

XBRL Excel Utility	
1.	<a href="#">Overview</a>
2.	<a href="#">Before you begin</a>
3.	<a href="#">Index</a>
4.	<a href="#">Import XBRL file</a>
5.	<a href="#">Steps for filing Shareholding Pattern</a>
6.	<a href="#">Fill up the Shareholding Pattern</a>

## 1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of s Shareholding pattern XBRL filling consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listi

n

## 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
4. Make sure that you have downloaded the Chrome Browser to view repo
5. Please enable the Macros (if disabled) as per instructions given in m Excel Utility works fine. Please first go through Enable Macro - Manual att

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## 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 cli information sheet.

c

## 5. Steps for Filing Shareholding Patt

e

- I. Fill up the data: Navigate to each field of every section in the shee 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 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/ sheet is completed. Now click on 'Generate XML' to generate XBRL/XML fil

- 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 provi 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 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 field.

5. Data provided must be in correct format, otherwise Utility will not allo XML.

6. Adding new rows: Sections such as Promoters details allow you to ent 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

Shareholding pattern.  
generation of XBRL/XML file of the g  
Center.

Excel 2007 and above. y file.  
ebsite to your local system.  
rt generated from Excel utility  
anual, so that all the functionalities of ched  
with zip file.

[General Info](#)

[Declaration](#)

[Summary](#)

[Shareholding Pattern](#)

[Annexure B](#)

king Import XBRL button on General

**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
w you to proceed further for generating
er as much data in a tabular form. You
the button "Delete". A popup will ask

**General information about company**

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)?

543598
NA
NA
<b>INE0LU301014</b>
Shantidoot Infra Services Ltd
Yes
Equity Shares
Quarterly

31-03-2023
Regulation 31 (1) (b)
No

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
Yes	Yes	Yes	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		
Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)

(A)	Promoter & Promoter Group	3
(B)	Public	79
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	<b>Total</b>	<b>82</b>

**Pattern 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)
1295800			1295800
502200			502200
<b>1798000</b>			<b>1798000</b>

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 of securities (IX)		
	No of Voting (XIV) Rights		
	Class eg: X	Class eg:y	Total
72.07	1,295,800.00		1295800.00
27.93	502200.00		502200.00

<b>100</b>	<b>1798000.00</b>		<b>1798000.00</b>	
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)	
72.07				
27.93				
<b>100.00</b>				
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 Locked in shares (XII)		Number of Shares pledged o encumbered (XIII)	
	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of t held
72.07	1295800	100.00		
27.93	6200	1.23		
<b>100</b>	<b>1302000</b>	<b>72.41</b>		
	Sub-categorization of shares			

Number of equity shares held in dematerialized form (XIV)	Shareholding (No. of shares) under		
	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
1295800			
502200	0	0	0
<b>1798000</b>	<b>0</b>	<b>0</b>	<b>0</b>

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Pro</b>	
<b>(1)</b>	<b>Indian</b>	
(a)	<u>Individuals/Hindu undivided Family</u>	3
(b)	<u>Central Government/ State Government(s)</u>	
(c)	<u>Financial Institutions/ Banks</u>	
(d)	<u>Any Other (specify)</u>	
	<b>Sub-Total (A)(1)</b>	<b>3</b>
<b>(2)</b>	<b>Foreign</b>	
(a)	<u>Individuals (NonResident Individuals/ Foreign Individuals)</u>	
(b)	<u>Government</u>	
(c)	<u>Institutions</u>	
(d)	<u>Foreign Portfolio Investor</u>	
(e)	<u>Any Other (specify)</u>	
	<b>Sub-Total (A)(2)</b>	
	<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>	<b>3</b>



