

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	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 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

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

General information about company	
Scrip code	533275
NSE Symbol	SHAH
MSEI Symbol	NA
ISIN	INE482J01021
Name of the company	SHAH METACORP 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)	30-06-2023
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?	Yes	Yes	Yes	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 - 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 Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (X)+(XI) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)	Sub-categorization of shares Shareholding (No. of shares) under		
								No of Voting (XIV) Rights			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)		Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class eg: X	Class eg: Y	Total													
(A)	Promoter & Promoter Group	7	131358876			131358876	39.52	13.13	58.876.00	131358876.00	39.52			39.52	500164	0.38			131358876				
(B)	Public	37950	201019800			201019800	60.48	201019800.00	201019800.00	60.48				60.48	32578175	16.21			201019800	0	0		
(C)	Non Promoter-Non Public																						
(C1)	Shares underlying Dts																						
(C2)	Shares held by Employee Trusts																						
	Total	37957	332378676			332378676	100	332378676.00	332378676.00	100.00				100	33078339	9.95			332378676	0	0		

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Sl. No.	Category & Name of the Shareholders (I)	No. Of shareholders (II)	No. of fully paid up equity shares held (III)	No. Of Partly paid-up equity shares held (IV)	No. Of shares underlying Depository Receipts (V)	Total nos. shares held (VI) = (III)+(IV)+(V)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (X)			No. of Shares Underlying Outstanding convertible securities (Y)	No. of Shares Underlying Outstanding Warrants (ZI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (A) (A)	Shareholding as a % of (assuming full conversion of convertible securities) (As a percentage of diluted share capital) (VII) + (Y) + (A) As a % of (A+B+C)	Number of Locked in shares (D)		Number of Shares pledged or otherwise encumbered (E)		Number of equity shares held in dematerialized form (IX)	Sub-categorization of shares			
								Class X	Class #BY	Total					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)	Shareholding (No. of shares) under		
																					Sub-category (I)	Sub-category (II)	Sub-category (III)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
Details of Shares which remain unclaimed by Promoter & Promoter Group																							
B Table III - Statement showing shareholding pattern of the Public Shareholder																							
Table III - Statement showing shareholding pattern of the Public Shareholder																							
Details of Shares which remain unclaimed for Public																							
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public Shareholder																							
Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public Shareholder																							
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage																							
Disclosure of notes in case of public share holding is less than 25 percentage																							
Disclosure of notes on shareholding pattern for company remarks explanatory																							

Searial 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 (X)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)			
						Class eg:X	Total							
A1(a) Individuals/Hindu undivided Family														
<div style="display: flex; justify-content: space-between;"> Add Delete </div>														
1	Viral Mukundbhai Shah	AMDP57753D	32140651	32140651	9.67	32140651.00	32140651.00	9.67	9.67	0	0.00	32140651		Promoter
2	Giraben Kishorsinh Solanki	AMJP53571R	14157350	14157350	4.26	14157350.00	14157350.00	4.26	4.26	0	0.00	14157350		Promoter
3	Solanki Zankarsinh Kishorsinh	ALZPS7592K	1548570	1548570	0.47	1548570.00	1548570.00	0.47	0.47	0	0.00	1548570		Promoter
4	Mona Viral Shah	APSP51844P	500164	500164	0.15	500164.00	500164.00	0.15	0.15	500164	100.00	500164		Promoter
5	Dipali Manish Shah	ALXPS5398D	280810	280810	0.08	280810.00	280810.00	0.08	0.08	0	0.00	280810		Promoter Group
6	Viral M Shah Huf	AAGHV2827Q	191659	191659	0.06	191659.00	191659.00	0.06	0.06	0	0.00	191659		Promoter Group
	Click here to go back		Total	48819204	48819204	14.69	48819204.00	48819204.00	14.69	14.69	500164	1.02	48819204	

Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
significant beneficial owners																
Add Delete																
1	VIRAL MUKUNDBHAI VIRAL	AMDPS7753D		India		SAMPATI SECURITIES	AACCS1076P		India		21.26	21.26	21.26	Yes	Yes	29-06-2018
2	VIRAL MUKUNDBHAI VIRAL	AMDPS7753D		India		SAMPATI SECURITIES	AACCS1076P		India		0.02	0.02	0.02	Yes	Yes	27-11-2018
3	VIRAL MUKUNDBHAI VIRAL	AMDPS7753D		India		SAMPATI SECURITIES	AACCS1076P		India		24.83	24.83	24.83	Yes	Yes	10-02-2023

