

	XBRL Excel Utility
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5.	Fill up the Shareholding Pattern

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.
- i. 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	<u>Declaration</u>
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
- 5	Annexure B	Annexure B

#### 4. 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

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 mpleted. 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

- 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.

### 5. 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.

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. To add more than one row you must fill data in the mandatory fields of the previous

. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to rovide 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

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General information about co	ompany
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)	30-06-2025
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

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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 Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

# Table I. Summary Statement holding of specified securities

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Note	te: Dita will be untormically propriete from shareholding pattern sheet - Data Entry Restricted in this sheet																														
								Number	of Voting Rightsheld i	n each class ofsecu	rities(IX)						Shareholding , as a %	Number of Lo	ocked in shares	Number of 5	hares pledged		al Undertaking		mbrances, if any		Shares encumbered		5	ub-categorization of	shares
		Nos. Of	No. of fully paid up equity	No. Of Partly paid-		Total nos. shares	Shareholding as a % of total no. of shares (calculated as	n	to of Voting (XIV) Ri	ghts		No. Of Shares Underlying	No. of Shares Underlying		No. of Shares Underlying Outstanding convertible	Total No. of shares on fully diluted basis	assuming full conversion of convertible securities ( as a	(×	en)		KIV)		KV)	(	(XVI)	(XVII) = (X	XXV+XXVI)	Number of equity shares held in	Shar	eholding (No. of shar	es) under
ry (1)	Category of shareholder (10)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	per SCRR, 1957) (VIII) As a % of (A+8+C2)	Class eg/X	Class eg:Y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (XA)		No. Of Outstanding ESOP Granted (XC)		(including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	percentage of diluted share capital) (20)= (VI)+(X) As a % of (A+8+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XVIII)	Sub-category (i)	Sub-category (ii)	Sub-category (II)
(A)	Prompter & Prompter Group						0.00	0.00	p	0.00	0.00						0.00										4	0			
(5)	Public	8270	8 14322800			14322800	100.00	14322800.00		14322800.00	100.00	,				14322800	100.00									•		13399500		0	0 0
(C)	Non Promoter-Non Public																														
	Shares underlying DRs																														
	Trusts																														
	Total	8270	B 14322800			14322800	100	34322800.00	0	14322800.00	100.00					14322800	100											13399500		0	0 0

Home Validate  Category & Name of the Sawaholders (0)	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 (viti) = (V/)+(V)+ (VI)	Shareholding as a % of total no. of shares (calcabed as per SCRR, 2957) (NIII) As a % of (A+B+C2)		nber of Voting Rights held No of Voting (IIV/Rights Class eg Y	f in each class of securities  Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding converties securities (SA)	No. of Shares t Underlying Outstanding Warrants (KB)	No. Of Outstanding ESOP Granted (NC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (I) = (XA-KE-KC)	Total No. of shares on fully diluted basis (including warrants, ISSOP, Convertible Securities etc.) (IX)(VII-XI)	Shareholding , as a % assuming full convenion-i convertible securities ( as percentage of diluted sha capital) (XIII (XIIII (XIII	of a	of Locked in shares poss)  As a % of total Share held (b)	Shares pledged (924)  As a % of total Shares held (b)	Non-Dispo	As a % of total Shares held (b)	Other encu	photonices, if any photonic and a six of total Shares hald [b)	Total Number of (XVII) = ( No. (si)	Shares encumbered XIV+XV+XXII)  As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XXIII)	Sha Sub-category (i)	sub-categorization of shares us reholding (No. of shares) us Sub-category (II)	sub-category (III)
A Table 8-Statement showing shareholding patter  (1) Indian  (b) Indian Statement Shareholding patter  (c) Indian Statement Shareholding patter  (c) Indian Statement Shareholding patter  (d) Indian Statement Shareholding patter  (d) Indian Statement Shareholding Shareholding patter  (d) Ann Other Specify  (d) Sale-Tatel (A)	0	ter Group				0.00	989		0	0.00						0.0	30 30 30									0			
	21																												
Total Shareholding of Promoter and Promoter Gro (Alt-(A)134-(A)  Outsits of Shares which remain unclaimed for Promo  Table III - Statement showing shareholding patte of the Public shareholder	10 (2)	0 a of shareholders have	vine more than one pan	ventage of total no of s	chares. Please refer soft	acce manual.	9.00		۰	0.00						0.0	30									۰			
O   Medical Encounty   O   Medical Encounty   O   Medical Encounty   O   O   Medical Encounty   O   O   O   O   O   O   O   O   O	1	2500			2500	0.02	350		2500	001					2500	0.0	22									1800	0	0	0
Did	06																												
(2) Central Government / State Government(s) (b) Central Government / Francisco et india (b) State Government / Government (c) Comments of Government (c) Comments where Central / State Government is a promoter Sub-Total (8)	L																												
(e) Non-Institutions     (d) Execution connection / Substitutions     (d) Connection and their individual institution     (d) Connection and their individual institution     (d) Size Advanced (Services and connection General     (d) Size Advanced (Services and Connection Connectio	12																												
Transmission are general belonging to 10 in 20 i	n .	3641851 8225319 171740 0 0			3641853 8325318 171740 6	58.13 1.20 0.00	0		3641851 8325319 173363 0 0	58.17 1.20 0.00 0.00					3641851 8225219 171740 0 0 527957	25.4 58.1 1.2 0.0 0.0	13 20 20 20									2820451 8225129 100843 0 0 465527		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
T   Bodies Cornecties   (no)   Joss Other InnerChil   Sub-Testal (III)   Sub-Testal (III)   Testal Public Shareholding (III) (III) (III) (III) (III)   (III)   (IIII)   (IIIII)   (IIIII)   (IIIII)   (IIIII)   (IIIII)   (IIIII)   (IIIIII)   (IIIIII)   (IIIIII)   (IIIIII)   (IIIIIII)   (IIIIIIII)   (IIIIIIIIII	(4) 8278	1673423 14320300 14322800			1673433 34320300 34322800	11.68	1673433		1672422 14222300 14222800	11.61 99.91					1673433 14320300 14322800	11.6 99.9 200.0	58									1672923 12397300 12399500	0	0	0
Costals of Gures which remain unclaimed for C Table W-Statement showing shareholding patter (1) Costnotton/GG incident is seen of GG incident (I) Australia.	r Public rn of the Non Promoter-Non P	Public shareholder																											
(2) Employee Booker Total (Feetbook Walland See Booker See Character See	(3) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	14322800 14322800			34222800 34322800	200.00	14322800.00		14322800 14322800						14322800 14322800	100.0	20									12309500	0	0	0
	Di		Disclasure of notes in o	ing in dematerialsed fo	f notes on shareholding orm is less than 200 per iding is less than 25 per r company remarks expl	centage centage	Add N Add N Add N Add N	iotes Iotes Iotes																					

