

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	General Info
2	Declaration	Declaration
3	Summary	Summary
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 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)	31-03-2024
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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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

Note - Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted to this sheet

Crpgr (I)	Category of shareholder (II)	Nos. Of shares (III)	No. of fully paid up equity shares held (IV)	No. Of shares underlying Depository Receipts (V)	Total nos. shares held (VI) = (IV)+(V) As a % of (A+B+C) (VII)	Number of voting rights held in each class of share(s) (VIII)			Total as a % of (A+B+C) (IX)	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 (XII)	Shareholding, as a % including all conversion of convertible securities (as a percentage of diluted share capital) (XIII) = (VII)+(X) As a % of (A+B+C)	Number of Locked In shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)	Sub-categorization of shares Shareholding % of shares under				
						Class III	Class IV	Total						No. (I)	As a % of total Shares held (II)	No. (I)	As a % of total Shares held (II)		Sub-category (I)	Sub-category (II)	Sub-category (III)		
																						Sub-category (I)	Sub-category (II)
IN	Promoter & Promoter Group	1	443973		443973	39.00	443973.00		443973.00	39.00		39.00	443973	31.29	430905	14.98	443973						
IN	Public	201	705026		705026	61.00	705026.00	61.00	705026.00	61.00	300000	300000	61.00	307000	19.33		205026		1	0			0
IN	Non Promoter Non Public																						
IN	Shareholding by all																						
IN	Total	201	1149000		1149000	100	1149000.00	100.00	1149000.00	100	300000	300000	100	347000	21.54	430905	8.84	1149000	0	0		0	0

No.	Category Name of the Shareholder (S)	No. of shareholders (S)	No. of fully paid up shares held (S)	No. of Part-paid up shares held (S)	No. of shares underlying Treasury Shares (S)	National class code (S) (SICR-2014-15)	Residential or not (S) (SICR-2014-15)	Number of voting rights held (Total of all classes)			No. of Shares Underlying Depository Receipts (S)	No. of Shares Underlying Warranting Instruments (S)	No. of Shares Underlying Derivative Instruments (S)	Shareholding, as a % of the issued share capital (S) (SICR-2014-15)	Number of issued shares (S)			Number of shares pledged or otherwise encumbered (S)			Sub-configuration of share		
								No. of voting rights							No. of Shares Underlying Depository Receipts (S)	No. of Shares Underlying Derivative Instruments (S)	No. of Shares Underlying Warranting Instruments (S)	No. of Shares (S)	No. of Shares (S)	No. of Shares (S)	Shareholding (S) of share capital		
								Class No	Class No	Total											Sub-category (S)	Sub-category (S)	Sub-category (S)
Table I - Statement showing shareholding pattern of the Promoter and Promoter Group																							
12	India																						
13	Indian Promoters and Promoter Group																						
14	Indian Promoters																						
15	Indian Promoter Group																						
16	Foreign																						
17	Foreign Promoters and Promoter Group																						
18	Foreign Promoters																						
19	Foreign Promoter Group																						
20	Total Shareholding of Promoter and Promoter Group (SICR-2014-15)																						
Table II - Statement showing shareholding pattern of the Public Shareholder																							
* Only show details of shareholders holding more than 1% percentage of total no. shares. Please refer software manual.																							
21	India																						
22	Indian Public Shareholders																						
23	Indian Public Shareholder Group																						
24	Foreign																						
25	Foreign Public Shareholders																						
26	Foreign Public Shareholder Group																						
27	Total Shareholding of Public Shareholder (SICR-2014-15)																						
Table III - Statement showing shareholding pattern of the Non-Promoter - Non Public Shareholder																							
28	India																						
29	Indian Non-Promoter - Non Public Shareholders																						
30	Indian Non-Promoter - Non Public Shareholder Group																						
31	Foreign																						
32	Foreign Non-Promoter - Non Public Shareholders																						
33	Foreign Non-Promoter - Non Public Shareholder Group																						
34	Total Shareholding of Non-Promoter - Non Public Shareholder (SICR-2014-15)																						
Table IV - Statement showing shareholding pattern of the Non-Promoter - Non Public Shareholder																							
35	India																						
36	Indian Non-Promoter - Non Public Shareholders																						
37	Indian Non-Promoter - Non Public Shareholder Group																						
38	Foreign																						
39	Foreign Non-Promoter - Non Public Shareholders																						
40	Foreign Non-Promoter - Non Public Shareholder Group																						
41	Total Shareholding of Non-Promoter - Non Public Shareholder (SICR-2014-15)																						
Disclosure of votes in case of promoter holding dematerialized form is less than 10% percentage																							
Disclosure of votes in case of public share holding is less than 10% percentage																							
Disclosure of votes on shareholding pattern for company remarks supplementary																							

