

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efilng 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

- 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

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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 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)	No. Of shareholders (iii)	No. of fully paid up equity shares held (iv)	No. Of equity paid up equity shares held (v)	No. Of shares underlying Depository Receipts (vi)	Total no. shares held (vii)	Shareholding as a % of total no. of shares underlying equity shares as per SCRR, 1957 (viii) As a % of (i)+(ii)+(v)	Number of Voting Rights/hold 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 (xi)+(xii) As a % of (i)+(ii)+(v)	Shareholding as a % of shares underlying fully paid up equity shares as a percentage of diluted shares (xiii) As a % of (i)+(ii)+(v)	Number of shares pledged or otherwise encumbered (xii)	Number of shares pledged or otherwise encumbered (xii)	Number of equity shares held in dematerialized form (xv)
								Class eg- x	Class eg- y	Total							
(A) Promoter & Promoter Group		11	8137451		8137451	16.27	8,11,74,551.00	8137451.00		16.27					988051		
(B) Public		52051	41827449		41827449	83.73	41827449.00	41827449.00		83.73					24128013		
(C) Non Promoter Non-Debt																	
(C1) Share underlying DRs																	
(C2) Trust																	
Total		52062	52000000		52000000	100	50000000.00	50000000.00	100.00						242280469		

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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											
						Class eg:X	Total										
A1(a) Individuals/Hindu undivided Family																	
1	GEETABAII 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	MADHUEVI 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	ADRPP1806H	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							

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) As a % of (A+B+C2)	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.														
						Add	Delete	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			