<u>Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</u>	
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> <span style="float: right;"><b>Note : Kindly show det</b></span>
<b>(1)</b>	<b>Institutions (Domestic)</b>
(a)	<a href="#">Mutual Funds</a>
(b)	<a href="#">Venture Capital Funds</a>
(c)	<a href="#">Alternate Investment Funds</a>
(d)	<a href="#">Banks</a>
(e)	<a href="#">Insurance Companies</a>
(f)	<a href="#">Provident Funds/ Pension Funds</a>
(g)	<a href="#">Asset reconstruction companies</a>
(h)	<a href="#">Sovereign Wealth Funds</a>
(i)	<a href="#">NBFCs registered with RBI</a>
(j)	<a href="#">Other Financial Institutions</a>
(k)	<a href="#">Any Other (specify)</a>
<b>Sub-Total (B)(1)</b>	
<b>(2)</b>	<b>Institutions (Foreign)</b>
(a)	<a href="#">Foreign Direct Investment</a>
(b)	<a href="#">Foreign Venture Capital Investors</a>
(c)	<a href="#">Sovereign Wealth Funds</a>
(d)	<a href="#">Foreign Portfolio Investors Category I</a>
(e)	<a href="#">Foreign Portfolio Investors Category II</a>
(f)	<a href="#">Overseas Depositories (holding DRs) (balancing figure)</a>
(g)	<a href="#">Any Other (specify)</a>
<b>Sub-Total (B)(2)</b>	
<b>(3)</b>	<b>Central Government / State Government(s)</b>
(a)	<a href="#">Central Government / President of India</a>
(b)	<a href="#">State Government / Governor</a>
(c)	<a href="#">Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter</a>
<b>Sub-Total (B)(3)</b>	
<b>(4)</b>	<b>Non-institutions</b>
(a)	<a href="#">Associate companies / Subsidiaries</a>
(b)	<a href="#">Directors and their relatives (excluding independent directors and nominee directors)</a>

(c)	<a href="#">Key Managerial Personnel</a>	
(d)	<a href="#">Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)</a>	
(e)	<a href="#">Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'</a>	
(f)	<a href="#">Investor Education and Protection Fund (IEPF)</a>	
(g)	<a href="#">Resident Individuals holding nominal share capital up to Rs. 2 lakhs</a>	59
(h)	<a href="#">Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs</a>	4
(i)	<a href="#">Non Resident Indians (NRIs)</a>	1
(j)	<a href="#">Foreign Nationals</a>	
(k)	<a href="#">Foreign Companies</a>	
(l)	<a href="#">Bodies Corporate</a>	8
(m)	<a href="#">Any Other (specify)</a>	7
<b>Sub-Total (B)(4)</b>		79
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)</b>		79

[Details of the shareholders acting as persons in Concert for Public](#)

[Details of Shares which remain unclaimed for Public](#)

<b>C</b>		<b>Table IV - Statement showing shareholding pattern of the Non Promoter- N</b>
( 1 )	<a href="#">Custodian/DR Holder - Name of DR Holders (If Available)</a>	
( 2 )	<a href="#">Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021</a>	
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>		

<b>Total ( A+B+C2 )</b>	82
<b>Total (A+B+C)</b>	82

**o**

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)
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**oter Group**

1295800			1295800
1295800			1295800

1295800			1295800

**m**

**ails of shareholders having more than one percentage of total no of shares. Please refer softw**


**a**



223850			223850
102350			102350
11200			11200
142400			142400
22400			22400
502200			502200
502200			502200

**n Public shareholder**

1798000			1798000
1798000			1798000

Disclosure of notes on :

Disclosure of notes in case of promoter holding in dematerialised form is less t

Disclosure of notes in case of public share holding is less

Disclosure of notes on shareholding pattern for company r

	Number of Voting Rights held in each class of securities(
	No of Voting (XIV)Rights

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total
---	-------------	------------	-------



72.07	1295800.00		1295800

72.07	1295800.00		1295800
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72.07	1295800.00		1295800
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re manual.




