

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

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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

Validate

General information about company	
Scrip code	506858
NSE Symbol	Not Listed
MSEI Symbol	Not Listed
ISIN	INE636P01011
Name of the company	Gujarat Petrosynthese 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)	30-09-2023
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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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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Table	1 - Summary Statement holding of specified securities																						
Note	te: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
									ber of Voting Rightsheld	in each class ofsecurities(IX					Shareholding , as a %	Number of Locked in shares			Shares pledged or e encumbered		Sul	Sub-categorization of shares	
Cate	ma	Nos. Of	No. of fully paid up equity	No. Of Partly paid-			Shareholding as a % of total no. of		No of Voting (XIV) Rig	hts		No. Of Shares	No. of Shares	No. Of Shares Underlying	assuming full conversion of convertible securities ((XI	1)	(XIII)		Number of equity shares held in	Sharel	holding (No. of shares) under	
ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (XI)		as a percentage of diluted share capital) (XI)= (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)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	10	3053876			3053876	51.16	30,53,876.00		3053876.00	51.16				51.16					3051465			
(B)	Public	19080	2915290			2915290	48.84	2915290.00		2915290.00	48.84				48.84					1182165	0	0	0
(C)	Non Promoter- Non Public																						
(C1) Shares underlying DRs																						
(C2) Trusts																						
	Total	19090	5969166			5969166	100	5969166.00		5969166.00	100.00				100					4233630	0	0	0