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						Number of Vo	ting Rights held in each cla (IX)	ss of securities					
	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Voting	(XIV) Rights	Total as	Total No. of shares on fully diluted basis		Number of equity shares		
Sr. 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			(including warrants and Convertible Securities etc.) (XI)=(VII+X)	securities ( as a percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	held in dematerialized form (XVIII)	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	a	0.00	0		Promoter
2	Mihir Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	O	0.00	0		Promoter
3	Mahendra Ramanlal Thacker		0	0	0.00	0.00	0.00	0.00	C	0.00	0		Promoter
4	Maunik Mahendra Thacker		0	0	0.00	0.00	0.00	0.00	C	0.00	0		Promoter
5	Haseena Shaik		0	0	0.00	0.00	0.00	0.00	O	0.00	0		Promoter
6	Suresh Tangella		0	0	0.00	0.00	0.00	0.00	O	0.00	0		Promoter
	<u>Click here to go back</u>	<u>Total</u>		0	0.00	0.00	0.00	0.00		0.00	0		

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								Number of Vo	ting Rights held in each cla	ss of securities					
Sr. No.	Category	Name of the	PAN	No. of the	No. of fully paid up equity shares held	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,	Rie	(IX) oting (XIV) ghts	Total as a % of	Total No. of shares on fully diluted basis (including warrants and	Shareholding , as a % assuming full conversion of convertible securities ( as a percentage of	Number of equity share held in dematerialized	Reason for not providing	Shareholder type
	,	Shareholders (I)	(II)	Shareholders (I)	(IV)	(VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	Convertible Securities etc.) (XI)=(VII+X)	diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	form (XVIII)	PAN	
A1(d)	Any Other (specify)					1									
	Add Delete														
1	Bodies Corporate	Crystal Commagri Vitran Private Limited		0	0		0.00	0.00	0.00	0.00		0.00			Promoter
	Click here to go back		<u>I otal</u>		0		0.00	0.00	0.00	0.00		0.00			

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						Number of Vot	ing Rights held in each cla	es of socurities							
						Number of vot	(IX)	33 Of Securities					Si	ub-categorization of share	s
	Name of the		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Vol Rig		Total as	fully diluted basis	Shareholding , as a % assuming full conversion of convertible	Number of equity shares			eholding (No. of shares) u	nder
Sr. 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	(including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	securities ( as a percentage of diluted share capital) (XII)= (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 sharehold	lers holding nom	inal share capital in exc	cess of Rs. 2 lakhs.											
	Add Delete	Disclosure of sha	reholder holding more th	an 1% of total number of	shares										
1	Divya Kanda		145571	145571	1.02	145571.00	145571.00	1.02	145571	1.02	145571		0	0	0
2	Emily Bosco Menezes		178584	178584	1.25	178584.00	178584.00	1.25	178584	1.25	178584		0	0	0
3	Jaiprakash D Agarwal		439365	439365	3.07	439365.00	439365.00	3.07	439365	3.07	439365		0	0	0
4	Jinendra Kumar Jain		197309	197309	1.38	197309.00	197309.00	1.38	197309	1.38	197309		0	0	0
5	Nita Rashmikant Mehta		150000	150000	1.05	150000.00	150000.00	1.05	150000	1.05	150000		0	0	0
6	Rameshbhai Ranchodbhai Dakhara		295604	295604	2.06	295604.00	295604.00	2.06	295604	2.06	295604		0	0	0
7	Shamjibhai Karshanbhai Dankhra		210636	210636	1.47	210636.00	210636.00	1.47	210636	1.47	210636		0	0	0
8	Sureshbhai Shamjibhai Dakhara		163914	163914	1.14	163914.00	163914.00	1.14	163914	1.14	163914		0	0	0
9	Umesh Kumar Sahay		3153884	3153884	22.02	3153884.00	3153884.00	22.02	3153884	22.02	3153884		0	0	0
	Click here to go back	Total	4024967	4024967	24.45	4924967.00	4024967.00	24.45	4024967	24.45	4024967		0	0	0

Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	0.71									
As on the end of previous 1st quarter	100.00	0.76									
As on the end of previous 2nd quarter	100.00	0.76									
As on the end of previous 3rd quarter	100.00	0.90									
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.