

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 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	<a href="#">General Info</a>
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**4. Import XBRL file**

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on General 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.
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

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### General information about company

Scrip code	540332
NSE Symbol	
MSEI Symbol	
ISIN	INE978V01015
Name of the company	Tanvi Foods (India) Ltd
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Half yearly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2023
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 ?	Yes	No	Yes	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	Yes	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?	No			

**Table 1 - Summary Statement holding of specified securities - Data Entry Restricted in this sheet**

**Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet**

Category (I)	Category of shareholder (II)	No. of shareholders (III)	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 % of total no. of equity shares of the Company (VIII) = (VII) / (III) x 100	Number of Voting (IX) 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 (X+XI)	Shareholding, as a % assumed if conversion of convertible securities is taken into account (XII) = (X)+(X+XI) / (III) x 100	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held as dematerialised form (XV)	Sub-categorisation of shares			
								No. of Voting (IX) Rights							Total as a % of (VII)-(X)	No. of Locked in shares (XIII)	As a % of total Shares held (VII)	No. of Locked in Shares held (XIII)		As a % of total Shares held (VII)	Shareholding (in % of shares) under		
								Class	Class	Total											Sub-category (I)	Sub-category (II)	Sub-category (III)
IN	Resident & Resident Close Public	4	167274			167274	81.01	167274.00			167274.00	81.01						167274					
IN	Non Resident - Non Public	10	162026			162026	78.98	162026.00			162026.00	78.98						162026	6	6	1		
IN	Shareholding by Depository Receipts																						
IN	Foreign Institutional Investors																						
	<b>Total</b>	<b>14</b>	<b>329300</b>			<b>329300</b>	<b>100</b>	<b>329300.00</b>			<b>329300.00</b>	<b>100</b>						<b>329300</b>	<b>6</b>	<b>6</b>	<b>1</b>		

Sl. No.	Category & Name of Shareholder	No. of shares held (%)	No. of Fully paid up Shares held (%)	No. of Partly paid up Shares held (%)	No. of shares underlying Restricted Securities (%)	Total Shares Held (%)	Number of Voting Rights held in each class of securities			Total Voting Rights (%)	No. of Shares underlying Outstanding convertible Securities (%)	No. of Shares underlying Convertible Securities (%)	No. of Shares underlying Outstanding convertible Securities as a % of Total Shares Held (%)	Shareholding, as a % of Paid up Capital including Outstanding convertible Securities as a % of Total Shares Held (%)	Number of Shares in shares (%)		Number of Shares pledged or otherwise encumbered (%)		Number of Shares under Pledge/Encumbrance (%)	Sub-categories of shareholdings (Type of shares) under		
							Class A	Class B	Total						No.	% of Total Shares	No.	% of Total Shares		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																						
12	Total																					
13	Promoter																					
14	Promoter Group																					
15	Total Shareholding of Promoter and Promoter Group																					
<b>Table III - Statement showing shareholding pattern of the Public Shareholder</b>																						
<b>Table IV - Statement showing shareholding pattern of the Non-Promoter Non Public Shareholder</b>																						

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (VI)	Total nos. shares held (VII) = (VI)+(V)+ (VIII)	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 (IX)			Shareholding, as a % assuming full conversion of convertible securities (in a percentage of diluted share capital) (X) = (VII)+(XI)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (IX)/Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)			
						Class eq X	Total									
<b>A1(a)</b> <b>Individuals/Hindu undivided Family</b>																
<b>Sub-Total</b>																
1	SRI NAGAVEER ADUSUMILLI	AETPA8735M	2438701	2438701	23.42	2438701.00	2438701.00	23.42	20.89	0	0.00	670805	27.51	2438701		Promotor
2	SABAT CHANDRA ADUSUMILLI BABU	AKFP81991E	200000	200000	1.92	200000.00	200000.00	1.92	1.70	0	0.00	0	0.00	200000		Promotor
3	VASAWI ADUSUMILLI	ALIP49P68D	1738038	1738038	16.69	1738038.00	1738038.00	16.69	14.75	1738038	100.00	0	0.00	1738038		Promotor
4	SARADA ADUSUMILLI	ADVPA3873L	100000	100000	0.96	100000.00	100000.00	0.96	0.85	0	0.00	0	0.00	100000		Promotor
5	SREDEVI POLAVARAPU	BLKPP7452H	2000	2000	0.02	2000.00	2000.00	0.02	0.02	0	0.00	0	0.00	2000		Promotor
		<a href="#">Click here to go back</a>	<b>Total</b>	4478739	43.02	4478739.00	4478739.00	43.02	38.00	1738038	38.81	670805	14.98	4478739		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VI) = (IV)+(V) (VI)	Shareholding as a % of Total no. of shares (calculated as per SCRR, 2017) (VII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (A)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) (VII)+(XI) As a % of (A+B+C2)	Number of locked in shares (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under						
						Class (XVI)	Total					Sub-category (i)	Sub-category (ii)			Sub-category (iii)		
<b>94(i) Key Managerial Personnel</b>																		
<b>94(i) Key Managerial Personnel</b>																		
Disclosure of shareholder holding more than 1% of total number of shares																		
1	VISARA CHORTA	AMDP26424E	304000	304000	2.92	304000.00	304000.00	2.92	374000	374000	5.75	304000	100.00	304000		0	0	0
	<a href="#">Click here to go back</a>		304000	304000	2.92	304000.00	304000.00	2.92	374000	374000	5.75	304000	100.00	304000		0	0	0