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	Home Validate																					
									per of Voting Rights held in each class of securitie	(IX)					Number of L	ocked in shares	Number of Shares ple encumb (XIII	edged or otherwise	-		Sub-categorization of share	
							Shareholding as a % of	N	io of Voting (XIV)Rights				No. Of Shares	Shareholding , as a % assuming full conversion	((201)	(xon	1)			hareholding (No. of shares) u	under
	Category & Name of the Shareholders	Nos. Of shareholders	No. of fully paid up	No. Of Partly paid-up No. Of	Of shares underlying	Total nos. shares	total no. of shares			Total as a % of Total	No. Of Shares	No. of Shares Underlying	Underlying Outstanding	of convertible securities					Number of equity shares			
Sr.	Shareholders	(III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held Dep	pository Receipts (VI) (V	Total nos. shares held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957)	Class	Class	Total	Underlying Outstanding convertible securities	Outstanding Warrants (Xi)	Underlying Outstanding convertible securities and No. Of Warrants	of convertible securities (as a percentage of diluted share capital)		As a % of total Shares		As a % of total Shares	held in dematerialized form			
	(1)		V-7	1.7	(.,,	,,,	(VIII) As a % of (A+B+C2)	eg: X	eg:y Total	Voting rights	(X)	(-)	(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	held (b)	No. (a)	held (b)	(XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								*		ngona				As a % of (A+B+C2)		(0)		(0)				
	alle II. Carterina de la constantina della const	data Rassassas and Ras																			1	
	able II - Statement showing shareholding pattern o	of the Promoter and Pro	imoter Group																			
(a)	Individuals/Hindu undivided Family	7	1086985			1086985	18.21	1086985.00	108698	18.21				18.21					1084574			
(b)	Central Government/State Government(s)																					
(c)	Financial Institutions/ Banks																					
(0)	Sub-Total (A)(1)	9	1361619 2448604			1361619 2448604	22.81 41.02	1361619.00 2448604.00	136161					22.81 41.02					1361619 2446193			
(2) F	oreign		-			2110001			-													
(a)	Individuals (NonResident Individuals/ Foreign	1	605272			605272			60527	10.14									605272			
(b)	Individuals) Government						10.14	605272.00						10.14								
(c)	Institutions																					
(d)	Institutions Foreign Portfolio Investor Any Other (operative																					
(e)	Any Other (specify) Sub-Total (A)(2)		605272			605272	10.14	605272.00	60527	10.14				10.14					605272			
	Sub-Total (A)(Z)	1	605272			605272	10.14	605272.00	60527	10.14				10.14					605272			
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	10	3053876			3053876	51.16	3053876.00	305387	51.16				51.16					3051465			
	Details of Shares which remain unclaimed for Prom																					
вТ	able III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly show de	tails of shareholders have	ing more than one percentage	e of total no of shares.	. Please refer softwa	ire manual.															
(1) le	of the Public shareholder Institutions (Domestic)																					
(a)	Mutual Funds	5	11146			11146	0.19	11146	1114	0.19				0.19					5236		0 0	
(b)	Venture Capital Funds Alternate Investment Funds																					
(c)	Alternate Investment Funds							-														
(e)	Banks Insurance Companies		620842			620842	10.40	620842	62084	10.40				10.40					620379		0 0	
(1)	Provident Funds/ Pension Funds	·	020842				10.40	020042						10.40					020379			
(g)	Asset reconstruction companies																					
(h)	Sovereign Wealth Funds NBFCs registered with RBI	-						-														
(i)	Other Financial Institutions	1	259			259	0.00	259	25	0.00				0.00					0		0 0	
(k)	Other Financial Institutions Any Other (specify)																		ŭ		Ů	
	Sub-Total (B)(1)	12	632247			632247	10.59	632247	63224	10.59				10.59					625615		0 0	
(2) le	stitutions (Foreign) Foreign Direct Investment							-											1		1	
(b)	Foreign Venture Capital Investors																					
(c)	Sovereign Wealth Funds																					
(d)	Foreign Portfolio Investors Category I																					
(e) (f)	Foreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing																					
(g)	Any Other (specify)	1	60000			60000	1.01	60000	6000	1.01				1.01				-	0		0 0	
(3) C	Sub-Total (B)(2) Sub-Total (B)(2)	1	60000			60000	1.01	60000	6000					1.01					0]		0	
(a)	Central Government / President of India																					
(b)	State Government / Governor Shareholding by Companies or Bodies Corporate	1	20000			20000	0.34		2000	0.34				0.34							0 0	
(c)								20000											20000			
	where Central / State Government is a promoter																					
(4) N	where Central / State Government is a promoter Sub-Total (B)(3)	1	20000			20000	0.34	20000	2000	0.34				0.34					20000		0 0	
	where Central / State Government is a promoter Sub-Total (B)(3) Ion-institutions	1	20000			20000			2000	0.34				0.34							0 0	
(4) N	where Central / State Government is a promoter Sub-Total (B)(3)	1	20000			20000			2000	0.34				0.34							0 0	
(a)	where Central / State Government is a promoter Sub-Total (8)(3) ten-institutions Associate companies / Subdidiaries	3	20000			20000			2000	0.34				0.34							0 0	
(4) N (a)	where Central / State Government is a promoter Sub-Total (8)(3) ion-institutions Associate companies / Subsidiaries Directors and their relatives (excluding	1	20000			20000			2000	0.34				0.34							0 0	
