XBRL Excel Utility	
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1. Overview

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

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

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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)	30-06-2026
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 ?	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?	No	No	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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Table I - Summary Statement holding of specified securities

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

Category (I)	Category of shareholder (II)	Nos. 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 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 convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Outstanding ESOP Granted (XII)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP Granted (XIII) = (X)+(XI)+(XII)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities) (XIV)=(XIV+X)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIV)= (XIV)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged (XIV)		Non-Disposal Undertaking (XV)		Other encumbrances, if any (XVI)		Total Number of Shares encumbered (XVII) = (XIV)+(XVI)+(XVI)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorisation of shares		
								No of Voting (XIV) Rights																					Shareholding (No. of shares) under		
								Class eg: X	Class eg: Y	Total	Total as a % of (A+B+C)							No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(1)	Promoter & Promoter Group	10	17019528			17019528	57.78	17019528.00		17019528.00	57.78					17019528	57.78											17019528			
(B)	Public	23986	12168544			12168544	42.22	12168544.00		12168544.00	42.22					12168544	42.22											12167844	0	0	0
(C)	Non Promoter- Non Public																														
	Shares underlying DRs																														
	Shares underlying Employee Trusts																														
	Total	23986	29188072			29188072	100	29188072.00		29188072.00	100.00					29188072	100											29187372	0	0	0

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Sr. No.	Category & Name of the Shareholders (I)	Nos. 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 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 convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Outstanding ESOP/Grants (Xii)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants+ESOP etc (Xi) = (X)+(Xi+Xii)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible securities) (XII)=(VII)+(Xi)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII)= (XII)/(A) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged (XIV)		Non-Disposal Undertaking (XV)		Other encumbrances, if any (XVI)		Total Number of Shares encumbered (XVII) = (XIV)+(XVI)		Number of equity shares held in dematerialized form (XIVII)	Sub-categorization of shares		
								No of Voting (XIV)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)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Shareholding (No. of shares) under		
								Class eg: x	Class eg:Y	Total																			Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																														
(1)	Indian																														
(a)	Individuals/Hindu undivided Family																														
(b)	Central Government/ State Government(s)																														
(c)	Financial Institutions/ Banks																														
(d)	Any Other (specify)	10	17030128			17030128	57.78	17030128.00		17030128.00	57.78					17030128	57.78											17030128			
	Sub-Total (A)(1)	10	17030128			17030128	57.78	17030128.00		17030128.00	57.78					17030128	57.78											17030128			
(2)	Foreign																														
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)																														
(b)	Government																														
(c)	Institutions																														
(d)	Foreign Portfolio Investor																														
(e)	Any Other (specify)																														
	Sub-Total (A)(2)																														
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	10	17030128			17030128	57.78	17030128.00		17030128.00	57.78					17030128	57.78											17030128			
	Details of Shares which remain unclaimed for Promoter & Promoter Group																														
B	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly show details of shareholders holding around or more than 1% of total number of shares. Please refer Guidance Note.																													
(1)	Institutions (Domestic)																														
(a)	Mutual Funds	1	1000			1000	0.00	1000		1000	0.00					1000	0.00											0	0	0	0
(b)	Venture Capital Funds																														
(c)	Alternate Investment Funds	3	1108417			1108417	3.86	1108417		1108417	3.86					1108417	3.86											1108417	0	0	0
(d)	Banks																														
(e)	Insurance companies																														
(f)	Provident Funds/ Pension Funds																														
(g)	Asset management companies																														
(h)	Nationed Housing Banks																														
(i)	Sovereign wealth funds																														
(j)	Other financial institutions																														
(k)	Any Other (specify)																														
	Sub-Total (B)(1)	4	1109417			1109417	3.86	1109417		1109417	3.86					1109417	3.86											1109417	0	0	0
(2)	Institutions (Foreign)																														
(a)	Foreign Direct Investment																														
(b)	Foreign venture capital investors																														
(c)	Foreign Portfolio Investors																														
(d)	Foreign Institutional Investors category I	2	4582			4582	0.02	4582		4582	0.02					4582	0.02											4582	0	0	0
(e)	Foreign Institutional Investors Category II																														
(f)	Foreign Venture Capital Investors																														
(g)	Any Other (specify)																														
	Sub-Total (B)(2)	2	4582			4582	0.02	4582		4582	0.02					4582	0.02											4582	0	0	0
(3)	Central Government / State Government(s)																														
(a)	Central Government / President of India																														
(b)	State Government / Governor																														
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																														
	Sub-Total (B)(3)																														
(4)	Non-institutions																														
(a)	Associate companies / Subsidiaries																														
(b)	Directors and their relatives (excluding independent directors and nominee directors)																														
(c)	Key Managerial Personnel																														
(d)	Relatives of promoters (other than immediate relatives of promoters disclosed under "Promoter and Promoter Group" category)																														
(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)																														
(g)	Resident individuals holding nominal share capital up to Rs. 2 lakhs	21195	5561068			5561068	18.04	5561068		5561068	18.04					5561068	18.04											5561068	0	0	0
(h)	Resident individuals holding nominal share capital in excess of Rs. 2 lakhs	36	2768147			2768147	9.52	2768147		2768147	9.52					2768147	9.52											2768147	0	0	0
(i)	Non Resident Indians (NRIs)	244	574434			574434	1.94	574434		574434	1.94					574434	1.94											574434	0	0	0
(j)	Foreign Nationals																														
(k)	Foreign Companies	1	2100			2100	0.00	2100		2100	0.00					2100	0.00											0	0	0	0
(l)	Bodies Corporate	24	1384154			1384154	4.70	1384154		1384154	4.70					1384154	4.70											1383954	0	0	0
(m)	Any Other (specify)	479	1571883			1571883	5.33	1571883		1571883	5.33					1571883	5.33											1570883	0	0	0
	Sub-Total (B)(4)	21998	12260819			12260819	41.61	12260819		12260819	41.61					12260819	41.61											12259619	0	0	0
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	21998	12266818			12266818	41.63	12266818		12266818	41.63					12266818	41.63											12265618	0	0	0
	Details of the shareholders acting as persons in Concert for Public																														
	Details of Shares which remain unclaimed for Public																														
C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																														
(1)	Custodian/ DR Holder - Name of DR Holders (If available)																														
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)																														
	Total Non-Promoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																														
	Total (A+B+C)	21666	29466572			29466572	100.00	29466572.00		29466572	100.00					29466572	100.00											29264172	0	0	0
	Total (A+B+C)	21666	29466572			29466572	100.00	29466572.00		29466572	100.00					29466572	100.00											29264172	0	0	0