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VI) = (IV)+(V) (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 2015) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (A)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (SCRR, 2015) As a % of (A+B+C2)	Number of locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XV) Rights		Total as a % of Total Voting rights				No. (A)	As a % of total Shares held (B)			Shareholding (No. of shares) under		
						Class no. X	Total									Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>B4(b) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>																		
<b>Disclosure of shareholder holding more than 1% of total number of shares</b>																		
1	ASHOK KUMAR GUPTA	AEJUS2282A	510000	510000	4.90	510000.00	510000.00	4.90	0	0	4.93	510000	100.00	510000		0	0	0
2	BABY DURGHA DASARI	DNVSP2728AA	168000	168000	1.61	168000.00	168000.00	1.61	0	0	1.43	0	0.00	168000		0	0	0
3	GEETA GUPTA	AEKPS2728AA	520000	520000	4.99	520000.00	520000.00	4.99	0	0	4.41	520000	100.00	520000		0	0	0
4	SARADA PATILNI	AEKPS16195G	220013	220013	2.11	220013.00	220013.00	2.11	0	0	1.87	0	0.00	220013		0	0	0
5	SRAVAN KUMAR KOTHS	ECJF80659C	108000	108000	1.04	108000.00	108000.00	1.04	0	0	0.92	108000	100.00	108000		0	0	0
6	SRIINVAS RAO PATILNI	AEPPN1611	570000	570000	5.48	570000.00	570000.00	5.48	0	0	4.84	570000	100.00	570000		0	0	0
7	VANKINENI PRUTHVI KRISHNA	ASBPV2605AM	110000	110000	1.06	110000.00	110000.00	1.06	0	0	0.93	110000	100.00	110000		0	0	0
			220013	220013	21.19	220013.00	220013.00	21.19	0	0	18.73	1818000	82.61	220013		0	0	0



Serial No.	Name of the Shareholder (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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 (IX)		No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (A)	Shareholding as a % assuming full conversion of convertible securities (in a percentage of diluted share capital) (XII) (Y)=(X)+(XI) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
						No of Voting (IX) Rights					Total as a % of Total Voting rights	Shareholding (No. of shares) under						
						Class eq: X	Total					Sub-category (I)			Sub-category (II)	Sub-category (III)		
<b>B4(b) Bodies Corporate</b>																		
<b>Disclosure of shareholder holding more than 1% of total number of shares</b>																		
1	SANAMINI PROPERTIES PVT LTD	AAAC050302	250000	250000	2.80	250000.00	250000.00	2.80	320000	320000	4.84	250000	100.00	250000		0	0	0
2	SHREEJI CAPITAL AND FINANCE LIMITED	AAAC1515398	400000	400000	3.84	400000.00	400000.00	3.84	0	0	3.39	400000	100.00	400000		0	0	0
	<b>Total</b>		<b>650000</b>	<b>650000</b>	<b>6.24</b>	<b>650000.00</b>	<b>650000.00</b>	<b>6.24</b>	<b>320000</b>	<b>320000</b>	<b>8.23</b>	<b>650000</b>	<b>100.00</b>	<b>650000</b>		<b>0</b>	<b>0</b>	<b>0</b>

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholder (I)	PAN (II)	No. of the Shares (III)	No. of fully paid up equity shares held (IV)	Total nos. shares held (V) [(I)+(II)+(III)-(IV)]	Shareholding as a % of total no. of shares Outstanding as per (I)+(II)+(III)-(IV) (VI) (As a % of (I)+(II)+(III))	Number of Voting Rights held in each class of securities (VII)			No. of Shares Underlying Outstanding Warrants (VIII)	No. of Shares Underlying convertible securities and No. of Warrants (IX) (X)	Shareholding as a % assuming full conversion of convertible securities as a percentage of diluted share capital (XI) (XII)+(XIII)	Number of Locked in shares (XIV)			Number of equity shares held in dematerialized form (XV)	Reason for not providing PAN	Sub-categorization of shares			
									No. of Voting Rights (XVI)		Total as a % of Total Voting Rights (XVII)				No. of Locked in shares (XVIII)	As a % of total shares held (XIX)	Shareholding (No. of shares) under			Sub-category (I)	Sub-category (II)	Sub-category (III)	
									Class of Shares (A)	Total													
<b>(B)(i) Any Other (specify)</b>																							
<b>(B)(ii) (a) (i)</b>																							
1	Indef	More than 1 percentage of shareholding	DARSHAN D MISHRA	AKH0289100	1	40000	40000	3.81	40000	40000	3.81	0	0	3.81	40000	100.00	40000			0	0	0	
2	Indef	More than 1 percentage of shareholding	VISHNAY MANISHA SACHA (HUF)	AAJG025346	1	140000	140000	3.32	140000	140000	3.32	0	0	3.32	140000	100.00	140000			0	0	0	
3	Indef	Category			60	40000	40000	0.98	40000	40000	0.98	0	0	0.98	0	0.00	40000			0	0	0	
				<a href="#">Click here to go back</a>	<a href="#">Print</a>	61	40000	40000	0.98	40000.00	40000.00	0.98	0	0	0.98	0	0.00	40000			0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.00
As on the end of previous 1st quarter	100.00	0.00
As on the end of previous 2nd quarter	100.00	0.00
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	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.