

XBRL Excel Utility									
1.	<u>Overview</u>								
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4.	Import XBRL file								
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6.	Fill up the Shareholding Pattern								

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.

3. Index

1	Details of general information about company	General Info
2	Declaration	<u>Declaration</u>
3	Summary	<u>Summary</u>
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 Genenral 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

Validate

General information about company											
Scrip code	533275										
NSE Symbol	GAL										
MSEI Symbol	NA										
ISIN	INE482J01021										
Name of the company	GYSCOAL ALLOYS 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)	30-09-2022										
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 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?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	Yes			

Table I - Summar	v Statement	holding	£ 00	nacified	cacuritia

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Table	e I - Sur	1 - Summary Statement holding of specified securities																						
Note	ote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																							
									Numb	er of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding , as a %	Number of Lo	ked in shares		f Shares pledged or ise encumbered		Sul	b-categorization of sh	nares
C-1			Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares		No of Voting (XIV) Rights				No. Of Shares	No. of Shares	No. Of Shares Underlying				(XIII)		Number of equity shares held in	Shareholding (No. of shares) under		
Catego y (1)) BOI	Category of shareholder (II)	shareholders (III)	No. of fully paid up equity shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	(VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)		Underlying Outstanding Warrants (Xi)	Outstanding convertible securities and No. Of Warrants (Xi) (a)	as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)) Pron	omoter & Promoter Group	7	60449786			60449786	38.19	60,449,786.00		60449786.00	38.19				38.19					60449786			
(B)) Pub	blic	36264	97825774			97825774	61.81	97825774.00		97825774.00	61.81	0		0 0	61.81		0.00			97825744			
(C)) Non	n Promoter- Non Public								,														
(C1)	1) 5	Shares underlying DRs																				1 /		
(C2)	2) 5	Shares held by Employee Trusts						_		,														
		Total	36271	158275560			158275560	100	158275560.00	,	158275560.00	100.00	0		0 0	100		0.00			158275530		4	

