

	XBRL Excel Utility
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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 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

- 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	526335
NSE Symbol	
MSEI Symbol	
ISIN	INE115F01017
Name of the company	SHREYAS INTERMEDIATES LTD
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)	31-03-2023
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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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	No	Yes	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?	Yes			

	Home																								
Ta	able I - Summary Statement holding of specific	-Summary Statement Boding of specified securities																							
No	: Ont will be automatically populated from shareholding pattern sheet - Onto Entry Nestricted in this sheet																								
								Num	ber of Voting Rightsheld	in each class ofsecurities(X)	1				Shareholding, as a %	Number of Loc			Shares pledged or		Sub	o-categorization of sh	3785		
G	stem	Nos. Of	No. of fully paid up routly	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	Shareholding as a % of total no. of		No of Voting (KIV) Rigi	his		No. Of Shares	No. of Shares	No. Of Shares	assuming full conversion of convertible securities (paq		atherwise encumbered (681)				Number of equity shares held in	Shamb	holding (No. of shares) under
	Category of shareholder ry (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VII)	held (viii) = (iV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class egy	Total	Total as a % of (A+E+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (6)		as a percentage of diluted share capital) (40)= (410)+(4) As a % of (A+8+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (II)		
	(A) Promoter & Promoter Group	12	47233495			47233495	66.66	4.72.33.495.00		47233495.00	66.66				66.66			4064700	8.61	47084195					
	(R) Public	5092	23620405			23620405	22.34	23620405.00		23620405.00	22.24				22.34	17500000	74.09			22251590					
	(C) Non Promoter- Non Public																								
	(C1) Shares underlying DRs																								
\perp	(C2) Employee Trusts																								
	Total	5104	70853900			70853900	100	70852900.00		70852900.00	100.00				200	17500000	24.70	4064700	5.74	69225785					

