

	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 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	Annexure B									

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

- 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.
- 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

General information about company	
Scrip code	531286
NSE Symbol	
MSEI Symbol	
ISIN	INE586D01014
Name of the company	ADHATA GLOBAL 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)	31-12-2024
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

Home 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?	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?	Yes			

I - Summar		

	Home Summary Statement holding of specifies	d securities																					
Note : I	: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
								Number of Voting Rightsheld in each class ofsecurities(IX)								Number of Loc	ked in shares		Shares pledged or se encumbered		Sul	b-categorization of sh	ares
Catego	Category of shareholder (II)	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) Rights		hts		No. Of Shares Underlying Outstanding convertible securities (X)		No. Of Shares Underlying	Shareholding, as a % assuming full conversion of convertible securities ((XI)		(XIII)	Number of equity shares held in	Share	holding (No. of shares) under
ry (I)		shareholders (III)	shares held (IV)	up equity shares held (V)	Depository	held (VII) = (IV)+(V)+ (VI)	shares (calculated	Class eg: X	Class Total eg:y	Total as a % of (A+B+C)				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)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
(A)	Promoter & Promoter Group	10	3695700			3695700	78.37	36,95,700.00		3695700.00	78.3	7			78.37					3485500			
(B)	Public	405	1019800			1019800	21.63	1019800.00		1019800.00	21.6	3			21.63					263000	0	0	(
	Non Promoter- Non Public				,																	·	
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	Total	415	4715500			4715500	100	4715500.00	·	4715500.00	100.0	0			100					3748500	0	0	

Home Validate Sub-categorization of shares Shareholding (No. of shares) under Number of Locked in shares (XII) No of Voting (XIV)Rights No. Of Shares No. of fully paid up equity shares held (IV) (V) Total nos. shares held (VII) = (IV)+(V)+ (VI) Underlying Outstanding convertible securities and No. Of Warrants (XI) (a) lumber of equity s held in dematerial form (XIV) Sub-category (i) Sub-category (ii) Sub-category (iii) Individuals/Hindu undivided Family
Central Government/ State Government(s)
Financial Institutions/ Banks 690800.00 690800 690800 690800 48060 (d) Any Other (specify) 30049 3004900 3004900 300490 300490 Institutions (d) Exercise Portfolio Invessor.
(e) Any Other (specify)

Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group
(A)-(A)(1)+(A)(2) Details of Shares which remain unclaimed for Promoter & Promoter Group | Death of Death and American American Institute Production (1) | Producti (i) NBFCs registered with RB (ii) Other Financial institutions (k) Any Other (specify) 250000 250000 250000 25000 Sub-Total (8)(1) 250000 (a) Central Government / President of India
(b) State Government / Governor
(c) Shawholding by Companies or Rofies Corporate, where Central / State Government is a promotier Sub-Total (B)(3) Associate companies / Subsidiaries Belatives of promoters (other than 'immediate, relatives' of promoters disclosed under 'Promoter and Promoter Group' category) Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust' Resident Individuals holding nominal share capital up to Rs. 2 lakhs 554100 107900 Resident Individuals holding nominal share capital in excess of its. 2 lakks 135150 Non Resident Indians (NRIs) Foreign Nationals 769800 16.32 769800.00 769800 Sub-Total (B)(4) 404 769800 16.32 16.32 263000 Total Public Shareholding (8)=(8)(1)+(8)(2)+(8)(3)+(8)(4) Details of the shareholders actine as persons in Concert for Public Details of Shares which remain unclaimed for Public C Table IV-Statement showing shareholding pattern of the Non Promoder-Non-Public shareholder

constant of the State Annual of the Non-Promoder-Non-Public shareholder

(13)

Constant

Con Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2) 4715500 4715500 4715500.00 4715500 Total (A+B+C2) 4715500 100.00 374850 4715500 4715500 Total (A+B+C) 415 4715500.00 Add Notes Disclosure of notes on shareholding pattern Add Notes 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