(a)	where Central / State Government is a promoter Sub-Total (8)(3) ten-institutions Associate companies / Subdidiaries	1	20000			20000			2000	0.34				0.34							0 0	
(a)	where Central / State Government is a promoter Sub-Total (8)(3) ion-institutions Associate companies / Subsidiaries Directors and their relatives (excluding	1	20000			20000			2000	0.34				034							0 0	
(a) (b)	where Central / State Generators is a commoner Sub-Total (1935) Son-Institutions Associate companies / Subsidiaries Dissettes and their relatives (excluding, independent directors, and nomines directors) Env Managerial Personnel Rev Managerial Personnel Rev Managerial Personnel	3	20000			20000			2000	0.34				0.34							0 0	
(a) (b)	when Central Total Commence is a processor Sub-Treat (9)(1) Associate companies / Subdainus Associate companies / Subdainus Observos and their resistant consulting Basechast discolute and incolute discoluting East Managacial Personnal Basilians of processes (other host investigate, catalance discoluting) Particles of processes (other host investigate, catalance of processes (other host investigate) Basilians of processes	1	20000			20000			2000	0.34				0.34							0 0	
(a) (b)	when color of foot downweets a sometime. See Test 0000 See Test 0000 Associate companies of substitutes Directions and their coloriest personal coloriest persona	3	20000			20000			7000	0.34				034							0 0	
(a) (b)	when Contain Tribut Generated as parameter Self-ted BIDI In Intitiation Associate companies (Excludings) Associate companies (Excludings) Associate companies (Excludings) Associate companies (Excludings) Associated of the Contained Biological Associated Biological Associated Associated Biological Color Technological Associated Biological As	1	20000			20000			7000	0.34				0.34							0 0	
(a) (b) (c) (d)	when Control Title Generated is a possesse See Ted BJII Amount companie Fahildren Amount companie Fahildren Generated Fahildren Control and the resident including Indianated Eventure and resident Indianated Eventure (Indianated Thomasse, and Proceeding of Lengtha) That share an amount belongs in Transaction and Proceedings of Lengtha That share an amount belongs in Transaction and Proceedings of Lengtha The Section of Lengtha		20000			20000			2000	0.34				034							0 0	
(a) (b)	when Contain Tribut Generated as parameter Self-ted BIDI In Intitiation Associate companies (Excludings) Associate companies (Excludings) Associate companies (Excludings) Associate companies (Excludings) Associated of the Contained Biological Associated Biological Associated Associated Biological Color Technological Associated Biological As		20000			20000			7000	0.34				0.34							0 0	
(a) (b) (c) (d)	when Contain Table Generated as parameter Self-ted BIDI In Intiffacion Associate companie Fabridanie Associate companie Fabridanie International Table Internation International International Internation International International Internation International International International Internation International Int	3	20000			20000			7000	0.34				0.34							0 0	
(a) (b) (c) (d)	when Control Title (someoned is a promote for the BISE) as includions Associate companies (Solidanias) Associate companies (Solidanias) Associate companies (Solidanias) Cometto and their sellates (solidania) as Managaritich monosis Associates and solidanias (solidanias) Associates (Solidanias) Associates (Solidanias) Associates (Solidanias) Associates (Solidanias) Total solidanias (Solidanias)						0.34	20000											20000		0 0	
(a) (b) (c) (d)	when Control Title Generated as a promote Section 1910 in Institution Associated Section 15-biddings of Section 1	18215				30000 J			7000					0.34							0 0	
(a) (b) (c) (d) (e)	when Control Title (someone is a someone for the BISS in the BISS		1742595			1742505	29.19	20000 1742505	174256	29.19				79.19					20000 472967		0 0	
(a) (b) (c) (d)	when Control Title (somework is assessed with the Control BIO) in Inchination Assessed companies (Inchination Assessed Compan						0.34	20000											20000		0 0 0	
(a) (b) (c) (d) (e)	when Control Title (someone is a someone for the BISS in the BISS		1742595			1742505	29.19	20000 1742505	174256	29.19				79.19					20000 472967			
(a) (b) (c) (d) (e)	when Control Title (sources) as a promote for the BISS in the BISS		1743505 34955			1743505 24965	0.34 0.34 20.19	26000 1742565 24955	174256 2495	29.19				29.19 0.42					20000 47367 2855		0 0 0	
(a) (b) (c) (d)	when Control Title (somework is assessed with the Control BIO) in Inchination Assessed companies (Inchination Assessed Compan		1743505 34955			1743505 24965	0.34 0.34 20.19	26000 1742565 24955	174256 2495	29.19				29.19 0.42					20000 47367 2855		0 0 0	
(a) (b) (c) (d) (e)	when Control Title (sources) as a promote for the BISS in the BISS		1743505 34955			1743505 24965	0.34 0.34 20.19	26000 1742565 24955	174256 2495	29.19				29.19 0.42					20000 47367 2855		0 0 0	
(a) (b) (c) (d) (d) (e) (f) (h) (ii) (iii) (k)	when Control Title (somework is a promoted for the pittle in the Total BISE) and the pittle in the Total BISE In the Tot		1743505 34955			1743505 24965	0.34 0.34 20.19	26000 1742565 24955	174256 2495	29.19				29.19 0.42					20000 47367 2855		0 0 0	
