

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	Fill up the Shareholding Pattern

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	General Info
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2	Declaration	Declaration
3	Summary	Summary
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 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

[Home](#)[Validate](#)

General information about company

Scrip code	531515
NSE Symbol	
MSEI Symbol	
ISIN	INE735D01033
Name of the company	MAHAN INDUSTRIES 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)	31-12-2022
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?	No			

Table I - Summary Statement holding of specified securities

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

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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)				No. Of Shares Underlying Outstanding convertible securities (K)	No. of Shares Underlying Outstanding Warrants (XI) (a)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	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 Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares		
								No of Voting (XIV) Rights			Total as a % of (A+B+C)					Shareholding (No. of shares) under							
								Class eg X	Class eg Y	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)					
(A)	Promoter & Promoter Group	2	533654			533654	1.48	533,654.00						1.48					533654				
(B)	Public	4172	35466346			35466346	98.52	35466346.00						98.52					22439071	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	Total	4174	36000000			36000000	100	36000000.00						100					22972725	0	0	0	

Total NonPromoter Non Public Shareholding (C)-(E)+(G)-(I)																						
Total (A+B+C)	4174	36000000			36000000	100.00	36000000.00			36000000	100.00					100.00			22972725	0	0	0
Total (A+B+C)	4174	36000000			36000000	100.00	36000000.00			36000000	100.00					100.00			22972725	0	0	0
Disclosure of notes on shareholding pattern							Add Notes															
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage							Add Notes															
Disclosure of notes in case of public share holding is less than 25 percentage							Add Notes															
Disclosure of notes on shareholding pattern for company remarks explanatory							Add Notes															

[Home](#)[Validate](#)

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 (IX)			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 (XIV) Rights		Total as a % of Total Voting rights				
								Class eg: X	Total					
A1(d)														
Any Other (specify)														
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> Add Delete </div>														
1	Director or Director's Relatives	YOGENDRA PRABHUDAYAL GUPTA	ACQPG9641R	1	533454	533454	1.48	533454.00	533454.00	1.48	1.48	533454		Promoter
2	Person Acting in Concert	PRANAV GUPTA	AEMPG8017P	1	200	200	0.00	200.00	200.00	0.00	0.00	200		Promoter Group
Click here to go back				Total	2	533654	1.48	533654.00	533654.00	1.48	1.48	533654		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (V)+(VI) + (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 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	Sub-categorization of shares			
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under			
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(I) Bodies Corporate															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares															
1	IL AND FS SECURITIES SEVICES LIMITED	AABC15580K	368660	368660	1.02	368660.00	368660.00	1.02	1.02	368660		0	0	0	
2	COASTAL FERTILIZERS LIMITED	AAACH6567J	415000	415000	1.15	415000.00	415000.00	1.15	1.15	415000		0	0	0	
3	GAZALA CONSTRUCTIONS PRIVATE LIMITED	AADCG5746K	575000	575000	1.60	575000.00	575000.00	1.60	1.60	575000		0	0	0	
4	YUVIKA TRADING LLP	AABFY4620R	675000	675000	1.88	675000.00	675000.00	1.88	1.88	675000		0	0	0	
5	WESTLINE INFRAPROJECTS PRIVATE LIMITE	AABCW0091K	896361	896361	2.49	896361.00	896361.00	2.49	2.49	896361		0	0	0	
6	INDIVAR TRADERS PVT. LTD.	AACCI1585K	1429000	1429000	3.97	1429000.00	1429000.00	3.97	3.97	0		0	0	0	
7	RELIGARE FINVEST LTD	AAFCS6801H	1643720	1643720	4.57	1643720.00	1643720.00	4.57	4.57	1643720		0	0	0	
8	AALYYA TRADERS PRIVATE LIMITED	AAICA0618F	1694995	1694995	4.71	1694995.00	1694995.00	4.71	4.71	1694995		0	0	0	
9	LAKEVIEW LAND PVT. LTD.	AABCL4040R	1705000	1705000	4.74	1705000.00	1705000.00	4.74	4.74	0		0	0	0	
10	GODAVARI COMMERCIAL SERVICES PRIVAT	AABCG1461B	2510000	2510000	6.97	2510000.00	2510000.00	6.97	6.97	2510000		0	0	0	
11	VIAGGIO ENTERTAINMENT PVT. LTD.	AACCV0634L	4500000	4500000	12.50	4500000.00	4500000.00	12.50	12.50	0		0	0	0	
Click here to go back			Total	16412736	16412736	45.59	16412736.00	16412736.00	45.59	45.59	8778736		0	0	0

Searial 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) (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	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	SOURABH H BORA	ADIPB7693R	1600000	1600000	4.44	1600000.00	1600000.00	4.44	4.44	0		0	0	0
2	RAKHI S BORA	AKFPB3102R	1750000	1750000	4.86	1750000.00	1750000.00	4.86	4.86	0		0	0	0
3	SOURABH H BORA HUF	AAQHS0877P	1800000	1800000	5.00	1800000.00	1800000.00	5.00	5.00	0		0	0	0
	Click here to go back	Total	5150000	5150000	14.31	5150000.00	5150000.00	14.31	14.31	0		0	0	0

Serial No.	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) = (VI)+(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 full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
									No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under			
									Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(m) Any Other (specify)																		
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																		
1	HUF	Category				185	746539	746539	2.07	746539	746539	2.07	2.07	746539		0	0	0
			Click here to go back	Total		185	746539	746539	2.07	746539.00	746539.00	2.07	2.07	746539		0	0	0