign Wealth Funds (d) Foreign Portfolio Investors Category I																						
(e) Foreign Portfolio Investors Catagory II  (b) Overseas Depositories (holding DRs) (balancing																						
(g) Any Other (specify)																						
Sub-Total (8) (3) Central Government / State Government(s)	(2)																				1	_
(a) Central Government / President of India (b) State Government / Governor (c) Shareholding by Companies or Bodies Companies																						
where Central / State Government is a promote	er																					
(4) Non-institutions																						1
(A) Associate companies / Subsidiaries																						
(b) Directors and their relatives (excluding independent directors and nominee directors)																						
(c) <u>Key Managerial Personnel</u>																						
Relatives of promoters (other than 'immediate (d) relatives' of promoters disclosed under 'Promoters																						
(9) relatives' of promoters disclosed under 'Promoter Group' category'  Trusts where any person belonsing to 'Promote																						
(e) and Promoter Group' category is 'trustee'.  'beneficiery' or 'eathor of the trust'																						
(f) Investor Education and Protection Fund (IEPE)																						
(c) Sasident individuals holding nominal share can	est.																					
go to St. 2 lakts  September 1 individuals holding nominal share cap	799	369822	2		3698222	25.82	3098222		3698222	25.82				25.82					2876422	-		
in excess of Rs. 2 labbs	,	7 826899	1		8268991	57.73	8268991		8268991	57.72				57.73					E268991			
01 Non-Resident Indians (NRIs)	7	4 177740			177740	1.24	177740		177740	1.24				1.24					115840			
	_																					
(k) <u>Foreign Companies</u>																						
(I) Social Corporate		5 51294			512946	151	512946		512946	3.58				158					474146			
(m) Any Other (specify) Sub-Total (8)		1 166240 2 1432030	1		1662401 14320300	99.98	1662401 14320300.00		1662401 14320300	11.61 99.98				11.61 92.91					1661901 13397300			0 0
Total Public Shareholding (8)+(8)(1)+(8)(2)+(8)(3)+(8  Optails of the shareholders acting as persons in		4 14322800	0		14322800	100.00	14322800		14322800	100.00				100.00					13399100			0
Details of Shares which remain unclaimed for P																						
C Table IV - Statement showing shareholding patte		Non Public shareholder																				
Controller ISS Holder - Name of DS Holders &	-																					
Employee Senell: Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity)	<u>-</u>																					
(2) Regulations, 2021  Total NonPromoter- Non Public Sharehold (C)n (C)(1)+(C	ding ((2)																					
Total ( A+B+C	E2) 830				14322800				14322800	100.00				100.00					13399100			
Total (A+8+	+C) 830	14322800	01	Disclosure o	14322800 of notes on shareholdin		Add Note		14322800	100.00				100.00					13399100			0
		Disclosure of not	es in case of promoter h	oliding in dematerialsed	form is less than 100 pe	rcentage	Add Note															
				in case of public share h			Add Note															
			Disclosure of notes o	n shareholding pattern fo	or company remarks exp	planatory	Add Note	si .														

Home	Validate
------	----------

	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares		ting Rights held in each cla (IX) g (XIV) Rights		Shareholding , as a % assuming full conversion of convertible securities	Number of equity shares		
Searial No.	of the Shareholders (I)	PAN (II)	equity shares held (IV)	held held (calculated as per SC (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)+(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		,									
	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	<u>Total</u>	0	0	0.00	0.00	0.00	0.00	0.00	0		

		Home Validate													
										ting Rights held in each cla (IX)	ss of securities	Shareholding , as a %			
		Name of the			No.	No. of fully paid up	Total nes chares	Shareholding as a % of total no. of shares (calculated as per SCRR,	No of Vo Rig				Number of equity shares	Reason for not providing	
Sea	rial No.	o. Category	Shareholders (I)	PAN (II)	of the Shareholders (I)	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)+(X) As a % of (A+B+C2)	form (XIV)	PAN PAN	Shareholder type
-	1(d)	Any Other (specify)													
		Add Delete													
	1	Bodies Corporate	CRYSTAL COMMAGRI VITRAN PRIVATE LIMITEE		0	0	o	0.00	0.00	0.00	0.00	0.00	0		Promoter
		Click here to go back		<u>Total</u>	0	0	O	0.00	0.00	0.00	0.00	0.00	0		

Home	Validate

						Number of Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			Sub-categorization of shares			
	Name of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Vot Rig		Total as	accuming full conversion				reholding (No. of shares) u	ınder	
Searial No.	Shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		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)	form (XIV)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(h)	Individuals - ii. Individual shareholde	ers holding nom	inal share capital in exce	ess of Rs. 2 lakhs.											
	Add Delete	Disclosure of sh	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		169531	169531	1.18	169531.00	169531.00	1.18	1.18	169531		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		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 Venilal Mehta		150000	150000	1.05	150000.00	150000.00	1.05	1.05	150000		0	0	0	
8	Shamjibhai Karshanbhai Dankhra		210636	210636	1.47	210636.00	210636.00	1.47	1.47	210636		0	0	0	
9	Sureshbhai Shamjibhai Dakhara	L	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	5075814	5075814	35.44	5075814.00	5075814.00	35.44	35.44	5075814		0	0	0	

Validate

			Name		No.			Shareholding as a % of total no. of shares	(IX)			Shareholding , as a % assuming full conversion	Number of equity shares held in dematerialized form	Reason for not providing PAN	2	Sub-categorization of shares		
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 Voting (XIV) Rights		Total as a % of	of convertible securities (as a percentage of			Shar	reholding (No. of shares)	under	
NO.			(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)	providing ran	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(m) Any	Other (specify)																	
Add	Delete																	
1 Others		Category	Escrow Account		1	500	500	0.00	500	500	0.00	0.00	0		0	0		
2 LLP		More than 1 percentage of shareholding	Ingenius Investment Advisors LLP		1	1050818	1050818	7.34	1050818	1050818	7.34	7.34	1050818		0	0	اه	
3 LLP		Category			2	1075818	1075818	7.51	1075818	1075818	7.51	7.51	1075818		0	0		
4 HUF		More than 1 percentage of shareholding	N L Rungta HUF		1	154361	154361	1.08	154361	154361	1.08	1.08	154361		0	0		
5 HUF		Category			, 99	583783	583783	4.08	583783	583783	4.08	4.08	583783		0	0		
6 Clearing M	Members .	Category			1	2300		0.02	2300	2300	0.02	0.02	2300		0	0	0	
			Click here to go back	Total	103	1662401	1662401	11.61	1662401.00	1662401.00	11.61	11.61	1661901		0	0	0	

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	0.76
As on the end of previous 2nd quarter	100.00	0.90
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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.