

	XBRL Excel Utility								
1.	Overview								
2.	Before you begin								
3.	<u>Index</u>								
4.	Steps for Filing Shareholding Pattern								
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

Validate

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)	30-09-2025
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			



Hos	ne.																														
_	- Summary Statement holding of speci	ified securities																													
Note	Data will be automatically populated fr	rom shareholding p	pattern sheet - Data Entry	Restricted in this she	et																										
								Number o	f Voting Rightsheld I	n each class ofsecu	nitries(OC)						Shareholding , as a %	Number of Lo	cked in shares	Number of 5	hares pledged	Non-Disposa	Undertaking	Other encum	brances, if any	Total Number of St	nares encumbered		Sul	categorization of	ahares
				No. Of Partly paid-	No. Of shares		Shareholding as a % of total	No	of Voting (XXV) Rig	phts		No. Of Shares Underlying	No. of Shares		No. of Shares Underlying	Total No. of shares on fully diluted basis	assuming full conversion of	0	110)	0	ev)	0	0	()	evri)	(XVII) = (XII	V+XV+XVI)	Number of equity	Sharel	nolding (No. of shar	es) under
ry (t)	Category of shareholder (10)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	up equity shares held (V)	underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	no. of shares (calculated as per SCRR, 1937) (VIII) As a % of (A+B+C2)	Class egX	Class og:Y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (XA)		No. Of Outstandin ESOP Granted (XX	Outstanding convertible securities, No. of Warnants and ESOP etc. (X) = (XA+XE+XC)	(including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	convertible securities ( as a percentage of diluted share capital) (XII)= (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)	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)	shares held in dematerialized form (XVIII)	Sub-category (i)	Sub-category (ii)	) Sub-category (III)
(A)	Promoter & Promoter Group																														
(2)		823	0 1432280	00		14322800	100.00	14322800.00		14322800.00	100.0					14322800	100.00											13399700			0 0
(C)	Non Promoter- Non Public																														
-	Trusts	N 877		_		14177800	100	14322800.00		14122800.00	100.0					14322800	100											13399700			

Nome Validate Category & Name		to different	No. Of Partly paid-up	No. Of shares	T-10-1-1-1	Shareholding as a % of total no. of shares (calculated as per \$CRR, 2957)		nber of Voting Rights held No of Voting (KIV/Rights	l in each class of securitie		No. Of Shares Underlying Outstanding	No. of Shares	No Colombia	No. of Shares Underlying Outstanding	Total No. of shares on fully diluted basis	Shareholding , as a % assuming full convention of convertible securities ( as a	Number o	Locked in shares (001)	Number of Shar (977)	ws pledged	Non-Dispos	al Undertaking	Other encun	nbrances, if any (Mr)	Total Number of (00%) = D	Shares encumbered (IV+XV+XXI)	Number of equity shares held in	S Share	ub-categorization of share eholding (No. of shares) ur	s nder
Crisgory & Name of the Shareholders 00	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	equity shares held (v)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg X	Class eg/	Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (6A)	Underlying Outstanding Warrants (KB)	No. Of Outstanding ESOP Granted (XC)	Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XE+XC)	fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)n(VII+XI)	percentage of diluted share capital) (XII)= (XII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	hs 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)	shares held in dematerialized form (KVIII)	Sub-category ()	Sub-category (II)	Sub-category (III)
A Table II - Statement showing shareholding pattern  (1) Indian  (a) Indian		moter Group																												
Did   Individuals friends undivided Earthy	1																													
Damings   Sub-Test (ANY   Damings																														
Total Shareholding of Promoter and Promoter Grou (Alt-MAISH-MAIS  Cotals of Shares which remain unclaimed for Promote  Table 81 - Statement showing shareholding pattern of the Public shareholder	φ 2)	talls of shareholders by	oldine equal to or more	than 1% of total number	er of shares. Please cefer	reflerere manual.																								
of the Public shareholder  (1) Institution (Domestic)  (a) Manual Funds  (b) Vectore Capital Funds																														
(c) Abernate investment Funds (d) Sands (e) Impact Companies (e) Impact Funds (Persion Funds (f) Provident Funds (Persion Funds	2	2500			2500	0.02	2500		2500	0.00					2500	0.02	2										1800	0	٥	
Day   Continues   December																														
(2) Institutions (Foreign)	N 2	2500			2500	0.02	2500		2500	0.02					2500	0.02											1800	0	٥	
Dal																														
Consign Freihand Contract     Consign Freihand Contract     Consign Footfolis Invention Consent;     Consign Footfolis Invention Consent;     Consign Footfolis Invention Consent;     Consign Footfolis Invention Consent;     Consent Consent Contract Consent;     Consent Consent;     Consent Consent;     Consent Consent;																														
(3) Central Government / State Government(s) (4) Central Government / Fresident of India (b) State Government / Governor																														
Standbolding by Companies or Bodies	n .																													
(b) Directors and their relatives leadsufine. Independent directors and nomines directors																														
(d) <u>Ser Managerial Personnel</u> <u>Selektives of goomoters (other than 'immedian palatives' of goomoters disclosed under Vermoter and Promoter Group' category)</u>	100																													
Trusts where any person belonging to Personser and Promoter Group' extensor is, Trustee', "beneficiary", or "sather of the trust"  (f) Investor Education and Protection Fund (EDF)																														
Busider Individuals holding nominal share cashed as the 2-bishs.  DI Busider Individuals holding nominal share cashed as the 2-bishs.  DI busider Individuals holding nominal share cashed in sense of Rs. 2 bishs.  DI busider Individuals holding nominal share cashed in sense of Rs. 2 bishs.  DI busider Individuals holding Individuals of Rs. 2 bishs.  DI busider Individuals Individuals of Rs. 2 bishs.  DI busider Individuals	7920 79 71	2572767 8408596 170740			2572767 8408596 170740	58.71	8408596		2572367 8408596 170740	58.71					3573767 8408596 170740	24.95 58.71 1.19											2752567 8408596 108840	0	0	0
Eponier Nationals     Foreign Companies     Eponier Companie	52 106	1000664			1000664	6.99	1000664		1000664	6.90					1000664 1166533	£.99 8.14											961864 1166033			
Sub-Total (8)(4  Total Public Shareholding (8)=(8)(1)=(8)(2)=(8)(8)(2)=(8)(8)(2)=(8)(8)(2)=(8)(8)(2)=(8)(8)(8)(2)=	() 8228 4) 8230	14320300			14320300 14322900		14320900.00		14322300						14320300 14322800	99.98											12397900	0	0	0
Details of Shares which remain unclaimed for C Table IV - Statement showing shareholding pattern	n of the Non Promoter- No	ion Public shareholder									ı	ı	ı																	
(1) Custodian CR Biolite - Name of DR Biolites If Assistant  Employee Bornel's True   Employee Workson  Loud sade: MR Phase Board Employee  Benefits and Sonat Employee Bornelson 2021																														
Total NanPromoter- Non Public Shareholding (C) (C)(3)+(C)(7) Total (A+B+C2	8230				54322800	200.00	14322800.00		14322800	100.00					14322900	100.00											12399700	0	0	
Total (Anis-C					14322800 I notes on shareholding orm is less than 100 perc	pattern	Add N	lotes	14322800	100.00					14922800		1										11399700	0	٥	
					iding is less than 25 perc r company remarks expl		Add N																							

