

	XBRL Excel Utility										
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#### 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
- 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	General Info										
2	Declaration	Declaration										
3	Summary	<u>Summary</u>										
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 Genenral

### 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.
- 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

# Home

Validate

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

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?	Yes			

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Tab	de I - Sur	-Summary Ratement holding of specified recurribin																						
Not	te : Data	Osta will be automatically populated from shareholding pattern sheet - Osta Sartry Restricted in this sheet																						
	Т								Num	ber of Voting Rightsheld	in each class ofsecurities(X)	1				Shareholdor, as a %	Number of Loc		Number of Shares pledged of otherwise encumbered			Sub-categorization of shares		ares
Cate	***		Nos. Of	No. of fully said up routy	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	Shareholding as a % of total no. of		No of Voting (KIV) Rigi	hts		No. Of Shares	No. of Shares	No. Of Shares	assuming full conversion of convertible securities (	pa	DOIL		paro	Number of equity shares held in	Shamb	olding (No. of shares	.) under
r) (I)		Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	(M)	shares (calculated as per SCRR, 2957) (VIII) As a % of (A+B+C2)	Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (KI)			No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XXV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
	A) Pror	moter & Promoter Group	5	708303742			708303742	72.66	709.303.742.00		708303742.00	73.66				73.66					708303742			
- 00	R) Pub	ic	63050	253339758			253339758	26.34	253339758.00		253339758.00	26.34				26.34					252894458		۰	
- 00	C) Non	Promoter- Non Public																						
(C	1)	Shares underlying DRs																			$\overline{}$			
- EC	20	Employee Trusts																						
		Total	63055	961643500			961643500	100	961643500.00		961643500.00	100.00				200					961198200			

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Second content	Category & Nome						total no. of shares				2000/46
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Column							As a tile (A+B+C2)	x	MEY		rights
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The content will be content											
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March   Marc	(d) Financial Inclinations/Stanks										
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State   Stat											
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State   Stat	B Table III - Statement showing shan	areholding pattern Note: Worth of	how details of shareholders he	aving more than one never	stage of total no of shows	es. Mease refer police	are manual.				
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	(4) Non-institutions										
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Disclosure of notes on chareholding pattern for company remarks explanatory  Add Notes	Management of the control of the con	mining in the process of the process		od oq case of promoter haliding in	n dematerialised form is le	ACRESSES.  SALES S	4.54 (	ADDRESS ADDRES	4	ADDRESS AND ADDRES	100.00
	Management of the control of the con	mining in the process of the process	##	case of promoter haliding in Disclosure of notes in case o	n dematerialised form is le of public share holding is I	ACRESTME  REALINE  11/ELENN  REALINE  R	4.50 2.50 3.50	AND THE STATE OF T	ς .	ADDRESS AND ADDRES	100.00
	Management of the control of the con	mining in the process of the process	##	case of promoter haliding in Disclosure of notes in case o	n dematerialised form is le of public share holding is I	ACRESTME  REALINE  11/ELENN  REALINE  R	4.50 2.50 3.50	ADDRESS ADDRES	ς .	ADDRESS AND ADDRES	100.00

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					Shareholding as a % of		ting Rights held in each clas (IX)	ss of securities	Shareholding , as a % assuming full conversion			
Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held	total no. of shares (calculated as per SCRR, 1957)	No of Voting	(XIV) Rights	Total as a % of	of convertible securities (as a percentage of	Number of equity shares	Reason for not providing PAN	Shareholder typ
110.		(,		(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg:X	Total	Total Voting rights	diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	(XIV)	170	
A1(a)	Individuals/Hindu undivided Famil	у										
	Add Delete											
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 GUPTE	AIHPG2333B	126152952	126152952	13.12	126152952.00	126152952.00	13.12	13.12	126152952		Promoter
	Click here to go back	<u>Total</u>	510810352	510810352	53.12	510810352.00	510810352.00	53.12	53.12	510810352		

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Sr. No.			Details of the	SBO				Details of the regist	ered owner			holding/ exe lirect or indi		Date of creation / acquisition of		
31.140.													Whether by virtue	of:		significant beneficial interest
	Name		Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)			Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Shares	rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
	significant be	eneficial owners														
	Add De	elete														
1	YATIN SANJAY GUPTE	AIHPG2333B		India		SOLUTIONS	AABCW7891F		India		14.54	14.54		Yes	Yes	30-06-2021

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							Shareholding as a % of		ting Rights held in each cla (DC)	ass of securities	Shareholding , as a % assuming full							
		Name of the	PAN	No. of the	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR,	total no. of shares Rights		Rights		Rights Total				Number of equity shares held in	Reason for not	
Searial No.	Category	Shareholders (I)	(11)	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)	dematerialized form (XIV)	providing PAN	Shareholder type				
A1(d)	Any Other (specify)																	
	Add Delete																	
1	Bodies Corporate	WARDWIZARD SOLUTIONS INDIA PRIVATE LIMI	AABCW7891F	1	139794780	139794780	14.54	139794780.00	139794780.00	14.54	14.54	139794780		Promoter				
2	Bodies Corporate	GARUDA MART INDIA PRIVATE LIMITED	AAGCG7450D	1	57698610	57698610	6.00	57698610.00	57698610.00	6.00	6.00	57698610		Promoter				
	Click here to go back		Total	2	197493390	197493390	20.54	197493390.00	197493390.00	20.54	20.54	197493390						

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			Name		No.			Shareholding as a % of total no. of shares	Number of Vo	ting Rights held in each cla (IX)	s of securities	Shareholding, as a % assuming full conversion	Number of equity shares			Sub-categorization of share	н
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 Vo Rig		Total as a % of	(as a percentage of	held in dematerialized form	d Reason for not providing PAN	Shareholding (No. of shares) under		under
			(0)	(4)	(0	(IV)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	diluted share capital) (RIV) (XIV)   As a % of (A+B+C2)		rea .	Sub-category (1)	Sub-category (ii)	Sub-category (II)
84(m)	Any Other (specify)																
	is on																
1 1	IP.	Category			7	7083493	7083493	0.74	7083493	7083493	0.74	0.74	7083493				
2 1	neb	Category				31111	31111	0.00	31111	31111	0.00	0.00	31111				
3 0	learing Members	Category				950347	950347	0.10	950347	950347	0.10	0.10	950347				
4 11	ur	Category			196	4237838	4237838	0.44	4237838	4237838	0.44	0.44	4237838				
5.5	ocieties		INDIAN CO-OPERATIVE CREDIT SOCIETY LIMITED	AABA(2053F	1	23800611	23800611	2.47	23800611	23800611	2.47	2.47	23800611				
6 5		Category				23800611	23800611	2.47	23800611	23800611	2.47	2.47	23800611				
			Click here to so back	Total													

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Table VI - Statement showing foreign ownership limits										
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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.