Mome Validate

	Home Validate																						
							l -	Nu	umber of Voting Rights hel	id in each class of securities[0	x)					Number of Loc	ked in shares	Number of States pledged (XI	or otherwise encumbere	rd.		Sub-categorization of shar	ices.
							Shareholding as a % of botal no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+8+C2)		No of Voting (XIV)Rights					No. Of Shares Underlying	Shareholding , as a % assuming full conversion of convertible securities ((xe	1)	(00	1)		Sh	sareholding (No. of shares)	under
	Category & Name of the Shareholders (0)		No. of fully paid up equity	No. Of Partiy paid-up N	No. Of shares underlying	Total nos, shares	total no. of shares				Total as a % of Total Voting rights	No. Of Shares Underlyin	No. of Shares Underlying	Outstanding convertible	of convertible securities (Number of equity shares held in dematerialized			
Sr.	of the	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up N equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR,	Chan			a % of	Outstanding convertible	Outstanding Warrants (XI)	Outstanding convertible securities and No. Of Warrants (XI) (a)	as a percentage of diluted share capital) (XI)= (XII)+(XI) As a % of (A+B+C2)		As a % of total Shares		As a % of total Shares	held in dematerialized			
	sharenoiders (0)	(10)	(N)	(V)	(M)	(VII) = (IV)+(V)+ (VI)	(VIII)	Class eg: X	Class eg:y	Total	Total Voting	securities (X)	(30)	Warrants	share capital)	No. (a)	As a 5- or total snares held	No. (a)	As a % or total snares held	form (XIV)	Sub-category (1)	Sub-category (ii)	Sub-category (III)
							As a % of (A+0+C2)	×	4EA		rights			(XI) (3)	As a % of (Author?)	(a)	held (b)	(a)	held (b)				
														1						1		1	
A IIID	de II - Statement showing shareholding pattern of as finddush filinda underlind Earnix retrail Concernant/State Government(s) rancial institutions/Banks or Other Insports.	the Promoter and Pro	moter Group																				
(1) India	Andread Atlanta contrated Francis					48819204	30.84			48819204	30.64				30.84					48819204			
(A) Co	ated Comment Date Comments		6 48819204			48819204	20.84	48819204.00		48819204	30.84	1			30.84					48819204	ł		
(c) De	sarcial Institutional Banks																				4		
140 44	- Other formatical		1 11630582			11630582	7.35	11630582.00		11630582	7.15				7.15					11630582	4		
(M)	Sub-Total (A)(1)		7 60449785			50449786		60449786.00		5049786					38.19					60449786	ł		
(2) Epos	sion total (Aga)		20049782			00449780	30.47	00049780.00		9049780	30.41				30.45					0049720			
1-1	-		1		1					1		1		1	т т					1	+		
(a) <u></u>	Sub-Total (AUI)																						
(b) <u>Ga</u>	verment																						
(c) l=	stitutions																				ĺ		
(d) <u>Eo</u>	reien Portfolio Inventor																						
(e) <u>An</u>	v Other (specify)																				l		
	Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)																						
_	(A)=(A)(1)+(A)(2)		7 60449785			60449786	38.19	60449786.00		60449786	38.19	9			38.19					50449785			
<u>De</u>	stalls of States which remain unclaimed for Promoter & C	Promoter Group																					
_ Tab	ie III - Statement showing shareholding pattern																						
of t	he Public shareholder	Note: Kindry show de	tain of shareholders have	ing more than one percent	tage or total no or snan	es. Piease rener sortwal	re manual.																
(1) insti	de III - Statement showing shareholding pattern he Public shareholder Butions (Domestic)																						
(a) <u>M</u>	itutions (Domestic)																						
(b) <u>\\</u>	inture Capital Funds																						
(c) <u>An</u>	ternate investment Funds	1	1						l												l	1	
(d) <u>in</u>	003	1	1 1000			1000	0.00	1000		1000	0.00			0	0.00	0	0.00			1000		1	
(e) <u> </u>	surance companies	-	1	1					l				-								l	1	1 -
(f) Ex	overes + unas/ Pension Funds	-	1						-												-	+	
(g) <u>61</u>	set reconstruction companies	-	1	1					-				-								-	1	+
(re) So	verago excesti FSDS	-	1						-												-	+	
(0) 50	e La registered with RBI	1	1						l			-									l	1	+
00 Dt	ner-mancial institutions	1	1						l	_											l	1	1
(4)	Interfacial Trade service Control service Contr									_							0.00			\vdash		+	+
(3) (1-4)	Sub-Total (B)(1)		1 1000			1000	0.00	1000		1000	0.00	uj .			000	0	0.00			1000			
(a) C-	Sub-Total (B)(1) Rutions (Foreign) reien Urent Inventment reien Verhorer Capital Inventors userign Weeth Turchis reien Portfolio Inventors Category I. reien Portfolio Inventors Category I.																						
(b) ~-	reien Venture Capital Investors	1	1	l					l			1									l	1	1
(c) 5a	wereign Wealth Funds	1	1						l						_						l	1	1
(4)	reien Protfolio Inventore Category I	1	1																			1	1 -
(e)	reien Protfolio Inventore Category II	1	1																			1	1 -
(4)	THE PARTY PROPERTY CONTROL OF THE PARTY OF T																						