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12.45	223850		223850
5.69	102350		102350

0.62	11200		11200
7.92	142400		142400
1.25	22400		22400
27.93	502200.00		502200
27.93	502200		502200
100.00	1798000.00		1798000
100.00	1798000.00		1798000

**Shareholding pattern**  
**Shareholding pattern having more than 100 percentage**  
**Shareholding pattern having more than 25 percentage**  
**Shareholding pattern having more than 10 percentage**  
**Shareholding pattern having more than 5 percentage**  
**Shareholding pattern having more than 1 percentage**  
**Remarks explanatory**

IX)			
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)



72.07			
72.07			

72.07			









1.25			
27.93			
27.93			



100.00			
100.00			

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 Locked in shares (XII)		Number of Shares p encu (X
	No. (a)	As a % of total Shares held (b)	No. (a)



72.07	1295800	100.00	
72.07	1295800	100.00	



72.07	1295800	100.00	

m













12.45	4650	2.08	
5.69	1550	1.51	
0.62	0	0.00	
7.92	0	0.00	
1.25	0	0.00	
27.93	6200.00	1.23	
27.93	6200	1.23	
100.00	1302000	72.41	
100.00	1302000	72.41	
ledged or otherwise bered		Sub-categorization of share	

II)	Number of equity shares held in dematerialized form (XIV)	Shareholding (No. of shares) u	
As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)



	1295800		
	1295800		



	1295800		






	11200	0	(
	142400	0	(
	22400	0	(
	502200	0	(
	502200	0	(



	1798000	0	(
	1798000	0	(

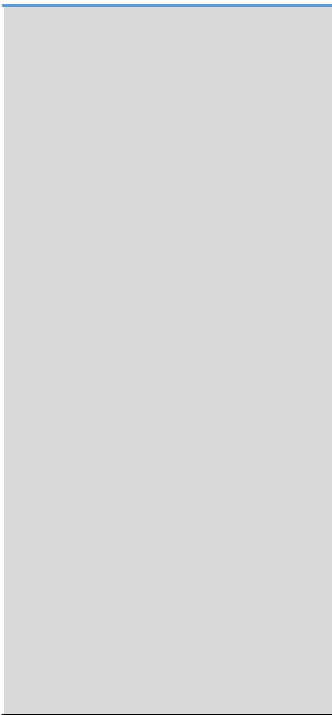
s

nder

Sub-category (iii)







0
0
0
0
0
0
0

	0
	0

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
<b>B4(g) Individuals - i. Individual shareholders holding nominal share capital up to Rs.</b>			

**Disclosure of shareholder holding more th**

1	BRAJESH RANJAN VYAS	BDWPV2159P	19150
2	VIKAS KUMAR	ANNPK9767C	19200
<a href="#">Click here to go back</a>			<b>Total</b> 38350

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 e	
		No of Voting (XIV) Rights	
		Class eg: X	Total
<b>2 lakhs.</b>			

**an 1% of total number of shares**

19150	1.07	19150.00	19150.00
-------	------	----------	----------

	19200	1.07	19200.00	19200.00
	38350	2.13	38350.00	38350.00
ss of securities			Number of Locked in shares (XII)	
Total as a % of Total Voting rights	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)	No. (a)		As a % of total Shares (b)
	1.07	1.07	1550	
	1.07	1.07	0	
	2.13	2.13	1550	
Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of share		
		Shareholding (No. of shares) u		
		Sub-category (i)	Sub-category (ii)	
19150			0	
19200			0	
38350			0	
s				
nder				
Sub-category (iii)				
	0			

0
0

**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

**Notes :-**

1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, pr

2) Details of Foreign ownership includes foreign ownership / investments as specified in debt Instruments) Rules,

Foreign ownership 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 nt /  
Regulatory Authorities  
Rule 2(s) of the Foreign Exchange Management (Non-















or otherwise
Total Shares d (b)





































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0  
0  
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0  
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0  
0  
0



each cla  
(IX)



s held
8.09
0.00
4.04
0
0
0

er As on the end of previous 4th quarter

rovide details of sectoral / statutory cap prescribed by Governme  
, 2019, made under the Foreign Exchange Management Act, 1999