



XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Steps for Filing Shareholding Pattern
5.	Fill up the Shareholding Pattern

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.

Shareholding pattern XBRL filing consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to NSE 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 NSE 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.
6. Kindly use this file in local system instead of OneDrive/shared drive.
Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

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. 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 NSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to NSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
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

[Home](#)[Validate](#)

General information about company	
Scrip code	526668
NSE Symbol	KAMATHOTEL
MSEI Symbol	NOTLISTED
ISIN	INE967C01018
Name of the company	KAMAT HOTELS (INDIA) 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)	30-09-2025
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 Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	Yes	Yes	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

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		Home	Validate																		
Sr. No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (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)			Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (X)=(VII)+(XI)+(XII)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII)=(X)/(XIV) As a % of (A+B+C2)	Number of Locked in shares (XIV)		Number of equity shares held in dematerialized form (XV)	Reason for not providing PAN	Shareholder type				
								No of Voting (XIV)		Total as a % of Total Voting rights			No. (x)	As a % of total Shares held (x)							
								Class of X	Total												
A190																					
Any Other (specify)																					
AddDelete																					
1	Person Acting in Concert	Vithal V. Kamat			1	3694728	3694728	11.53	3694728.00	3694728.00	11.53	3694728	11.53	0	0.00	3694728		Promoter			
2	Person Acting in Concert	Vidhya Vithal Kamat			1	686722	686722	2.33	686722.00	686722.00	2.33	686722	2.33	589501	83.86	686722		Promoter			
3	Person Acting in Concert	Vithal V. Kamat			1	605228	605228	2.05	605228.00	605228.00	2.05	605228	2.05	589501	97.42	605228		Promoter			
4	Person Acting in Concert	Vithal V. Kamat			1	149864	149864	0.53	149864.00	149864.00	0.53	149864	0.53	0	0.00	149864		Promoter			
5	Person Acting in Concert	Vidya V. Kamat			1	300	300	0.00	300.00	300.00	0.00	300	0.00	0	0.00	300		Promoter			
6	Bodies Corporate	Vithal Associates/Arthritis Limited			1	5380338	5380338	18.75	5380338.00	5380338.00	18.75	5380338	18.75	0	0.00	5380338		Promoter Group			
7	Bodies Corporate	Pharm Hitech Pvt Ltd			1	4754748	4754748	15.99	4754748.00	4754748.00	15.99	4754748	15.99	700000	14.85	4754748		Promoter Group			
8	Bodies Corporate	Kamat Development Private Limited			1	839322	839322	2.85	839322.00	839322.00	2.85	839322	2.85	0	0.00	839322		Promoter Group			
9	Bodies Corporate	Sangee Builders Agria Private Limited			1	753900	753900	2.57	753900.00	753900.00	2.57	753900	2.57	0	0.00	753900		Promoter Group			
10	Bodies Corporate	Laxmawati Builders Agria Private Limited			1	205138	205138	0.70	205138.00	205138.00	0.70	205138	0.70	0	0.00	205138		Promoter Group			
Click back to go back				Total	10	17033528	17033528	57.78	17033528.00	17033528.00	57.78	17033528	57.78	1875002	11.03	17033528					

Sr. No.	Name of the Shareholders (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)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (X)=(VII)+(XI)	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorisation of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
						Class (I)- X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B1(c)	Alternate Investment Funds														
	Disclosure of shareholder holding equal to or more than 1% of total number of shares														
	Add	Delete													
1	Alpha Alternatives Structured Credit Opport	AJNTAB533A	982669	982669	3.33	982669.00	982669.00	3.33	982669	3.33	982669		0	0	0
	Click here to go back	Total	982669	982669	3.33	982669.00	982669.00	3.33	982669	3.33	982669		0	0	0

Sr. No.	Name of the Shareholders (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)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (X)=(VII)+(XI)	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights							Shareholding (No. of shares) under		
						Class etc. X	Total	Total as a % of Total Voting rights					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i) Bodies Corporate															
AddDelete Disclosure of shareholder holding equal to or more than 1% of total number of shares															
1	Alpha Alternatives Holdings Private Limited	AAMCA2232K	628908	628908	2.13	628908.00	628908.00	2.13	628908	2.13	628908		0	0	0
			628908	628908	2.13	628908.00	628908.00	2.13	628908	2.13	628908		0	0	0

Sr. No.	Name of the Shareholders (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)		Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (X)=(VII)+(XI)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights						Shareholding (No. of shares) under		
						Class etc. X	Total					Sub-category (I)	Sub-category (II)	Sub-category (III)
B4(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
		Add	Delete	Disclosure of shareholder holding equal to or more than 1% of total number of shares										
1	Anil Kumar Goel	AAIPG2552Q	396000	1.34	396000.00	396000.00	1.34	396000	1.34	396000		0	0	0
2	Manisha Lodha	ABBP1430D	334000	1.13	334000.00	334000.00	1.13	334000	1.13	334000		0	0	0
			Click here to go back	Total	730000	2.48	730000.00	730000.00	2.48	730000		0	0	0

Home

Validate

Sr. No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total nos. of shares (calculated as per SCRR, 2003) (VIII) As a % of (I)+(II)+(C2)	Number of Voting Rights held in each class of securities (IX)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (X) = (VII)+(X1)	Shareholding, as a % assuming full conversion of convertible securities) as a percentage of diluted share capital (XII)= (VII)/(X1)+(C2) As a % of (I)+(II)+(C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares																					
									No of Voting (XIII) Rights		Total As a % of Total Voting rights						Shareholding (No. of shares) under																				
									Class no X	Total							Sub category (I)	Sub category (II)	Sub category (III)																		
BSE																																					
Any Other (specify)																																					
Add Remove																																					
1	Trusts	Category			1	300	300	0.00	300	300	0.00	300	0.00	300			0	0	0																		
2	EPF	Category			1	982668	982668	3.33	982668	982668	3.33	982668	3.33	982668			0	0	0																		
3	EPF	Category			637	445130	445130	1.51	445130	445130	1.51	445130	1.51	445130			0	0	0																		
4	Secitized or Suspended or Borrow Account	Category			1	500	500	0.00	500	500	0.00	500	0.00	500			0	0	0																		
5	Clearing Members	Category			12	9820	9820	0.03	9820	9820	0.03	9820	0.03	9820			0	0	0																		
					Click here to go back		692	1438619	1438619	8.87	1438619.00	1438619.00	8.87	1438619	8.87	1438619		0	0	0																	

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.51
As on the end of previous 1st quarter	100.00	0.56
As on the end of previous 2nd quarter	100.00	0.70
As on the end of previous 3rd quarter	100.00	0.74
As on the end of previous 4th quarter	100.00	0.70

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.