

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 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	Summary
4	Shareholding Pattern	Shareholding Pattern

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

- 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.
- 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.
- 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.
- 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.
- 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.
- 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

- Cells with red fonts indicate mandatory fields.
- If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
- You are not allowed to enter data in the Grey Cells.
- If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
- Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 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.
- 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.
- Select data from "Dropdown list" wherever applicable.
- Adding Notes: Click on "Add Notes" button to add notes

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General information about company

Scrip code	530889
NSE Symbol	
MSEI Symbol	
ISIN	INE061B01020
Name of the company	Alka India 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)	30-09-2021
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?	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 1 - 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 Outstanding Rights (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated in per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)				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 (XII) (a)	Shareholding, as a % assuming full conversion of convertible securities) as a percentage of diluted shares capital (XII) - (X)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)	
								No of Voting (IX) Rights								No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		
								Class eq x	Class eqY	Total	Total as a % of (A+B+C2)										
(A)	Promoter & Promoter Group	11	81379551			81379551	35.37	81379551.00		81379551.00	35.37				35.37					988551	
(B)	Public	20231	638625485			638625485	74.73	638625485.00		638625485.00	74.73				74.73					241255234	
(C1)	Non Promoter, Non Public																				
(C2)	Shares underly/lyon etc.																				
(C3)	Trusts																				
	Total	30342	500000000			500000000	100	500000000.00		500000000.00	100.00				100					242260465	

Sr.	Category & Name of the Shareholders (I)	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 (X)	No. of Shares Underlying Outstanding Warrants (XI)	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) (XII)= (VII)+(X)+(XI)= (VII)+(X)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialised form (XIV)	
								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	Class eg:Y	Total											
Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																					
(1)	Indian																				
(a)	Individuals/Hindu undivided Family	11	81374551			81374551	16.27	81374551.00		81374551	16.27				16.27						988551
(b)	Central Government/ State Government(s)																				
(c)	Financial Institutions/ Banks																				
(d)	Any Other (specify)																				
	Sub-Total (A)(1)	11	81374551			81374551	16.27	81374551.00		81374551	16.27				16.27						988551
(2)	Foreign																				
(a)	Individuals (Nonresident Individuals/ Foreign Individuals)																				
(b)	Government																				
(c)	Institutions																				
(d)	Foreign Portfolio Investor																				
(e)	Any Other (specify)																				
	Sub-Total (A)(2)																				
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	11	81374551			81374551	16.27	81374551.00		81374551	16.27				16.27						988551
Details of Shares which remain unclaimed for Promoter & Promoter Group																					
Table III - Statement showing shareholding pattern of the Public shareholder Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual.																					
(1)	Institutions																				
(a)	Mutual Funds																				
(b)	Venture Capital Funds																				
(c)	Alternate Investment Funds																				
(d)	Foreign Venture Capital Investors																				
(e)	Foreign Portfolio Investors																				
(f)	Financial Institutions/ Banks	2	20000			20000	0.00	20000		20000	0.00				0.00						20000
(g)	Insurance Companies																				
(h)	Provident Funds/ Pension Funds																				
(i)	Any Other (specify)																				
	Sub-Total (B)(1)	2	20000			20000	0.00	20000.00		20000	0.00				0.00						20000
(2)	Central Government/ State Governments/ President of India																				
	Sub-Total (B)(2)																				
(3)	Non-Institutions																				
(a)(i)	Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	49164	206849841			206849841	41.37	206849841		206849841	41.37				41.37						200351310
(a)(ii)	Individuals - Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	74	177534301			177534301	35.51	177534301		177534301	35.51				35.51						27314301
(b)	NBFCs registered with RBI																				
(c)	Employee Trusts																				
(d)	Overseas Depositories (holding DRs) (balancing figure)																				
(e)	Any Other (specify)	911	34221307			34221307	6.84	34221307		34221307	6.84				6.84						13595307
	Sub-Total (B)(3)	50149	418605449			418605449	83.72	418605449.00		418605449	83.72				83.72						241260918
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	50151	418625449			418625449	83.73	418625449.00		418625449	83.73				83.73						241260918
Details of the shareholders acting as persons in Concert for Public																					
Details of Shares which remain unclaimed for Public																					
Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																					
(1)	Category/DR Holder - Name of DR Holders (If Available)																				
(2)	Employee Benefit Trusts/Equity SBN (Share Based Employee Benefit) Regulations, 2014																				
	Total Non-Promoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																				
	Total (A+B+C2)	50162	500000000			500000000	100.00	500000000.00		500000000	100.00				100.00						242269469
	Total (A+B+C)	50162	500000000			500000000	100.00	500000000.00		500000000	100.00				100.00						242269469
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													

