

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 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	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>
5	Annexure B	<a href="#">Annexure B</a>

### 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

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 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 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.

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 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.
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

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### General information about company

Scrip code	537800
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE717C01025
Name of the company	Mangalam Industrial Finance 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)	30-06-2023
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 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?	Yes			

**Table 1 - Summary Statement holding of specified securities**

**Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet**

Category (B)	Category of shareholder (B)	No. of shares held (B)	No. of fully paid up equity shares held (B)	No. of shares underlying Depository Receipts (B)	Total no. shares held (A+B+C) (B)	Shareholding as a % of total no. of shares (including Depository Receipts) (B) As a % of (A+B+C) (B)	Number of Voting Rights in each class of shares (B)			Total as a % of (A+B+C) (B)	No. of Shares Underlying Outstanding convertible securities (D)	No. of Shares Underlying Outstanding Warrants (E)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (D+E) (B)	Shareholding, as a % including all securities (A+B+D+E) as a percentage of diluted share capital (B) (A+B+C+D+E) As a % of (A+B+C) (B)	Number of Locked-in shares (B)		Number of Shares pledged or otherwise encumbered (B)		Number of equity shares held in dematerialized form (B)	Sub-categorization of shares		
							Class (A)	Class (B)	Total						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 (B)	Sub-category (B)	Sub-category (B)
(A)	Promoter & Promoter Group	5	20832132		20832132	39.66	208,303,742.00		208,303,742.00	72.66			73.04					20832132				
(B)	Public	6366	23333734		23333734	36.34	233,02758.00		233,02758.00	75.94			76.34					23333734				
(C)	Non-Promoter, Non Public																					
(D)	Shares underlying DRs																					
(E)	Employee Stock																					
	<b>Total</b>	<b>6371</b>	<b>26165506</b>		<b>26165506</b>	<b>100</b>	<b>261645506.00</b>		<b>261645506.00</b>	<b>100.00</b>			<b>100</b>					<b>26165506</b>		<b>6</b>	<b>6</b>	



Serial 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) (VII) 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)(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					
<b>A1(a) Individuals/Hindu undivided Family</b>												
<div style="display: flex; justify-content: space-between;"> <span>Add</span> <span>Delete</span> </div>												
1	SOJAN V AVIRACHAN	BWYPS2447E	250027310	250027310	26.00	250027310.00	250027310.00	26.00	26.00	250027310		Promoter
2	VENKATA RAMANA REVURU	AHSPR8820L	134630090	134630090	14.00	134630090.00	134630090.00	14.00	14.00	134630090		Promoter
3	YATIN SANJAY GUPTA	AHHPG2333B	126152952	126152952	13.12	126152952.00	126152952.00	13.12	13.12	126152952		Promoter
	<a href="#">Click here to go back</a>	<b>Total</b>	<b>510810352</b>	<b>510810352</b>	<b>53.12</b>	<b>510810352.00</b>	<b>510810352.00</b>	<b>53.12</b>	<b>53.12</b>	<b>510810352</b>		

Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*					Date of creation / acquisition of significant beneficial interest	
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:						
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence		
significant beneficial owners																	
<a href="#">Add</a> <a href="#">Delete</a>																	
1	YATIN SANJAY GUPTA	AHFG2333B		India		WARDWIZARD SOLUTIONS	AABCW7891F		India			14.54	14.54		Yes	Yes	30-06-2021

Serial No.	Category	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 (X)			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	Shareholder type
								No of Voting (XV) rights		Total as a % of Total Voting rights				
								Class of Rights	Total					
<b>A1(d) Any Other (specify)</b>														
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px;">Delete</span> </div>														
1	Bodies Corporate	WARDWIZARD SOLUTIONS INDIA PRIVATE LIM	AABCW7891F	1	139794780	139794780	14.54	139794780.00	139794780.00	14.54	14.54	139794780		Promoter
2	Bodies Corporate	GARUDA MART INDIA PRIVATE LIMITED	AAGCCT450D	1	57698610	57698610	6.00	57698610.00	57698610.00	6.00	6.00	57698610		Promoter
		<a href="#">Click here to go back</a>	<a href="#">Total</a>	2	197493390	197493390	20.54	197493390.00	197493390.00	20.54	20.54	197493390		



Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (III)	No. of fully paid up equity shares held (IV)	Total nos. shares held (V) = (IV)+(VI)-(VII)	Shareholding as a % of total no. of shares (calculated as per SCSS, SECI) (VI) As a % of (A-d+C2)	Number of Voting Rights held in each class of securities (VII)		Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (VII) (A-d+C2)	Number of equity shares held in dematerialised form (VIII)	Reason for not providing PAN	Sub-categorization of shares			
									No of Voting Rights (VII)	Total as a % of Total Voting rights				Shareholding (No. of shares) under			
														Sub-category (I)	Sub-category (II)	Sub-category (III)	
<b>(B6)(a)</b> Any Other (specify)																	
<b>(B6)(b)</b> <a href="#">View</a> <a href="#">Refresh</a>																	
1	LP	Category				7	7081093	7081093	0.74	7081093	7081093	0.74	7081093		0	0	0
2	Trust	Category				1	31111	31111	0.00	31111	31111	0.00	31111		0	0	0
3	Debtors Members	Category				8	902847	902847	0.10	902847	902847	0.10	902847		0	0	0
4	HUF	Category				336	4237938	4237938	0.44	4237938	4237938	0.44	4237938		0	0	0
5	Societies	More than 1 percentage of shareholding	INDIAN CO-OPERATIVE CREDIT SOCIETY LIMITED	AARAD0881		1	23800611	23800611	2.47	23800611	23800611	2.47	23800611		0	0	0
6	Societies	Category				1	23800611	23800611	2.47	23800611	23800611	2.47	23800611		0	0	0
			<a href="#">View</a>			411	36108400	36108400	3.75	36108400.00	36108400.00	3.75	36108400		0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.57
As on the end of previous 1st quarter	100.00	0.50
As on the end of previous 2nd quarter	100.00	0.39
As on the end of previous 3rd quarter	100.00	0.42
As on the end of previous 4th quarter	100.00	0.38

**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.