

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 NSE 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 NSE 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.
6. Kindly use this file in local system instead of OneDrive/shared drive.  
Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

### 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>
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### 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

<p>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.)</p> <ul style="list-style-type: none"> <li>- Use paste special command to paste data from other sheet.</li> </ul>
<p>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.</p>
<p>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.</p> <p>Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.</p>
<p>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.</p> <ul style="list-style-type: none"> <li>- Save the XBRL/XML file in your desired folder in local system.</li> </ul>
<p>V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.</p> <ul style="list-style-type: none"> <li>- Save the HTML Report file in your desired folder in local system.</li> <li>- To view HTML Report open "Chrome Web Browser" .</li> <li>- To print report in PDF Format, Click on print button and save as PDF.</li> </ul>
<p>VI. Upload XML file to NSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to NSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.</p>

## 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	000000
NSE Symbol	ANNAPURNA
MSEI Symbol	NOTLISTED
ISIN	INE0MGM01017
Name of the company	ANNAPURNA SWADISHT LIMITED
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Half yearly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2025
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?	Yes	Yes	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	Yes	Yes		
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 Rightsheld in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (XII)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XIII) (a)	Shareholding , as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) (XIV)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XV)		Number of Shares pledged or otherwise encumbered (XVI)		Number of equity shares held in dematerialized form (XVII)	Sub-categorization of shares			
								No of Voting (XVI) Rights							Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	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	3	8701000			8701000	39.88	87,01,000.00		8701000.00	39.88			3851000	44.26	4619000	53.09	8701000					
(B)	Public	4588	13119000			13119000	60.12	13119000.00		13119000.00	60.12							13119000	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	<b>Total</b>	<b>4591</b>	<b>21820000</b>			<b>21820000</b>	<b>100</b>	<b>21820000.00</b>		<b>21820000.00</b>	<b>100.00</b>			<b>3851000</b>	<b>17.65</b>	<b>4619000</b>	<b>21.17</b>	<b>21820000</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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Sl.	Category & Name of the Shareholder (I)	No. Of shareholders (II)	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, 2007) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(III)			Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. Of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X+XI)	Shareholding, as a % including all convertible securities (as a percentage of diluted shares held) (10*(VII)+(X)+(XI)) 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 Shareholding (No. of shares) under		
								No of Voting (V) Rights								No. (A)	As a % of Total Shares held (B)	No. (C)	As a % of Total Shares held (D)		Sub-Category (I)	Sub-Category (II)	Sub-Category (III)
								Class no. x	Class no. Y	Total													
<b>A</b>																							
<b>Table III - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
<b>Details of Shares which remain unencumbered by Promoter &amp; Promoter Group</b>																							
131	Central Government / State Governments	3	8701000			8701000	39.88	8701000.00		8701000	39.88			39.88	3851000	44.26	4819000	53.09	8701000				
132	Foreign																						
133	Foreign Institutional Investors/Foreign Corporate Bodies																						
134	Foreign Venture Capital Investors																						
135	Foreign Portfolio Investors																						
136	Non-Resident Indian Individuals																						
137	Sub-Total (A)(I)	3	8701000			8701000	39.88	8701000.00		8701000	39.88			39.88	3851000	44.26	4819000	53.09	8701000				
138	Central Government / State Governments																						
139	Foreign																						
140	Foreign Institutional Investors/Foreign Corporate Bodies																						
141	Foreign Venture Capital Investors																						
142	Foreign Portfolio Investors																						
143	Non-Resident Indian Individuals																						
144	Sub-Total (A)(II)																						
145	Total Shareholding of Promoter and Promoter Group (A)(I)+(A)(II)	3	8701000			8701000	39.88	8701000.00		8701000	39.88			39.88	3851000	44.26	4819000	53.09	8701000				
