

	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	NotListed
MSEI Symbol	NotListed
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)	30-06-2023
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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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 I	- Summary Statement holding of specific	ummary Statement holding of specified securities																					
Note :	Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
	No. 06		No. of fully paid up equity shares held (IV)					Num	Number of Voting Rightsheld in each class ofsecurities(IX)					Shareholding, as a %	Number of Locked in shares			f Shares pledged or ise encumbered		Sub-categorization of shares			
Catego		Nos. Of		No. Of Partly paid-	No. Of shares underlying	Total nos. shares			No of Voting (XIV) Rig	hts		No. Of Shares	No. of Shares Underlying Outstanding Warrants (XI)	Outstanding convertible	assuming full conversion			(XIII)		Number of equity shares held in	Shareholding (No. of shares) under		s) under
ry (I)	Category of shareholder (II)	shareholders (III)		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)	convertible securities Ou			Of 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	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	10	3040036	,		3040036	50.93	30,40,036.00		3040036.00	50.93				50.93					3037625			
(B)	Public	18458	2929130	,		2929130	49.07	2929130.00		2929130.00	49.07				49.07					1181755	0	0	)
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	Total	18468	5969166			5969166	100	5969166.00		5969166.00	100.00				100					4219380	0	0	ı

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	Home Validate																					
									per of Voting Rights held in each class of securiti	is(IX)					Number of I	Locked in shares	Number of Shares ple encumi (XII	ledged or otherwise hered			Sub-categorization of share	
							Shareholding as a % of	N	io of Voting (XIV)Rights				No. Of Shares	Shareholding , as a % assuming full conversion		(XII)	(20)	11)			hareholding (No. of shares)	nder
	Category & Name of the Shareholders	Nos. Of shareholders	No. of fully paid up	No. Of Partly paid-up No. C	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 No. O equity shares held De (V)	epository Receipts (VI)	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)		4-7	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)		(6)		(0)				
	and the state of t	of the December and Dece										ļ									1	
	able II - Statement showing shareholding pattern o	of the Promoter and Pro	moter Group																			
(a)	Individuals/Hindu undivided Family	7	1086985			1086985	18.21	1086985.00	108698	5 18.21				18.21					1084574			
(b)	Central Government/State Government(s)																					
(c)	Financial Institutions/ Banks																					
(u)	Sub-Total (A)(1)		1347779 2434764			1347779 2434764	22.58 40.79	1347779.00 2434764.00	134777					22.58 40.79					1347779 2432353			
(2) F	oreign					2.0								18112								
(a)	Individuals (NonResident Individuals/ Foreign	1	605272			605272			60527	2 10.14									605272			
(b)	Individuals) Government						10.14	605272.00						10.14								
(c)	Institutions																					
(d)	Institutions Foreign Portfolio Investor Any Other (coordy)																					
(e)	Any Other (specify) Sub-Total (A)(2)		605272			605272	10.14	605272.00	60527	2 10.14				10.14					605272			
	Total Shareholding of Promoter and Promoter Group	,				603272	10.14															
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		3040036			3040036	50.93	3040036.00	304003	6 50.93				50.93					3037625			
	Details of Shares which remain unclaimed for Promo																					
в 1	able III - Statement showing shareholding pattern f the Public shareholder	Note : Kindly show det	tails of shareholders havi	ing more than one percentag	ge of total no of sha	res. Please refer softwa	are manual.															
(1) h	r the Mutiic shareholder istitutions (Domestic)																					
(a)	Stitutions (Domestic) Mutual Funds	5	11146			11146	0.19	11146	1114	6 0.19				0.19					5236		0 0	
(b)	Venture Capital Funds Alternate Investment Funds																					
(d)	Banks	1										1									1	
(e)	Banks Insurance Companies	4	688710			688710	11.54	688710	68871	0 11.54		1		11.54					688247			
(f)	Provident Funds/ Pension Funds											1									1	
(8)	Asset reconstruction companies	1										1									1	