Serial 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) = (V)+(VI)+ (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)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)			
								Class eg: X	Total							
A1(d) Any Other (specify)																
<div style="display: flex; justify-content: space-between;"> Add Delete </div>																
1	Bodies Corporate	Sampati Securities Limited	AACCS1076P	1	82539672	82539672	24.83	82539672.00	82539672.00	24.83	24.83	0	0.00	82539672		Promoter Group
2	Bodies Corporate	General Capital Holding Company Private Lim	AADCG1059M	0	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0		Promoter
				Total	1	82539672	82539672	24.83	82539672.00	82539672.00	24.83	24.83	0	0.00	82539672	

[Click here to go back](#)

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)+ (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 (X)		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 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 eg: X	Total		Total as a % of Total Voting rights	No. (a)			As a % of total Shares held (b)	Sub-category (i)	Sub-category (ii)
B4(i) Bodies Corporate															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>															
Click here to go back <u>Total</u>															

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)+ (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 (X)		Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) [X] = (VII)+[X] As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights			No. (a)	As a % of total Shares held (b)			Shareholding (No. of shares) under		
						Class eg: X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i) Non Resident Indians (NRIs)															
Disclosure of shareholder holding more than 1% of total number of shares															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>															
Click here to go back Total															

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)+ (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)		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 equity shares held in dematerialized form (xv)	Reason for not providing PAN	Sub-categorization of shares			
						No of Voting (xvi) Rights			Total as a % of Total Voting rights	No. (a)			As a % of total Shares held (b)	Shareholding (No. of shares) under		
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(g) Individuals - I.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.																
Disclosure of shareholder holding more than 1% of total number of shares																
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>																

Searial 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)			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 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		No. (a)	As a % of total Shares held (b)			Shareholding (No. of shares) under		
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(f) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.																
<div style="display: flex; justify-content: space-between;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares																
1	Amrutlal Gordhandas Thobhani	ABDPT0050D	6231831	6231831	1.87	6231831.00	6231831.00	1.87	1.87	6231831	100.00	6231831		0	0	0
2	Jignesh Amrutlal Thobhani	ABSPT6398K	6247698	6247698	1.88	6247698.00	6247698.00	1.88	1.88	6247698	100.00	6247698		0	0	0
3	Jitendra Mohanlal Katarmal	AWGPK2800C	3439693	3439693	1.03	3439693.00	3439693.00	1.03	1.03	0	0.00	3439693		0	0	0
4	Mayurkumar Babubhai Patel	ACTPP7747J	4959275	4959275	1.49	4959275.00	4959275.00	1.49	1.49	0	0.00	4959275		0	0	0
5	Mohak Shah	BGRPS4681R	6952605	6952605	2.09	6952605.00	6952605.00	2.09	2.09	6952605	100.00	6952605		0	0	0
6	Pooja Bhagirth Patel	CFPPS174H	4635105	4635105	1.39	4635105.00	4635105.00	1.39	1.39	4635105	100.00	4635105		0	0	0
7	Varshaben Jigneshkumar Thobhani	ADSP19849F	6231831	6231831	1.87	6231831.00	6231831.00	1.87	1.87	6231831	100.00	6231831		0	0	0
8	Vismay Shah	BGRPS4682N	8020101	8020101	2.41	8020101.00	8020101.00	2.41	2.41	0	0.00	8020101		0	0	0
	Click here to go back	Total	46718139	46718139	14.06	46718139.00	46718139.00	14.06	14.06	30299070	64.86	46718139		0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (I)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V) (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 (in a percentage of diluted share capital) (XI) = (VII)/(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		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		No. (a)	As a % of Total Shares held (b)			Shareholding (No. of shares) under				
									Class eg: X	Total							Sub-category (I)	Sub-category (II)	Sub-category (III)		
54(m) Any Other (specify)																					
1	LPF	Category				5	2116340	2116340	0.64	2116340	2116340	0.64	0.64	0	0.00	2116340		0	0	0	
2	Inst	Category				300	5678089	5678089	1.77	5678089	5678089	1.77	1.77	0	0.00	5678089		0	0	0	
3	Clearing Members	Category				2	21274	21274	0.01	21274	21274	0.01	0.01	0	0.00	21274		0	0	0	
					Click here to go back	Total	307	7815703	7815703	2.36	7815703.00	7815703.00	2.36	2.36	0	0.00	7815703		0	0	0

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.92
As on the end of previous 1st quarter	100.00	1.43
As on the end of previous 2nd quarter	100.00	1.41
As on the end of previous 3rd quarter	100.00	1.17
As on the end of previous 4th quarter	100.00	0.85

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.