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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	No of Voting (XIV) Rights		Total No. of shares on fully diluted basis	Shareholding , as a % assuming full conversion of convertible	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	Total	a % of Total Voting rights	(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)	form (XVIII)	PAN PAN	Shareholder type	
A1(a)	Individuals/Hindu undivided Family													
	Add Delete		·				·		·	•	·	·	·	
	Click here to go back	Total												

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						Number of Vot	ing Rights held in each cla (IX)	ss of securities					S	Sub-categorization of share	25
	Name of the	PAN	Shareholding as a % of total no. of shares  No. of fully paid up Total nos. shares  Shareholding as a % of total no. of shares Rights Total as		Total No. of shares on fully diluted basis full conversion of conve		Number of equity shares			Shareholding (No. of shares) under					
Sr. No.	of the Shareholders (I)	(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)	form (XIV)	PAN PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(I)	Bodies Corporate														
	Add Delete	Disclosure of sha	reholder holding equal to	or more than 1% of total	number of shares										
1	Money Concepts Private Limited		500000	500000	3.49	500000.00	500000.00	3.49	500000	3.49	500000		0	0	0
	Click here to go back	<u>Total</u>	500000	500000	3.49	500000.00	500000.00	3.49	500000	3.49	500000		0	0	0

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						Number of Vot	ing Rights held in each cla (IX)	ss of securities					Si	ub-categorization of share	s
	Name		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	ders holding nom	inal share capital in ex	cess of Rs. 2 lakhs.											
	Add Delete	Disclosure of sha	reholder holding equal to	or more than 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		178586	178586	1.25	178586.00	178586.00	1.25	178586	1.25	178586		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	4024960	4024860	24.45	4024860 NO	4024960 NO	24.45	4024960	24.45	4024960		0	0	0

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	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			Sub-categorization of shares		
Sr. No.									No of Voting (XIV) Rights		Total as (including a % of ESOP, Co	fully diluted basis (including warrants, ESOP, Convertible	full conversion of convertible securities ( as a percentage of diluted share capital)		ares Reason for not providing PAN	Shareholding (No. of shares) under		
									Class eg: X	Total	Total Voting rights	Securities etc.) (XI)=(VII+X)	(XII)= (VII)+(X) As a % of (A+B+C2)	(xiv)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m)	Any Other (specify)																	
	Add Defer																	
1	LLP	Category More than 1 percentage of			2	510000	510000	3.56	510000	510000	3.56	510000	3.56	510000		0	0	0
2	LIP		Trisha Venture LLP		1	500000	500000	3.49	500000	500000	3.49	500000	3.49	500000		0	0	0
	Unclaimed or Suspense or Escrow Account	Category			1	500	500	0.00	500	500	0.00	500	0.00	0		0	0	0
4	HUF	Category			97	637663	637663	4.45	637663	637663	4.45	637663	4.45	637663		0	0	0
	Click here to go back Total 100 114816					1148163	8.01	1148163.00	1148163.00	8.01	1148163	8.01	1147663		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	0.71						
As on the end of previous 2nd quarter	100.00	0.76						
As on the end of previous 3rd quarter	100.00	0.76						
As on the end of previous 4th quarter	100.00	0.90						

# 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.