Disclosure of notes on shareholding pattern	Add Notes
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage	Add Notes
Disclosure of notes in case of public share holding is less than 25 percentage	Add Notes
Disclosure of notes on shareholding pattern for company remarks explanatory	Add Notes

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Sr. No.	Category	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 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.) (XI)=(VII+X)	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 (XVIII)	Reason for not providing PAN	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights					
								Class eg: X	Total						
A1(d)	Any Other (specify)														
	Add Delete														
1	Person Acting in Concert	Vithal V Kamat	AACPK9087H	1	3694728	3694728	12.53	3694728.00	3694728.00	12.53	3694728	12.53	3694728		Promoter
2	Person Acting in Concert	Vidhya Vithal Kamat	AGPPK1444D	1	686722	686722	2.33	686722.00	686722.00	2.33	686722	2.33	686722		Promoter
3	Person Acting in Concert	Vishal V Kamat	AMEPK5162D	1	605228	605228	2.05	605228.00	605228.00	2.05	605228	2.05	605228		Promoter
4	Person Acting in Concert	Vithal V. Kamat HUF	AABHV8882Q	1	149864	149864	0.51	149864.00	149864.00	0.51	149864	0.51	149864		Promoter
5	Person Acting in Concert	Vidita V Kamat	BIZPK4427K	1	500	500	0.00	500.00	500.00	0.00	500	0.00	500		Promoter
6	Bodies Corporate	Vishal Amusements Limited	AAACV2143G	1	5380338	5380338	18.25	5380338.00	5380338.00	18.25	5380338	18.25	5380338		Promoter Group
7	Bodies Corporate	Plaza Hotels Pvt Ltd	AAACP2117N	1	4714748	4714748	15.99	4714748.00	4714748.00	15.99	4714748	15.99	4714748		Promoter Group
8	Bodies Corporate	Kamat Development Private Limited	AAACK1602M	1	839272	839272	2.85	839272.00	839272.00	2.85	839272	2.85	839272		Promoter Group
9	Bodies Corporate	Sangli Rubber Agro Private Limited	AABCV0777D	1	757000	757000	2.57	757000.00	757000.00	2.57	757000	2.57	757000		Promoter Group
10	Bodies Corporate	Savarwadi Rubber Agro Private Limited	AABCK8541N	1	205128	205128	0.70	205128.00	205128.00	0.70	205128	0.70	205128		Promoter Group
	Click here to go back		Total	10	17033528	17033528	57.78	17033528.00	17033528.00	57.78	17033528	57.78	17033528		

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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.) (XI)=(VII+X)	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		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
						Class eg: X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B1(c)	**Alternate Investment Funds**														
	Add Delete	**Disclosure of shareholder holding equal to or more than 1% of total number of shares**													
1	Alpha Alternatives Structured Credit Opport	AAITA8533A	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

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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.) (XI)=(VII+X)	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		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
						Class eg: X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(II)	**Bodies Corporate**														
	Add Delete	**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
	Click here to go back	Total	628908	628908	2.13	628908.00	628908.00	2.13	628908	2.13	628908		0	0	0

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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.) (XI)=(VII+X)	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		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
						Class eg: 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	AAJPG2552Q	720000	720000	2.44	720000.00	720000.00	2.44	720000	2.44	720000		0	0	0
2	Seema Goel	AHAPG8015A	315000	315000	1.07	315000.00	315000.00	1.07	315000	1.07	315000		0	0	0
	Click here to go back	Total	1035000	1035000	3.51	1035000.00	1035000.00	3.51	1035000	3.51	1035000		0	0	0

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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 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.) (XI)=(VII+X)	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		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
									Class eg: X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m)	Any Other (specify)																	
	Add Delete																	
1	Trusts	Category			1	100	100	0.00	100	100	0.00	100	0.00	100		0	0	0
2	LLP	Category			1	982669	982669	3.33	982669	982669	3.33	982669	3.33	982669		0	0	0
3	IEPF	Category			439	387852	387852	1.32	387852	387852	1.32	387852	1.32	387852		0	0	0
4	Unclaimed or Suspense or Escrow Account	Category			1	500	500	0.00	500	500	0.00	500	0.00	500		0	0	0
5	Clearing Members	Category			12	108735	108735	0.37	108735	108735	0.37	108735	0.37	108735		0	0	0
				Click here to go back Total	454	1479856	1479856	5.02	1479856.00	1479856.00	5.02	1479856	5.02	1479856		0	0	0

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Table VI - Statement showing foreign ownership limits		
Particular	**Approved limits (%)**	**Limits utilized (%)**
As on shareholding date	100.00	0.68
As on the end of previous 1st quarter	100.00	0.87
As on the end of previous 2nd quarter	100.00	0.68
As on the end of previous 3rd quarter	100.00	1.51
As on the end of previous 4th quarter	100.00	0.56

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.

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