(6) 02	verseas Depositories (holding DRs) (balancing figure) ny Other (specify)																						
(g) A=	y Other (specify)																						
	Sub-Total (8)(2)																						
(3) Cent	tral Government / State Government(s)																						
(a) <u>Ce</u>	orbral Government / President of India ste Government / Governor areholding by Companies or Bodies Corporate where orbral / State Government is a posmoter																						
(b) <u>Str</u>	ste Government / Governor																						
(c) 2	areholding by Companies or Bodies Corporate where																						
	Sub-Total (B)(1)	,																					
(4) Non	-Institutions																						
			1																			1	
(a) <u>As</u>	sociate companies / Subsidiaries																						
\perp																							
(b) Di	rectors and their relatives (excluding independent rectors and nominee directors)																						
(4)	rectors and nominee directors)																						
(c) <u>Er</u>	y Managerial Personnel																						
_																							
(d) of	latives of promoters (other than 'immediate relatives', promoters disclosed under 'Promoter and Promoter pso' category)																						
- III	pup' category)																						
To	unts where any person belonging to "Promoter and omoter Group" category is 'trustee', 'beneficiary', or																						
(e) Pro	omoter Group' category is 'trustee', 'beneficiary', or																						
	athor of the trust"																						
(f) to	vestor Education and Protection Fund (IEPF)	1	1	1					l				1								l	1	1
	Settor Education and Protection Hundrich L	1	1	1					l				1								l	1	1
	sident individuals holding nominal share capital up to	1																			1		
(g) De	sident individuals holding nominal share capital up to 2 lakts	1	1	1					l				1								l	1	
		3576	3 56771574	1		56771574	35.87	56771574	l	56771574	35.87	7	-		35.87					56771544	l	1	1 -
(h) Es	sident individuals holding nominal share capital in	1	1	1					l				1								l	1	1
	cess of Rs. 2 lakhs	2	9 27871556			27871556	17.61	27871556	l	27871556	17.61	1			17.61					27871556	l	1	
(0 No	on Resident Indians (NRIs)	1	1	1					l				1								l	1	
\vdash		14	2 2235873			2235873	1.41	2235873	l	2235873	1.41	1			1.41					2235873	l	1	
00 Ex	origo Nationals	1	1	1					l				1								l	1	1
\perp	· ·	1	1						l												l	1	
(k) <u>Fo</u>	reign Companies	1	1	l l					I			1	1							1	I	1	1
		1	1						l												l	1	
(f) <u>Bo</u>	edies Corporate	1	1	1					l				1								l	1	1
			5 3675037			3675037	2.32	3675037	l	3675037	2.32	2			2.32					3675037	l	1	
(m) A=	y Other (specify)	25	4 7270734			7270734	4.59	7270734		7270734	4.50	9			4.59					7270734			\perp
	Sub-Total (0)(4)					97824774		97824774.00		97924774					61.81					97824744			
	otal Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		97825774			97825774	61.81	97825774		97825774	61.83	1			61.81	0	0.00			97825744		1	
De	stalls of the shareholders acting as persons in Concert for	or Public																					
De 1	stalls of Shares which remain unclaimed for Public																						
C Tab	de IV - Statement showing shareholding pattern of	of the Non Promoter- N	on Public shareholder																				
	stodian/DE Holden Name of DB Holden (M Available)																						
			1						l														
(max	ologoe Benefit Trust / Employee Welfare Trust under i [Share Based Employee Benefits and Sweat Equity] relations 2001	I	1	1					l				1										
(2)	ulation, 2021		1																				
	Total NonPromoter-Non Public Shareholding	•																					
	(C)=(C)(1)+(C)(2)	4																				1	
	Total (A+6+C2)	3627				158275560	100.00	158275560.00		158275560	100.00	0		0	100.00	0	0.00			158275530			
	Total (A+G+C)	3627	1 158275560			158275560		158275560.00		158275560	100.00	0		0	100.00	0	0.00			158275530			
						Disclosure of notes on	shareholding pattern	Add No	Ges														
										+													
_			Disch	osure of notes in case of p	romoter holiding in des	materialsed form is less	s than 100 percentage	Add No	Ges														
				Disclosure of notes in case of public share holding is less than 25 percentage																			
						ablic share holding is les		Add No															
						ablic share holding is les																	
						ablic share holding is les	ss than 25 percentage y remarks explanatory																

Table VI - Statement showing foreign ownership limits											
Particular Approved limits (%) Limits utilize											
As on shareholding date	100.00	1.41									
As on the end of previous 1st quarter	100.00	1.43									
As on the end of previous 2nd quarter	100.00	0.53									
As on the end of previous 3rd quarter	100.00	0.62									
As on the end of previous 4th quarter	100.00	0.95									

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.