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VI) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (X)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VI)/(XI) As a % of (A+B+C2)	Number of Locked in shares (XI)		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 (DV) 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 eg:X	Total										
A1(a) Individuals/Hindu undivided Family																	
Add Delete																	
1	SRI NAGAVEER ADUSUMILLI	AETPA8793M	2438701	2438701	21.23	2438701.00	2438701.00	21.23	20.69	0	0.00	670805	27.51	2438701		Promoter	
2	SARAT CHANDRA ADUSUMILLI BABU	AKFP81993E	200000	200000	1.74	200000.00	200000.00	1.74	1.70	0	0.00	0	0.00	200000		Promoter	
3	VASAVI ADUSUMILLI	ALIPA996BQ	1738038	1738038	15.13	1738038.00	1738038.00	15.13	14.75	1400000	80.55	0	0.00	1738038		Promoter	
4	SARADA ADUSUMILLI	ADVPA387SL	100000	100000	0.87	100000.00	100000.00	0.87	0.85	0	0.00	0	0.00	100000		Promoter	
5	SREEDevi POLAVARAPU	BLKPP7452H	2000	2000	0.02	2000.00	2000.00	0.02	0.02	0	0.00	0	0.00	2000		Promoter	
	Click here to go back		Total	4478739	4478739	39.00	4478739.00	4478739.00	39.00	38.00	1400000	31.26	670805	14.98	4478739		

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) (A+B+C2) 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 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)		
8463 Key Managerial Personnel																		
Disclosure of shareholder holding more than 1% of total number of shares																		
1	ESTARA CHARITA	ADDP154244	678000	678000	5.90	678000.00	678000.00	5.90	0	0	5.75	324000	55.16	678000		0	0	0
	Click here to go back	Total	678000	678000	5.90	678000.00	678000.00	5.90	0	0	5.75	324000	55.16	678000		0	0	0

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (VI)	Total nos. shares held (VII) = (VI)+(V1)	Shareholding as a % of total no. of shares (calculated as per SCRR, 2017) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XII) (A)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (SCRR 2017) 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				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)
B4(N) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.																		
Disclosure of shareholder holding more than 1% of total number of shares																		
1	ASHOK KUMAR GUPTA	AEJUS2282A	510000	510000	4.64	510000.00	510000.00	4.64	0	0	4.63	0	0.00	510000		0	0	0
2	BABY DURGHA DASARI	DNVSP2228AA	168000	168000	1.46	168000.00	168000.00	1.46	0	0	1.45	0	0.00	168000		0	0	0
3	GEETA GUPTA	AEKPS27386F	520000	520000	4.53	520000.00	520000.00	4.53	0	0	4.41	0	0.00	520000		0	0	0
4	SARADA PATIL	AEKPS1695G	220013	220013	1.92	220013.00	220013.00	1.92	0	0	1.87	0	0.00	220013		0	0	0
5	SRIINVAS RAO PATIL	AEUP28163I	570000	570000	4.96	570000.00	570000.00	4.96	0	0	4.84	0	0.00	570000		0	0	0
6	MREENA JAIN	AMMP28862H	200000	200000	1.74	200000.00	200000.00	1.74	0	0	1.70	180000	90.00	200000		0	0	0
			2188013	2188013	19.05	2188013.00	2188013.00	19.05	0	0	18.57	180000	8.25	2188013		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 (V) = (IV)+(V) ⁽¹⁾ (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) = (VI)/(A) 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 (A) X	Total					Sub-category (i)	Sub-category (ii)			Sub-category (iii)		
949) Entities Corporate																		
949.1) Entities Corporate																		
Disclosure of shareholder holding more than 1% of total number of shares																		
1	SARLAKEN PROPERTIES PVT LTD	AAABCD030E	570000	570000	4.96	570000.00	570000.00	4.96	0	0	4.96	322000	56.34	570000		0	0	0
2	SHREEJEE CAPITAL AND FINANCE LIMITED	AAAC16159H	420000	420000	3.66	420000.00	420000.00	3.66	0	0	3.66	0	0.00	420000		0	0	0
	Total		990000	990000	8.62	990000.00	990000.00	8.62	0	0	8.62	322000	32.32	990000		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.