

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 filing 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.
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	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
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4. 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.

5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
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	526841
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE794C01016
Name of the company	SHAKTI PRESS LTD
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-12-2025
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

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 Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

Sr. No.	Category & Name of the Shareholders (I)	Nos. 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, 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 (XA)	No. of Shares Underlying Outstanding Warrants (XB)	No. Of Outstanding ESOP Granted (XC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VIII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)	
								Class eg: X	Class eg:Y	Total							Total as a % of Total Voting rights	No. (a)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																		
(1) Indian																		
(a)	Individuals/Hindu undivided Family	13	978695			978695	27.80	978695.00		978695	27.80			978695	27.80			
(b)	Central Government / State Government(s)																	
(c)	Financial Institutions/Banks																	
(d)	Any Other (specify)	8	640845			640845	18.20	640845.00		640845	18.20			640845	18.20			
	Sub-Total (A)(1)	21	1619540			1619540	46.01	1619540.00		1619540	46.01			1619540	46.01			
(2) Foreign																		
(a)	Individuals (Non-Resident 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)	21	1619540			1619540	46.01	1619540.00		1619540	46.01			1619540	46.01			
Details of Shares which remain unclaimed for Promoter & Promoter Group																		
B Table III - Statement showing shareholding pattern of the Public shareholder <small>Note: Kindly show details of shareholders holding equal to or more than 1% of total number of shares. Please refer software manual.</small>																		
(1) Institutions (Domestic)																		
(a)	Mutual Funds																	
(b)	Venture Capital Funds																	
(c)	Alternate Investment Funds																	
(d)	Banks	1	4260			4260	0.12	4260		4260	0.12			4260	0.12			
(e)	Insurance Companies																	
(f)	Provident Funds/ Pension Funds																	
(g)	Asset reconstruction companies																	
(h)	Sovereign Wealth Funds																	
(i)	NBFCs registered with RBI																	
(j)	Other Financial Institutions																	
(k)	Any Other (specify)																	
	Sub-Total (B)(1)	1	4260			4260	0.12	4260		4260	0.12			4260	0.12			
(2) Institutions (Foreign)																		
(a)	Foreign Direct Investment																	
(b)	Foreign Venture Capital Investors																	
(c)	Sovereign Wealth Funds																	
(d)	Foreign Portfolio Investors Category I																	
(e)	Foreign Portfolio Investors Category II																	
(f)	Overseas Depositories (holding DfCs) (balancing figure)																	
(g)	Any Other (specify)																	
	Sub-Total (B)(2)																	
(3) Central Government / State Government(s)																		
(a)	Central Government / President of India																	
(b)	State Government / Governor	1	83146			83146	2.36	83146		83146	2.36			83146	2.36			
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																	
	Sub-Total (B)(3)	1	83146			83146	2.36	83146		83146	2.36			83146	2.36			
(4) Non-institutions																		
(a)	Associate companies / Subsidiaries																	
(b)	Directors and their relatives (excluding independent directors and nominee directors)																	
(c)	Key Managerial Personnel																	
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)																	
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																	
(f)	Investor Education and Protection Fund (IEPF)																	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	2904	983288			983288	27.93	983288		983288	27.93			983288	27.93			
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	15	550860			550860	15.65	550860		550860	15.65			550860	15.65			
(i)	Non Resident Indians (NRIs)	6	22431			22431	0.64	22431		22431	0.64			22431	0.64			
(j)	Foreign Nationals	0	0			0	0.00	0		0	0.00			0	0.00			
(k)	Foreign Companies																	
(l)	Bodies Corporate	23	140532			140532	3.99	140532		140532	3.99			140532	3.99			
(m)	Any Other (specify)	37	116143			116143	3.30	116143		116143	3.30			116143	3.30			
	Sub-Total (B)(4)	2985	1813254			1813254	51.51	1813254.00		1813254	51.51			1813254	51.51			
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	2987	1900660			1900660	53.99	1900660.00		1900660	53.99			1900660	53.99			
Details of the shareholders acting as persons in Concert for Public																		
Details of Shares which remain unclaimed for Public																		
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																		
(1)	Custodian/DR Holder - Name of DR Holders (if Available)	0	0			0	0.00	0		0	0.00			0	0.00			
(2)	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	0	0			0	0.00	0		0	0.00			0	0.00			
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	0	0			0	0.00	0		0	0.00			0	0.00			
	Total (A+B+C)	3008	3520200			3520200	100.00	3520200.00		3520200	100.00			3520200	100.00			
	Total (A+B+C)	3008	3520200			3520200	100.00	3520200.00		3520200	100.00			3520200	100.00			
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										

Number of Shares pledged (XIV)		Non-Disposal Undertaking (XV)		Other encumbrances, if any (XVI)		Total Number of Shares encumbered (XVII) = (XIV+XV+XVI)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorisation of shares Shareholding (No. of shares) under		
No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								917951			
								0			
								917951			

								4260	0	0	0
								4260	0	0	0

								83146	0	0	0
								83146	0	0	0

								693038	0	0	0
								450860	0	0	0
								22431	0	0	0
								0	0	0	0
								135532	0	0	0
								116143	0	0	0
								1418004	0	0	0
								1505410	0	0	0

								0			
								0			
								0			
								2423361	0	0	0
								2423361	0	0	0

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 (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.