XBRL Excel Utility		
1.	<u>Overview</u>	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of sh

Shareholding pattern XBRL filling consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listir

2. Before you begin

- 1. The version of Microsoft Excel in your system should be Microsoft Office
- 2. The system should have a file compression software to unzip excel utilit
- 3. Make sure that you have downloaded the latest Excel Utility from BSE V
- 4. Make sure that you have downloaded the Chrome Browser to view report
- 5. Please enable the Macros (if disabled) as per instructions given in material Excel Utility works fine. Please first go through Enable Macro Manual atta

	3. Index
1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern
5	Annexure B

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clic information sheet.

5. Steps for Filing Shareholding Patte

- I. Fill up the data: Navigate to each field of every section in the sheeformat. (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 data has been furnished in proper format. If there are some errors on t about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same ti the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all e

- IV. Generate XML: Excel Utility will not allow you to generate XBRL/X 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 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 | BSE Listing Center and upload generated xml file. On Upload screen provious 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 procee
- 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 n_{ℓ} field.
- 5. Data provided must be in correct format, otherwise Utility will not allow XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking 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





nareholding pattern.

generation of XBRL/XML file of the 1g Center.

Excel 2007 and above.

y file.

Vebsite to your local system.
rt generated from Excel utility
anual, so that all the functionalities of
sched with zip file.

General Info
<u>Declaration</u>
<u>Summary</u>
<u>Shareholding Pattern</u>
Annexure B

king Import XBRL button on Genenral

rn

t to provide applicable data in correct
sheet has been properly filled and also he sheet, excel utility will prompt you
"Validate All Sheet" button to ensure re are some errors on the sheet, excel me. After correction, once again follow
rrors.
XML unless successful validation of all e.
click on 'Generate Report'' to generate
file generated through Utility, login to de the required information and browse
d further for generating XML.
ot insert Zero unless it is a mandatory
v you to proceed further for generating
er as much data in a tabular form. You
the button "Delete". A popup will ask

Validate

General information about compa	ny
Scrip code	
NSE Symbol	
MSEI Symbol	
ISIN	
Name of the company	
Whether company is SME	
Class of Security	
Type of report	
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	
Whether the listed entity is Public Sector Undertaking (PSU)?	

531043
INE239F01015
DHANVANTRI JEEVAN REKHA LIMITED
No
Equity Shares
Quarterly
30-09-2022
Regulation 31 (1) (b)
No

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Sr. No.	Particular		
1	Whether the Listed Entity has issued any partly paid up shares?		
2	Whether the Listed Entity has issued any Convertible Securities?		
3	Whether the Listed Entity has issued any Warrants?		
4	Whether the Listed Entity has any shares against which depository receipts are issued?		
5	Whether the Listed Entity has any shares in locked-in?		
6	Whether any shares held by promoters are pledge or otherwise encumbered?		
7	Whether company has equity shares with differential voting rights?		
8	Whether the listed entity has any significant beneficial owner?		

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No
No			

Table I - Summary Statement holding of specified securities

Note: Data will be automatically populated from shareholding pa

Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	13
(B)	Public	1370
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	Total	1383

ttern sheet - Data Entry Restricted in this sheet

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)
810150			810150
3288250			3288250
4098400			4098400

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rightsheld in each class ofsecurities(IX)				
	No of Voting (XIV) Rights				
	Class eg: X	Class eg:y	Total		
19.77	810,150.00		810150.00		
80.23	3288250.00		3288250.00		
100	4098400.00		4098400.00		

Total as a % of (A+B+C)	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) (a)
19.77			
80.23			
100.00			

Shareholding, as a % assuming full conversion of convertible securities (as a				Shares pledged or e encumbered (XIII)
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)
19.77				
80.23				
100				

	Sub	o-categorization of sha	ares
Number of equity	Shareh	olding (No. of shares)) under
shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
722600			
2179400	0	0	0
200222			
2902000	0	0	0

Home Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
Α	Table II - Statement showing shareholding pattern of	f the Promoter and Pron
(1)	Indian	
(a)	Individuals/Hindu undivided Family	13
(b)	Central Government/ State Government(s)	
(c)	<u>Financial Institutions/ Banks</u>	
(d)	Any Other (specify)	
	Sub-Total (A)(1)	13
(2)	Foreign	
(a)	Individuals (NonResident Individuals/ Foreign Individuals)	
(b)	Government	
(c)	<u>Institutions</u>	
(d)	Foreign Portfolio Investor	
(e)	Any Other (specify)	
	Sub-Total (A)(2)	
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	13
	Details of Shares which remain unclaimed for Promoter 8	& Promoter Group
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly show deta
(1)	Institutions (Domestic)	
(a)	Mutual Funds	
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	
(d)	<u>Banks</u>	
(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)	
(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 DRs) (balancing figure)	
(g)	Any Other (specify)	
	Sub-Total (B)(2)	
(3)	Central Government / State Government(s)	,
(3) (a)	Central Government / State Government(s) Central Government / President of India	
	Central Government / President of India State Government / Governor	
(a)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where	
(a) (b)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
(a) (b) (c)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where	
(a) (b)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (B)(3)	
(a) (b) (c)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (B)(3)	
(a) (b) (c) (4)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (B)(3) Non-institutions Associate companies / Subsidiaries	
(a) (b) (c) (4)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (B)(3) Non-institutions	1
(a) (b) (c) (4)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (B)(3) Non-institutions Associate companies / Subsidiaries Directors and their relatives (excluding independent	
(a) (b) (c) (4) (a)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (B)(3) Non-institutions Associate companies / Subsidiaries Directors and their relatives (excluding independent directors and nominee directors)	