	V16109								niber of Visting Rights; held has of Visting (XXV)Rights.	meach class of securities(8	1					Number of Lac	ied in chares	Number of Shares pil encum (III	dged or otherwise			ub-oragonization of share shotting (this of share) or	
	Category & Nome		The of feller control	to of tack out or	to of shows and shows	Total and shown	Shareholding as a % of Mitates of obsess (calculated as per SCRR, 1857) (VIII) As a % of (A+B+C2)	- i	New of Vesting (KOV) Region.	1	100106	No. Of Shares Underlying	to of those rachelose	No. Of Shares Enderlying	Shareholding, as a N assuming full convertion of convertible-securities (as a percentage of disted their scipital) (X01-Y491-90) As a N of (A+8+C2)		'	(10	0	Number of equity shares	Stan	mording (No. of shares) un	
54.	Category & Name of the Shareholders (0)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (NI)	No. Of Partly past-up equity sharesheld (N)	No. Of charecunderlying Depository Recepts (VI)	Tatal nos. shares held (MII) = (M)=(M)= (M)	(salculated as per SCRR, 1897)	Class	ries		Total ac a toof Total Voting rights	Dutitanding convertible securities (X)	Outstanding Warrants (IS)	No. Of Shares Enderlying Outstanding convertible occurities and No. Of Walkards (XE(3))	(aca percentage of disted share capital)		As a % of total shares		Aca Nof Statistans	Number of equity shares held is demoteralized farm (XVI)			
							As a Neaf (A+B+C2)	Class egi X	Class MEV	Total	rights	(4)		(XI) (a)	(X(=(VX)=(X) As a % of (A=0=C2)	No. (a)	Acarc of total thores held (N)	No. (4)	As a N of Sotal Shares held (b)	(KIM)	Sub-category (i)	Sub-category (4)	Sub-category (II)
A Table II																							
(1) Indian	- Statement showing shareholding pattern o	of the Promoter and Pro	omoter Group																				
(90)	Individuals/Media undivided Family Control Government/Mate-Government/C		9350696			9100494	18.20	9550696.00		9930694	18.30				18.30			801800	1.22	9001896			
(4)	Process Institutions/ Banks Sear Other Vision (1-4)		17812799			1784279	11.47	37882799.00		12812299	11.47				31.47			1761700	1.00	12612299			
(2) Panelgo	3ub-7utul (4)(3)	12	47233493			\$7982791 \$7233491	11.07			17832799 47233899	66.66				69.89			179.1700 609.6700	8.60 8.60	17882799 67086399			
	androduals/NonSeoders Individuals/ Foreign				1	1	1	1					1										
(6)	solvetunet.																						
(4)	toren tertido medar																						
(4)	An Oberisedal																						
10	3als Total (6)(2) dal Shareholding of Promoter and Promoter Group (A)-(A)(1)-(A)(2)																						
			67233681			47233401	66.66	47233693.00		67283099	66.86				00.80			6064700	8.60	67086399			
B Table III	II - Statement showing shareholding pattern Public shareholder uns (Domeski)	Note: Kindy show do	talk of shareholders has	der more than one sero	centage of total no of ch	tares. Please refer softs	eare manual.																
(1) Beditute	ons (Domestic) Motorif Funds					1100				1100	2.00					-							
(6)	Section Could hank		2300			2100	0.00	2300		2100					500	٥	0.00				0		
140	Alternate Investment Funds Banks																						
(4)	Incurance Companies Provident Panies / Presiden Fanies																						
60	Asid mondrator consists.																						
.00	Sources World Aunds MRCs constraint with Mile																						
	Other Prancisins (Studens, Ass Other (specific)																						
(2) Berlitude	Sub-Tutal (6)(1)		2300			2100	0.00	2300		2100	0.00				600		0.00						
	Foreign Direct Investment																						
10	Foreign Venture Contail Inventors Soveress World Funds																						
	Foreign Portfolio Investion Category I Foreign Portfolio Investion Category II																						
(1)	Commissi Depositiones (holding DRL) (balandary femal)																						
Sel .	An Oberisanisi																						
(a) Cewbal C	Sole Date (\$1)(2)																						
	Central Government / Privatent of India Mate Sovernment / Governor Maneholding by Companes or Budes Corporate																						
140	Manufacting by Companies or Badies Corporate where Central / State Occurrences s. a promoter Sub-Total Italia																						
(4) Navied	Stations																						
(4)	Associate component / Subcidiantes																						
(0)	Concluse and their relatives (multi-disa)																						
H	Independent directors and nominee directors				-								-										
140	Say Managerial Participants				1								1										
140	Belatives of anomaters lather than 'mmediate relatives' of promoters disclosed under																						
	relatives' of promoters disclosed under "Promoter and Promoter Group" (Medicine) Truck where any person belonging to "Promoter																						
041	and Francisco Group' extreme is "marber". "Securitaria", or "mather of the tour".																						
(f)	Shows to Educations and Production Band (1979).																						
-																							
643	Recolant Individuals halding named chare- contains to Nr. 2 bible.	an	2454824			265600	3.41	2454824		2014020	1.0				141		0.00			1966139			
010	Backed Industral holding named share contains want of Nr. 2 Mile.		2893272			2005277		2383273		2093271										2363873			
	Non-Recident Indiaes (1970).						110				1.00				1.10	۰	0.00				0		T .
			47412			6750	0.07	47402		67602	0.07				887		0.00			47412			-
0	Carrier Subsenis																						
(4)	Parent Companies																						
	BodesConnecte	12	18263360			18361840	23.73	18261960		1826186	29.79				25.75	17900000	95.81			17940710			
(4)	An Other Leach I. Sale has (8)(4)	17	31751 2381830			317618 21618301	9.71 31.31	317518 23918955.00		317018 23018300	9.71				871 11.11	179000000	9.00 79.10			317018 22231390		-	
	Public Sharehalding $\{R\} \cdot \{R\}\{1\} \cdot \{R\{\{2\} + \{R\}\{1\} \cdot \{R\}\}\}$		21638323 23633423			21618301 23620401	11.11	23632625 23632625		2 M 2000	11.10				11.11	17980000.0 17900000	75.20			22231390	0		
	Details of the chambolibes active as sensors in Con-																						
	Details of Shares which remain unclaimed for Public																						
	V - Statement showing shareholding pattern	of the Non Framater-F	ion Public shareholder																				
(1)	Curbidan PM mobber - Manus of CM morphocy col- motions()																						
	er Bereit Tout / Emilioner Steffere Tout under Der Bond Employee Bereits und Sanst Equity)																						
Services Services																							
(2)	666, 2221																						
(2) modes	Total NunPromoter-Non Public Shareholding (C)- (C(1)+(C)2) Solal (A+8+C2)		70818900			7083.8900	100.00	7083,8900.00		7083 3900	100.00				100.00	17900000	26.70			69333783			
(2)	Tutal NumPromoter Non Public Shareholding (C)- (C(1)-(C)(2)	3300	7081.0900 7081.0900		Disclosure of no	70833900	100.00	70833900.00		7083800 7083800	100.00 100.00				100.00	17900000	24.70	6064700	1.71	6933783 6933783	0	0	
(2)	Total NunPromoter-Non Public Shareholding (C)- (C(1)+(C)2) Solal (A+8+C2)	5204 5204				ross.ssoo des on shareholding par	1 330.00 ttern	70833900.00		7283.8900 7283.8900	100.00 100.00				100.00	17900000	24.70	4064.700	5.76	6111720 6111720	0	0	
(2)	Total NunPromoter-Non Public Shareholding (C)- (C(1)+(C)2) Solal (A+8+C2)	5204 5204	Disclosure of notes in ca	use of promoter holiding		rossssor thes an shareholding par- is less than 100 percen	tsem tsage	Add Note		7083.8900 7083.8900	100.00				100.00	1790000	24.70	6064300	1,31	6911720	0	0	
(2)	Total NunPromoter-Non Public Shareholding (C)- (C(1)+(C)2) Solal (A+8+C2)	5204 5204	Disclosure of notes in ca	use of promoter haliding	g in dematerialsed form	romano des on shareholding par is less than 100 percer g is less than 25 percer	ttern stage	70833900.00	4	70838900 70838900	100.00 100.00				100.00	1710000	24.70	6061700	5.36	6111720	0	0	

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Sr. No.			Details of the	SBO				Details of the registe			holding/ ex lirect or ind		Date of creation / acquisition of		
Sr. NO.	Name		Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national		Nationality (Applicable in case of Any other is selected)	Shares	Voting rights	Whether by virtue of Rights on distributable dividend or any other distribution	Exercise of significant influence	significant beneficial interest
	significant be	eneficial owners													
	Add De	lete													

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						Number of Voting Rights held in each class of securities (IX)			Shareholding . as a %	Number of Locked in shares					25	
	Name of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR.	No of Vo Rig		Total as	assuming full conversion of convertible securities	(2	GI)	Number of equity shares	Reason for not providing		inder	
Searial No	Shareholders (I)	(11)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(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)	form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h)	Individuals - ii. Individual	l shareholders holding	nominal share capital in e	xcess of Rs. 2 lakhs.												
	Add Divisor Disclosure of shareholder holding more than 11k of total number of shares															
	Click here t	o go back Tot	al .													

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Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	0.00	0.00									
As on the end of previous 1st quarter	0.00	0.00									
As on the end of previous 2nd quarter	0.00	0.00									
As on the end of previous 3rd quarter	0.00	0.00									
As on the end of previous 4th quarter	0.00	0.00									

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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.