(11)	Sovereign Wealth Funds NBFCs registered with RBI	1										1									1	
(i)	Other Financial Institutions	3	259			259	0.00	259	25	9 0.00				0.00					0		0 0	
(k)	Other Financial Institutions  Any Other (specify)																					
	Sub-Total (B)(1)	12	700115			700115	11.73	700115	70011	5 11.73				11.73					693483		0 0	
(a)	Foreign Direct Investment									1		1										
(b)	Foreign Venture Capital Investors																					
(c)	Sovereign Wealth Funds																					
(d)	Foreign Portfolio Investors Category I Foreign Portfolio Investors Category II																					-
(f)	Overseas Depositories (holding DRs) (balancing figure)																					
	figure) Any Other (specify)		60000			60000	1.01	60000	6000	0 1.01				1.01								
167	Sub-Total (B)(2)	1	60000			60000	1.01	60000	6000					1.01					0		0 0	
(3)	Sub-Total (B)[2] entral Government / State Government(s)																					
(9)	Central Government / President of India								2000	0 034												
(c)	State Government / Governor Shareholding by Companies or Bodies Corporate	1	20000			20000	0.34	20000	2000	0.54				0.34					20000		0	,
(c)	where Central / State Government is a promoter Sub-Total (B)(3)		20000			20000	0.34	20000	2000	0 0.34				0.34					20000		-	1
(4) b	Sub-Total (B)[3] lon-institutions	1	20000	<u> </u>		20000	0.34	20000	2000	0 0.54		-		0.34					20000		0	
(a)																						
(a)	Associate companies / Subsidiaries																					
(b)	Directors and their relatives (excluding																					
(b)	independent directors and nominee directors)																					
(c)	Key Managerial Personnel																					
	Relatives of promoters (other than 'immediate																					
(d)	relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	1																			1	1
	Trusts where any person belonging to 'Promoter.																					
(e)	and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																				1	1
												1									1	
(1)	Investor Education and Protection Fund (IEPF)																				1	1
	Parishan Individuals had for a control above											1									1	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	17592	1685492			1685492	28.24	1685492	168549	2 28.24				28.24					403862			
0.0	Registers techniquels helding coming share conital	1/592	1065492			1065492	28.24	1083492	168541	28.24		1		28.24					4US862		Ĭ "	
(n)	in excess of Rs. 2 lakhs	1	24955			24955	0.42	24955	2495	5 0.42				0.42					24955		0	
m .	Non Resident Indians (NRIs)																					
		782	389943			389943	6.53	389943	38994	3 6.53				6.53					15672		0 0	
(j)	Foreign Nationals																					
-												1							<b>—</b>		1	
(k)	Foreign Companies																				1	1
0	Bodies Corporate																					
.,		42	37665			37665	0.63	37665	3766					0.63					12823		0 0	
(m)	Any Other (specify) Sub-Total (B)(4)	27 18444	10960 2149015			10960 2149015	0.18 36.00		1096 214901					0.18 36.00					10960 468272		0 0	
	Sub-Total (B)(4) Total Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)+(B)(4)					214901S 2929130			29291					49.07					1181755		0 0	
	Details of the shareholders acting as persons in Con																					
_																						
	Details of Shares which remain unclaimed for Public	<u> </u>																				
c 1	able IV - Statement showing shareholding pattern	of the Non Promoter- N	on Public shareholder																			
	Custodian/DR Holder - Name of DR Holders (If									I												
1)	Available) mployee Benefit Trust / Employee Weffare Trust under																					
S	mployee Benefit Trust / Employee Welfare Trust under EBI (Share Based Employee Benefits and Sweat Equity)																					
(2)	egulations, 2021											1										

Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																		
Total (A+B+C2)	18468	5969166			5969166	100.00	5969166.00		5969166	100.00		100.00			4219380	0	0	0
Total (A+B+C)	18468	5969166			5969166	100.00	5969166.00		5969166	100.00		100.00			4219380	0	0	
	Disclosure of notes on shareholding pattern							tes										
		Disclosure of not	es in case of promoter ho	oliding in dematerialsed	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	7.64		
As on the end of previous 1st quarter	100.00	7.63		
As on the end of previous 2nd quarter	100.00	7.65		
As on the end of previous 3rd quarter	100.00	7.64		
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.