(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)	1
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	1308
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	8
(i)	Non Resident Indians (NRIs)	21
(j)	Foreign Nationals	
(k)	Foreign Companies	
(1)	Bodies Corporate	20
(m)	Any Other (specify)	11
	Sub-Total (B)(4)	1370
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	1370
	Details of the shareholders acting as persons in Concert f	or Public

Details of Shares which remain unclaimed for Public

С	Table IV - Statement showing shareholding pattern of	of the Non Promoter- No
(1)	Custodian/DR Holder - Name of DR Holders (If Available)	
(2)	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	
	Total (A+B+C2)	1383
	Total (A+B+C)	1383

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)
noter Group			
810150			810150
810150			810150
810150			810150
ails of sharoholdars bare	ing more than and neve	ontago of total no of the	aros Dioaco rofer coftus
ans or snarenoiders hav	ing more than one perc	entage of total no of sna	ares. Please refer softwa

386500		386500

		1
276078		276078
276676		2,0070
1223476		1223476
480249		480249
288108		288108
606825		606825
27014		27014
3288250		3288250
3288250		3288250

on Public shareholder		
4098400		4098400
4098400		4098400

Disclosure of notes on sl
Disclosure of notes in case of promoter holiding in dematerialsed form is less t
Disclosure of notes in case of public share holding is less
Disclosure of notes on shareholding pattern for company re

	Nun	Number of Voting Rights held in each class of securities(I		
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Voting (XIV)Rights			
	Class eg: X	Class eg:y	Total	
19.77	810150.00		810150	
19.77	810150.00		810150	
19.77	810150.00		810150	

i <u>re manual.</u>				

	į	
9.43	386500	386500
9.43	386500	386500
9.43	386500	386500
9.43	386500	386500
9.43	386500	386500
9.43	386500	386500

6.74	276078	276078
29.85	1223476	1223476
11.72	480249	480249
7.00	222422	22242
7.03	288108	288108
14.81	606825	606825
0.66	27014	27014
80.23	3288250.00	3288250
80.23	3288250	3288250

100.00	4098400.00	4098400
100.00	4098400.00	4098400

hareholding pattern	Add Notes	
han 100 percentage	Add Notes	
than 25 percentage	Add Notes	
emarks explanatory	Add Notes	

Total as a % of Total Voting rights	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) (a)
19.77			
10.77			
19.77			
19.77			

9.43		
9.43		
9.43		
9.43		
9.43		
9.43		

6.74		
29.85		
11.72		
7.03		
14.81		
0.66		
80.23		
80.23		

100.00		
100.00		

Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares p encum (XI
assuming full conversion of convertible securities (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)
19.77			
19.77			
_			
19.77			

9.43		
9.43		
9.43		
9.43		
9.43		
9.43		

6.74 29.85 11.72 7.03			
29.85 11.72 7.03			
11.72	6.74		
11.72 7.03 14.81			
11.72 7.03 14.81	20.05		
7.03	29.85		
7.03			
14.81	11.72		
14.81			
14.81	7 03		
	7100		
	14.81		
0.66	0.66		
80.23			
80.23			

100.00		

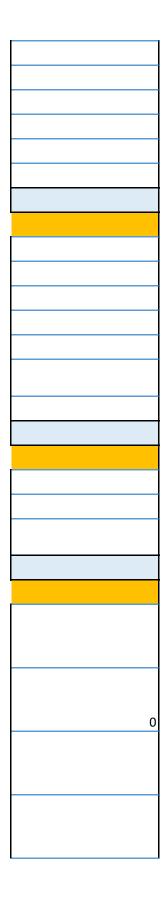
ledged or otherwise		S	sub-categorization of share
ibered II)		Shar	reholding (No. of shares) ui
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)
	722600		
	722600		
	722000		
	722600		
	,		

296500		
386500	0	0
386500	0	0
386500	0	0
386500	0	0
386500	0	0
386500	0	0

276078	0	0
541476	0	0
430649	0	0
288108	0	0
234075	0	0
22514	0	0
2179400	0	0
2179400	0	0

2902000	0	0
2902000	0	0

S
nder
Sub-category (iii)



_
0
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Table VI - Statement showing foreign own

Particular

As on shareholding date

As on the end of previous 1st quarter

As on the end of previous 2nd quarter

As on the end of previous 3rd quarter

As on the end of previous 4th quarter

Notes:-

1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, provide details of sectoral / statutory cap prescribed by Governme 2) Details of Foreign ownership includes foreign ownership / investments as specified in F debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1995

ership limits

Approved limits (%)	Limits utilized (%)
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00

of the Listed entity. In case the listed entity has no ent / Regulatory Authorities Rule 2(s) of the Foreign Exchange Management (Non-).