

XBRL Excel Utility	
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### 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.
6. Kindly use this file in local system instead of OneDrive/shared drive.  
Because it may gives an error "Run-time error '52' : 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
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

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
- You are not allowed to enter data in the Grey Cells.
- If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
- Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 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.
- Select data from "Dropdown list" wherever applicable.
- Adding Notes: Click on "Add Notes" button to add notes

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### 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

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 I - Summary Statement holding of specified securities																							
Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																							
Category Y (I)	Category of shareholder (II)	Nos. Of shareholders (III)	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)	Number of Voting Rights held in each class of securities (IX)			No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	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 diluted share capital) (XII)= (VI)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Sub-categorisation of shares			
								Class eg: X	Class eg:Y	Total					Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
																					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group		0			0	0.00	0.00		0.00				0.00					0				
(B)	Public	8304	14322800			14322800	100.00	14322800.00		14322800.00	100.00			100.00					13399100	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DPs																						
(C2)	Trusts																						
	Total	8304	14322800			14322800	100	14322800.00		14322800.00	100.00			100					13399100	0	0	0	

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (II)	Nos. 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)	No. of Voting (DV) Rights			Total as a % of Total Voting rights	Nos. Of Shares Underlying Outstanding convertible securities (X)	Nos. of Shares Underlying Outstanding Warrants (XI)	Nos. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X)+(XI)	Shareholding, as a % of existing full converted convertible securities (as a percentage of diluted share capital) (XII) = (X)+(XI) 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 (Shareholding (Nos. of shares) under)		
								Class as per X	Class as per Y	Total						Nos. (XIII)	As a % of total Shares held (XIII)	Nos. (XIV)	As a % of total Shares held (XIV)		Sub-category (I)	Sub-category (II)	Sub-category (III)
Table IV - Statement showing shareholding pattern of the Promoter and Promoter Group																							
Indian																							
(A1)	Individuals (Promoters and related parties)		0	0		0	0.00	0.00		0	0.00				0.00								0
(A2)	Corporate (Promoters and related parties)					0	0.00	0.00		0	0.00				0.00								0
(A3)	Foreign Corporations (Promoters and related parties)		0	0		0	0.00	0.00		0	0.00				0.00								0
Sub-Total (A)(1)				0		0	0.00	0.00		0	0.00				0.00								0
Foreign																							
(B1)	Individuals (Shareholders and related parties)																						
(B2)	Corporates																						
(B3)	Foreign Corporates																						
(B4)	Foreign Financial Institutions																						
(B5)	Any Other category																						
Sub-Total (B)(1)																							
Sub-Total (B)(2)																							
Sub-Total (B)(3)																							
Sub-Total (B)(4)																							
Sub-Total (B)(5)																							
Sub-Total (B)(6)																							
Sub-Total (B)(7)																							
Sub-Total (B)(8)																							
Sub-Total (B)(9)																							
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Sub-Total (B)(32)																							
Sub-Total (B)(33)																							
Sub-Total (B)(34)																							

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)+(XI)(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>AddDelete</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
<a href="#">Click here to go back</a>		Total	0	0	0.00	0.00	0.00	0.00	0.00	0		

INTERNAL

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.														
	<a href="#">Add</a>	<a href="#">Delete</a>	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			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 Rashmikan 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	Rashmikan 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			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
	<a href="#">Click here to go back</a>		Total	5075814	5075814	35.44	5075814.00	5075814.00	35.44	35.44	5075814		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 (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(m) Any Other (specify)																	
<div>AddDelete</div>																	
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
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 Members	Category				1	2300	2300	0.02	2300	2300	0.02	0.02	2300		0	0
							1662401	1662401	11.61	1662401.00	1662401.00	11.61	11.61	1661901		0	0
							<a href="#">Click here to go back</a>		Total							103	

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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 (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.