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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			No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) 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(a)	Individuals/Hindu undivided Family												
	<div>AddDelete</div>												
1	GEETABAI M PUROHIT	ARCPP4146K	2000	2000	0.00	2000.00	2000.00	0.00		0.00	0		Promoter
2	GOPIKISHAN PANCHARIYA		10000	10000	0.00	10000.00	10000.00	0.00		0.00	0	12	Promoter
3	RAMSWROOPJI B PANCHARIYA	AQNPP3366R	109000	109000	0.02	109000.00	109000.00	0.02		0.02	109000		Promoter
4	MADHUDEVI PANCHARIYA		10000000	10000000	2.00	10000000.00	10000000.00	2.00		2.00	0	13	Promoter
5	SARITADEVI PANCHARIYA	AHWPP8962H	10000000	10000000	2.00	10000000.00	10000000.00	2.00		2.00	0		Promoter
6	SATISH R PANCHARIYA	ADRP1806H	10000000	10000000	2.00	10000000.00	10000000.00	2.00		2.00	0		Promoter
7	RAMSWROOP PANCHARIYA	AQNPR3366R	10008000	10008000	2.00	10008000.00	10008000.00	2.00		2.00	0		Promoter
8	RADHADEVI S PANCHARIYA	AHWPP6235D	10148000	10148000	2.03	10148000.00	10148000.00	2.03		2.03	148000		Promoter
9	SHANTIDEVI PANCHARIYA	AQNPP3367Q	10344191	10344191	2.07	10344191.00	10344191.00	2.07		2.07	344191		Promoter
10	ASHOK R PANCHARIYA	AEVPP6124P	10366000	10366000	2.07	10366000.00	10366000.00	2.07		2.07	0		Promoter
11	ARUN RAMSWAROOPJI PANCHARIYA	AEVPP6125N	10387360	10387360	2.08	10387360.00	10387360.00	2.08		2.08	387360		Promoter
	Click here to go back	Total	81374551	81374551	16.27	81374551.00	81374551.00	16.27		16.27	988551		

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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			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
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B3(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.										
<div>AddDelete</div>		Disclosure of shareholder holding more than 1% of total number of shares									
1	HITESHBHAI M THAKKAR		31000000	31000000	6.20	31000000.00	31000000.00	6.20	6.20	0	14
2	HITENDRABHAI B BRAHMBHATT		35000000	35000000	7.00	35000000.00	35000000.00	7.00	7.00	0	15
3	GAUTAMBHAI K RAVAL		40000000	40000000	8.00	40000000.00	40000000.00	8.00	8.00	0	16
4	AJABHAI A SONI		44000000	44000000	8.80	44000000.00	44000000.00	8.80	8.80	0	17
Click here to go back			Total	150000000	150000000	30.00	150000000.00	150000000.00	30.00	30.00	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) = (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			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	
									No of Voting (XIV) Rights		Total as a % of Total Voting rights				
									Class e.g. X	Total					
B3(e) Any Other (specify)															
<div>AddDelete</div>															
1	Trusts	Category			1	6000	6000	0.00	6000	6000	0.00	0.00	6000		
2	Clearing Members	Category			46	893547	893547	0.18	893547	893547	0.18	0.18	893547		
3	Non-Resident Indian (NRI)	Category			115	2100960	2100960	0.42	2100960	2100960	0.42	0.42	2100960		
4	HUF	Category			540	7352563	7352563	1.47	7352563	7352563	1.47	1.47	7352563		
5	Bodies Corporate	More than 1 percentage of shareholding	SRG INFOTECH LTD.		1	20000000	20000000	4.00	20000000	20000000	4.00	4.00	0	18	
6	Bodies Corporate				209	23868237	23868237	4.77	23868237	23868237	4.77	4.77	3242237		
					Click here to go back		Total	911	34221307	34221307	6.84	34221307.00	34221307.00	6.84	13595307