	Home Validate											
					Charabaldian and of	Number of Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			
Searial	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 Voting	(XIV) Rights		assuming full conversion of convertible securities	Number of equity shares	Reason for not providing	
No.	Shareholders (I)	(II)	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)+(XI)(a) As a % of (A+B+C2)	form (XIV)	PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family											
	Add Delete											
1	VIVEK AGARWAL	AEVPA8354C	202600	202600	4.30	202600.00	202600.00	4.30	4.30	202600		Promoter
2	SHASHI KUMAR	AFWPK4412K	10000	10000	0.21	10000.00	10000.00	0.21	0.21	10000		Promoter Group
3	SMITA AGARWAL	AFZPK2993Q	40100	40100	0.85	40100.00	40100.00	0.85	0.85	20100		Promoter Group
4	MAHESH CHANDRA AGARWALA (HUF)	AADHM4491C	20000	20000	0.42	20000.00	20000.00	0.42	0.42	0		Promoter Group
5	VIVEK AGARWAL (HUF)	AABHV8807P	127900	127900	2.71	127900.00	127900.00	2.71	2.71	87800		Promoter Group

50000.00

50000.00

190200.00 690800.00 50000.00

50000.00

190200.00 690800.00 1.06

1.06

4.03 14.65 1.06

1.06

4.03 14.65 50000

110100

480600

Promoter Group

Promoter Group

Promoter Group

50000

50000

190200 690800

50000

50000

190200 690800 1.06

1.06

4.03

14.65

6 MAHESH CHANDRA AGARWALA

7 VANDITA DALMIA

8 AMRIT AGARWALA

ADKPA3531F

ADLPD2227L

ACVPA3943P Total

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			Details of the	SBO				Details of the regist				rcise of right of the SBO				
Sr. No.											whether di	rect or indi	ect*: Whether by virtue o	Date of creation / acquisition of significant beneficial interest		
	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	Nationality (Applicable in case of Any other is selected)		rights	Rights on distributable	Evereire of	Exercise of significant influence	Significant Deficition interest
	significant be	eneficial owners					<u>'</u>			•			<u>'</u>			
	Add	elete														
	SMITA					SMITA										
		AFZPK2993Q		India		AGARWAL	AFZPK2993Q		India		26.19	26.19	26.19	No	No	21-04-2016
	VIVEK					VIVEK										
	2 AGARWALA ARCHITA	AEVPA8354C	ı	India		AGARWALA ARCHITA	AEVPA8354C		India		26.19	26.19	26.19	No	No	21-04-2016
		AJUPA7348A		India		AGARWAL	AJUPA7348A		India		26.19	26.19	26.19	No	No	21-04-2016

		Home Validate													
									Number of Vot	ing Rights held in each cla	ss of securities				
								Shareholding as a % of			Shareholding, as a %				
			Name		No.	No. of fully paid up	Total nos. shares	total no. of shares	Rig			assuming full conversion of convertible securities	Number of equity shares		
Seari	al No	Category	of the	PAN	of the	equity shares held	held	(calculated as per SCRR,	100		a % of	(as a percentage of		Reason for not providing	Shareholder type
Scarn	curiui ivo.		Shareholders	(II)	Shareholders	(IV)	(VII) = (IV)+(V)+ (VI)	1957)	Class		Total	diluted share capital)	form	PAN	SitaleHolder type
			(1)		(1)	` '	. , . , . , . ,	(VIII) As a % of (A+B+C2)	eg:	Total	Voting	(XI)= (VII)+(X)	(XIV)		
1								AS 8 % OF (A+B+C2)	x		rights	As a % of (A+B+C2)			
ь_															
A1	(d)	Any Other (specify)													
		Add Delete													
	1	Bodies Corporate	VNS PROJECTS LLP	AANFV7494G	1	1235000	1235000	26.19	1235000.00	1235000.00	26.19	26.19	1235000		Promoter Group
	2	Bodies Corporate	M V CREDIT CAPITAL PRIVATE LIMITED	AACCM0630R	1	1769900	1769900	37.53	1769900.00	1769900.00	37.53	37.53	1769900		Promoter Group
		Click here to go back		Total	2	3004900	3004900	63.72	3004900.00	3004900.00	63.72	63.72	3004900		

	Home Validate													
						Number of Vot	ing Rights held in each cla	s of securities	Shareholding , as a %				Sub-categorization of shares	
Searial	Name	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Vo Rig			assuming full conversion of convertible securities	Number of equity shares	5	Shareholding (No. of shares) under		
No.	of the Shareholders (I)					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)	form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B1(j)	Other Financial Institutions													
	Add Delete	Disclosure of sh	areholder holding more th	nan 1% of total number of	shares									
1	RAJASTHAN STATE INDUSTRIAL DEVELOPM	IENT & I CORP	250000	250000	5.30	250000.00	250000.00	5.30	5.30	d	1	0	0	0
	Click here to go bacl	Total	250000	250000	5.30	250000.00	250000.00	5.30	5.30	0)	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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.