

	XBRL Excel Utility
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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 t Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

2. Before you begin

The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.

- The system should have a file compression software to unzip excel utility file.
- Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
- . 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 o 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 Geneni

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 generat

- ni 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 mandab

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating

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	507836
NSE Symbol	
MSEI Symbol	
ISIN	INE435D01014
Name of the company	Mac Charles (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)	30-09-2024
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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Validate

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?	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	Summary Statement holding of specified securities																						
Note	e: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
								Num	Number of Voting Rightsheld in each class ofsecurities(IX)						Shareholding, as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered			Su	Sub-categorization of shares	
Catego	e e	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos, shares	Shareholding as a % of total no. of		No of Voting (XIV) Righ	ts		No. Of Shares Underlying	No. of Shares	No. Of Shares Underlying Outstanding convertible		00	(XIII)		(XIII)		Shareholding (No. of shares) under		es) under
(I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		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)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	3	9825787			9825787	75.00	9,825,787.00		9825787.00	75.00				75.00			9616952	97.87	9825787			•
(B)	Public	7784	3275265			3275265	25.00	3275265.00		3275265.00	25.00				25.00					2826156	0		0 0
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																	1					
(C2)	Trusts																						
	Total	7787	13101052			13101052	100	13101052.00		13101052.00	100.00				100			9616952	73.41	12651943	0		0 0

Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)+ (XI) + (XI) As a % of (A+B+C2) Number of Locked in shares (XII) Total as a % of Total Voting rights No. of fully paid up equity shares held (IV) Total nos. shares held (VII) = (IV)+(V)+ (VI) No. of Shares nderlying Outstandin Warrants (XI) Nos. Of shareholders (III) As a % of total Sh held (b) 48835 48835.00 0.37 Central Government/ State Government(s) Financial Institutions/ Banks 9616952 Sub-Total (A)(1) 2 9665787 9665787 73.78 9665787.00 9665787 73.78 73.78 9616952 99.49 9665787 160000 160000 160000.00 Total Shareholding of Promoter and Promoter Group
(A)*(A)(1)+(A)(2) Details of Shares which remain unclaimed for Promoter & Promoter Group Table III - Statement thousing shareholding pattern of the Public shareholder statement of the Public shareholder of the Public shareh Sub-Total (5)(1)

Sub-Total (5)(1)

Foreign Direct Investment 0.02 (a) Central Government / Persident of India
(b) State Government / Governor
(c) Shark-District by Companies or Redies Companies where Central / State Government is a community Sub-Total (B)(3) Associate companies / Subsidiaries Directors and their relatives (excluding inclessorient directors and nominee directors) Besident Individuals holding nominal share capital up to Rs. 2 lakhs Resident Individuals holding nominal share 37456 374567 Foreign Companies 39049 0.30 39049 3272055 24.98 3272055.00 1275205 25.00 12752051 Any Other (specify) 39949 2826156 2826156 32949 0.30 0.30 Sub-Total (b)(4) 7781 3272055 holding (b)-(b)(1)-(b)(2)-(b)(3)-(b)(4) 7784 3275265 3272065 24.98 24.98 25.00 Total Public Shareholding (81-(8)(1)+(8)(2)+(8)(3)+(8)(4) 7764 Details of the shareholders acting as persons in Concert for Public a IV - Statement showing shareholding pattern of the Non Promote

Lessings of the State of the S Total NonFromoter- Non Public Shareholding (C)+ (C)(1)+(C)(2) 13103052 200.00
13103052 200.00
Disclosure of notes on shareholding pattern 13101052.0 Total (A+8+C2) 131010 1310105 100.0 11501052.00 1300052.00 Add Notes Add Notes Total (A+B+C) 7787 13101052 13101052 100.00 9616952 73.41 Disclosure of notes in case of promoter holiding in dematerialsed 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

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	Name of the Shareholders (I)		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Voting	ing Rights held in each clas (IX) (XIV) Rights		Shareholding , as a % assuming full conversion of convertible securities	encur	oledged or otherwise nbered	Number of equity shares		
Searial No.		PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 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)+(XI)(a) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family								<u> </u>					
	Add Delete													
1	Jitendra M Virwani	AAVPV0738P	48835	48835	0.37	48835.00	48835.00	0.37	0.37	0	0.00	48835		Promoter
	Click here to go back	<u>Total</u>	48835	48835	0.37	48835.00	48835.00	0.37	0.37	0	0.00	48835		

	Home Validate															
Searial No.	Category	Name of the	PAN	No. of the	No. of fully paid up equity shares held	Total par charac	Shareholding as a % of total no. of shares (calculated as per SCRR, – 1957) (VIII) As a % of (A+B+C2)	Rights			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of				Reason for not providing	Shareholder type
Scarai No.		Shareholders (I)	(11)	Shareholders (I)	(IV)			Class eg: X	Total	Total Voting rights	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	form (XIV)	PAN	Shareholder type
A1(d)	Any Other (specify)															
	Add Delete															
1	Bodies Corporate	Embassy Property Developments Pvt Ltd	AAACD6927A	1	9616952	9616952	73.41	9616952.00	9616952.00	73.41	73.41	9616952	100.00	9616952		Promoter Group
	Click here to go back		Total	1	9616952	9616952	73.41	9616952.00	9616952.00	73.41	73.41	9616952	100.00	9616952		

Home	Validate

	Name of the Shareholders (I)	PAN (II)		Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares	No of Vot			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 Shares pledged or otherwise encumbered (XIII)		Number of equity share:		
Searial No.			No. of fully paid up equity shares held (IV)		(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Righ Class eg: X	Total	Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		Reason for not providing PAN	Shareholder type
A2(a)	Individuals (NonResident Individuals/ Foreign Individuals)													
	Add Delete	·			_									
1	C B PARDHANANI	AAFPC8167M	160000	160000	1.22	160000.00	160000.00	1.22	1.22	0	0.00	160000		Promoter
	Click here to go back	<u>Total</u>	160000	160000	1.22	160000.00	160000.00	1.22	1.22	0	0.00	160000		

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.