(a) (b) (c) (d) (d) (e) (f) (h) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i	when Control Title (sovement as assessment to Montrel 1901) In the Control Title (south of the Control 1901) Assessed to companie (Lindellines) Assessed to companie (Lindellines) East Managerité Institute (south of the Control 1901) East Managerité Institute and continue disette (a sur authorité et des montres (partie the institute de l'authorité et des l'authorité et de l'authorité et de l'authorité et de l'authorité et de l'authorité et des l'authorité et de l'authorité et de l'authorité (et de l'authorité et de l'authorité (et de l'authorité et de l'authorité (et de l'authorité et l'autho		1743505 34955			1743505 24965	0.34 0.34 20.19	26000 1742565 24955	174256 2495	29.19				29.19 0.42					20000 47367 2855			
(a) (b) (c) (d) (d) (e) (e) (f) (h) (ii) (iii) (iv) (iv) (iv) (iv) (iv) (i	when Contain Fisher (severement as a promoter Section 1910) Institution Agriculture Agriculture Agriculture Chemical Section (Fasherings) East Managaria Fasherings East Managaria East Man	1825 1 778	1745265 34655 395349 27645 77633			1745555 24955 350389 37861 7783	034 29.19 0.42 6.54	32000 174566 37656 39080 17765	1742563 2495 39038 37782 2373	35.59 6.42 6.54.				25.19 0.42 6.54 0.63					20000 473467 24655 18276 13079 7313			
(a) (b) (c) (d) (d) (f) (g) (h) (i) (i) (ii) (ii) (iii) (iii	when Control Title General Annual Section 1910 In Test Market 1910 In Test Market 1910 In Test Market 1910 In Test Market 1910 In Market	18255 1.5 778 4.0 2.0 2.0 150565	174305 2405 31038 3738 733 23084			1743605 24955 390389 37861 7783 220983	0.14 20.10 0.42 6.54 0.63 0.63	20000 174256 24955 390349 1761 2731 27313	174355 2495 39038 3778 2733 2203045	5139 642 654 663 663 663 663 663 663				29.19 0.42 6.54 0.03 0.03 3.50					20000 072967 24955 18276 13019 7333			
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(a) (b) (c) (d) (e) (g) (h) (h) (h) (h) (h) (m)	when Control 1 State Securious III a promoter Montrol 1000 Inc. Incl. Total 1000 Inc. Incl. Total 1000 Inc. Incl. Incl. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc	19215 1 278 49 29 1986 1986 1986	1742505 24955 190389 73384 230844 2815286			1743605 24955 390389 37861 7783 220983	0.14 20.10 0.42 6.54 0.63 0.63	20000 174256 24955 390349 1761 2731 27313	174355 2495 39038 3778 2733 2203045	5139 642 654 663 663 663 663 663 663				29.19 0.42 6.54 0.03 0.03 3.50					20000 072967 24955 18276 13019 7333		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(a) (b) (c) (c) (d) (e) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	when Control 19th Incomments a parameter Annical State (1998) Annical Comments of the comment of Comments Annical Comments of Comments Annical Comments of Comments Annical Comment	19215 1 278 49 29 1986 1986 1986	1742505 24955 190389 73384 230844 2815286			1743605 24955 390389 37861 7783 220983	0.14 20.10 0.42 6.54 0.63 0.63	20000 174256 24955 390349 1761 2731 27313	174355 2495 39038 3778 2733 2203045	5139 642 654 663 663 663 663 663 663				29.19 0.42 6.54 0.03 0.03 3.50					20000 072967 24955 18276 13019 7333		0 0 0	
(a) (b) (c) (d) (e) (f) (g) (h) (ii) (iii) (m) (m)	when Control Titles (Incomments is a promoted to the Total 1910) In Incidition Associates companies (Fashdolines) Associates companies (Fashdolines) Incidented and Marie Atlantic (Incidented Incidented IncidenteDial Incidented IncidenteDi	19215 1 278 49 29 1986 1986 1986	1742505 24955 190389 73384 230844 2815286			1743605 24955 390389 37861 7783 220983	0.14 20.10 0.42 6.54 0.63 0.63	20000 174256 24955 390349 1761 2731 27313	174355 2495 39038 3778 2733 2203045	5139 642 654 663 663 663 663 663 663				29.19 0.42 6.54 0.03 0.03 3.50					20000 072967 24955 18276 13019 7333		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(a) (b) (c) (d) (e) (f) (g) (h) (ii) (iii) (m) (m)	when Control Title (sovement is a promoter Section of 1911) Annother Community (Section 1911) Annother Community (Section 1911) Enterton and their relations including Branch and their relations included Branch and their relations including Branch and their relations including Branch Announced Branch Ann	19215 1 278 49 29 1986 1986 1986	1742505 24955 190389 73384 230844 2815286			1743605 24955 390389 37861 7783 220983	0.14 20.10 0.42 6.54 0.63 0.63	20000 174256 24955 390349 1761 2731 27313	174355 2495 39038 3778 2733 2203045	5139 642 654 663 663 663 663 663 663				29.19 0.42 6.54 0.03 0.03 3.50					20000 072967 24955 18276 13019 7333		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																		
Total (A+B+C2)	19090	5969166			5969166	100.00	5969166.00		5969166	100.00		100.00			4233630	0	0	
Total (A+B+C)	19090	5969166			5969166	100.00	5969166.00		5969166	100.00		100.00			4233630	0	0	(
	Disclosure of notes on shareholding pattern							tes										
		Disclosure of not	es in case of promoter h	noliding in dematerialses	d form is less than 100 p	ercentage	Add Not	tes										
	Disclosure of notes in case of public share holding is less than 25 percentage							tes										
	Disclosure of notes on shareholding pattern for company remarks explanatory							tes										

Table VI - Statement s	showing foreign	ownership limits
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Particular	Approved limits (%)	Limits utilized (%)		
As on shareholding date	100.00	7.66		
As on the end of previous 1st quarter	100.00	7.64		
As on the end of previous 2nd quarter	100.00	7.63		
As on the end of previous 3rd quarter	100.00	7.65		
As on the end of previous 4th quarter	100.00	7.64		

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.