<b>Details of Shares which remain unencumbered by Promoter &amp; Promoter Group</b>																							
<b>B</b>																							
<b>Table III - Statement showing shareholding pattern of the Public Shareholder (Institutions - General)</b>																							
<b>Details of Shares which remain unencumbered by Public Shareholder</b>																							
131	Central Government / State Governments																						
132	Foreign																						
133	Foreign Institutional Investors/Foreign Corporate Bodies																						
134	Foreign Venture Capital Investors																						
135	Foreign Portfolio Investors																						
136	Non-Resident Indian Individuals																						
137	Sub-Total (B)(I)	5	144750			144750	0.66	144750		144750	0.66			0.66					144750	0	0	0	
138	Central Government / State Governments																						
139	Foreign																						
140	Foreign Institutional Investors/Foreign Corporate Bodies																						
141	Foreign Venture Capital Investors																						
142	Foreign Portfolio Investors																						
143	Non-Resident Indian Individuals																						
144	Sub-Total (B)(II)																						
145	Total Public Shareholding (B)(I)+(B)(II)	5	144750			144750	0.66	144750		144750	0.66			0.66					144750	0	0	0	
146	Central Government / State Governments																						
147	Foreign																						
148	Foreign Institutional Investors/Foreign Corporate Bodies																						
149	Foreign Venture Capital Investors																						
150	Foreign Portfolio Investors																						
151	Non-Resident Indian Individuals																						
152	Sub-Total (B)(III)	11	645750			645750	2.95	645750		645750	2.95			2.95					645750	0	0	0	
153	Total Public Shareholding (B)(I)+(B)(II)+(B)(III)	16	334500			334500	1.51	334500		334500	1.51			1.51					334500	0	0	0	
<b>Details of Shares which remain unencumbered by Public Shareholder</b>																							
<b>C</b>																							
<b>Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public Shareholder</b>																							
<b>Details of Shares which remain unencumbered by Non Promoter - Non Public Shareholder</b>																							
131	Central Government / State Governments																						
132	Foreign																						
133	Foreign Institutional Investors/Foreign Corporate Bodies																						
134	Foreign Venture Capital Investors																						
135	Foreign Portfolio Investors																						
136	Non-Resident Indian Individuals																						
137	Sub-Total (C)(I)	4951	21820000			21820000	100.00	21820000		21820000	100.00			100.00	3851000	17.65			21820000	0	0	0	
138	Central Government / State Governments																						
139	Foreign																						
140	Foreign Institutional Investors/Foreign Corporate Bodies																						
141	Foreign Venture Capital Investors																						
142	Foreign Portfolio Investors																						
143	Non-Resident Indian Individuals																						
144	Sub-Total (C)(II)	4951	21820000			21820000	100.00	21820000		21820000	100.00			100.00	3851000	17.65	4819000	21.17	21820000	0	0	0	
145	Total Non Promoter - Non Public Shareholding (C)(I)+(C)(II)	9902	43640000			43640000	200.00	43640000		43640000	200.00			200.00	7702000	35.30	9638000	42.34	43640000	0	0	0	
<b>Disclosure of notes on shareholding pattern</b>																							
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage																							
Disclosure of notes in case of public share holding is less than 25 percentage																							
Disclosure of notes on shareholding pattern for company remarks explanatory																							

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) (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)(a) 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)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)			
						Class eg:X	Total									
<b>A1(a) Individuals/Hindu undivided Family</b>																
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Delete</span> </div>																
1	RITESH SHAW	AQBPS4390L	7350000	7350000	33.68	7350000.00	7350000.00	33.68	33.68	3501000	47.63	3619000	49.24	7350000		Promoter
2	SHREERAM BAGLA	AGPPB2841R	1350000	1350000	6.19	1350000.00	1350000.00	6.19	6.19	350000	25.93	1000000	74.07	1350000		Promoter
3	ANISHA AGARWAL	ACJPA1470B	1000	1000	0.00	1000.00	1000.00	0.00	0.00	0	0.00	0	0.00	1000		Promoter Group
	<a href="#">Click here to go back</a>	<b>Total</b>	8701000	8701000	39.88	8701000.00	8701000.00	39.88	39.88	3851000	44.26	4619000	53.09	8701000		

[Home](#)[Validate](#)**Table VI - Statement showing foreign ownership limits**

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.20
As on the end of previous 1st quarter	100.00	1.20
As on the end of previous 2nd quarter	100.00	1.20
As on the end of previous 3rd quarter	100.00	1.20
As on the end of previous 4th quarter	100.00	1.20

**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.