

	XBRL Excel Utility
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4.	Import XBRL file
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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.

	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

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)	31-12-2023
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)?	Yes

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 ?	Yes	Yes	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			

	Home																							
Tabl	le I - Summary Statement	holding of specifie	securities																					
Note	e : Data will be automatic	cally populated from	n shareholding pa	ttern sheet - Data Entry Re	stricted in this she	et																		
								Shareholding as a	Num	ber of Voting RightsBeld	in each class offecurities(IX)	)				Shareholding, as a %	Number of Lac	ked in shares		hares pledged or e encumbered		Su	b-categorization of sh	ares
Cabe			Nos. Of	No. of fully said up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	% of total no. of shares (calculated		No of Voting (XIV) Rig	hts		No. Of Shares	No. of Shares	No. Of Shares	assuming full conversion of convertible securities (	pa	)		(XIII)	Number of equity	Share	holding (No. of share	i) under
79		hareholder	shareholders (810)	shares held (FV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (X)	convertible securities and No. Of Warrants (KI) (a)	as a percentage of diuted 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 (etv)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A	A) Promoter & Promoter (	Group	7	151558876			151558876	36.16	15.15.58.876.00		151558876.00	36.16		22800000	22800000	23.46	20700164	13.66			151558876			
(9)	in Public		54361	267519900			267519900	63.94	267519800.00		267529800.00	63.84				60.54	75731730	29.31			267519800	٥	0	
- IC	Non Promoter- Non Pu	dic																						
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003	2) Email	owee Tourts																						
-1-		Total	\$4368	419078676			419078676	100	419078676.00		419078676.00	100.00		22800000	22800000	100	96431874	23.01			419078676			

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14.	Category & Name of the Shareholders	Noc. Of sharehalders (III)	No. of fully paid up equity shares held (IV)	No. Of Pathy paid-up equity shares held	No. Of chares underlying Depository Receipts (VI)	Total nos shares held	(calculated as per SCRR,				and c	notanding convertible	No. of Shares Underlying Outstanding Warrants	Outstanding convertible securities and No. Of	of convertible securities (as a percentage of								
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							ALTE OF (AMPLE)	×	-		rights				ALVN of (A-8+C2)		(6)		(4				
A Table II - 1	Statement showing shareholding pattern o	of the Promoter and Pro	mater Group	1	1															l			
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(4)	to Other Issection	- 1	825/99672			82589672	29.70	X21/09/172.00		X2109672	19.72				25.00		0.00			823/99/22			
(2) Pareign	NA THEORY		212100079			21299889	20.20	212190879.00		212199879	25.20		21980000	2200000	22.0	20700046	1166			212100079			
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	Southern .																						
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	Shambalding of Promoter and Promoter Group (A)-(A)(2)-(A)(2) (A)-(A)(2)-(A)(3)	,	212100079			21200000	20.20	20,2199879.00		202398879	26.26		21900000	22000000	22.00	27707566	1146			232398879			
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						Number of Vo	ting Rights held in each cla (IX)	ss of securities			Shareholding , as a %	Number of Li	ocked in shares			
Searial	Name of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR.	No of Voting	(XIV) Rights	Total as	No. of Shares Underlying	No. Of Shares Underlying Outstanding	assuming full conversion of convertible securities	(	001)	Number of equity shares	Reason for not providing	
No.	or the Shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	Outstanding Warrants (XI)	convertible securities and No. Of Warrants (Ki) (a)	(as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	form (XIV)	PAN PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Fami	ly														
	Add Delete															
1	Viral Mukundbhai Shah	AMDPS7753D	32140651	32140651	7.67	32140651.00	32140651.00	7.67	0	0	7.27	0	0.00	32140651		Promoter
2	Giraben Kishorsinh Solanki	AMJPS3571R	14157350	14157350	3.38	14157350.00	14157350.00	3.38	0	0	3.20	0	0.00	14157350		Promoter
3	Solanki Zankarsinh Kishorsinh	ALZPS7592K	1548570	1548570	0.37	1548570.00	1548570.00	0.37	0	0	0.35	0	0.00	1548570		Promoter
4	Mona Viral Shah	APSPS1844P	20700164	20700164	4.94	20700164.00	20700164.00	4.94	22800000	22800000	9.84	20700164	100.00	20700164		Promoter
5	Dipali Manish Shah	ALXPSS398D	280810	280810	0.07	280810.00	280810.00	0.07	0	0	0.06	0	0.00	280810		Promoter Group
6	Viral M Shah Huf	AAGHV2827Q	191659	191659	0.05	191659.00	191659.00	0.05	0	0	0.04	0	0.00	191659		Promoter Group
	Click here to go back	Total	69019204	69019204	16.47	69019204.00	69019204.00	16.47	22800000	22800000	20.78	20700164	29.99	69019204		

Sr. No.			Details of the	SBO				Details of the registi	ered owner		Details of h whether di				ng company,	Date of creation / acquisition of
31. 140.					Nationality (Applicable					Nationality (Applicable			Whether by virtue o	rf:		significant beneficial interest
	Name		Passport No. in case of a foreign national	Nationality	in case of Any other is selected)	Name		Passport No. in case of a foreign national		in case of Any other is		rights	Rights on distributable dividend or any other distribution		Exercise of significant influence	
	significant be	neficial owners														
	Add De	lete														
	VIRAL					SAMPATI										
		AMDPS7753D		India			AACCS1076P		India		21.26	21.26	21.26	Yes	Yes	29-06-2018
	VIRAL					SAMPATI	1	l					l "			
		AMDPS7753D		India			AACCS1076P		India		0.02	0.02	0.02	Yes	Yes	27-11-2018
	VIKAL					SAMPAII										
	3 MUKUNDBHAI	AMDPS7753D		India		SECURITIES	AACCS1076P		India		24.83	24.83	24.83	Yes	Yes	10-02-2023

	Home Validate																	
							Shareholding as a % of		ng Rights held in each cla (IX)	ss of securities			Shareholding , as a % assuming full	Number of L	ocked in shares			
Searial		Name of the	PAN	No. of the	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR,	No of Vo		Total as		No. Of Shares Underlying Outstanding	community of	-	XXI)	Number of equity shares held in	Reason for not	
No.	Category	Shareholders (I)	(11)	Shareholders (f)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	Underlying Outstanding Warrants (XI)	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)	demokratished from	providing PAN	Shareholder type
A1(d)	Any Other (specify)																	
	Add Delete																	
1	Bodies Corporate	Sampati Securities Limited	AACCS1076P	1	82539672	82539672	19.70	82539672.00	82539672.00	19.70	۰		18.68		0.00	82539672		Promoter Group
2	Bodies Corporate	General Capital Holding Company Private Limit	AADCG1059M	0		0	0.00	0.00	0.00	0.00	۰	0	0.00		0.00			Promoter
	Click here to go back		Total	1	82539672	87539677	19.70	82539672.00	82539672.00	19 70			18 68		0.00	87539677		

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							Number of Vot	ing Rights held in each da (IX)	ss of securities	Shareholding , as a %	Number of L	ocked in shares			4	Sub-categorization of shar	es
Searia	Name of the	PAN	No. of fully paid up	No. Of Partly paid-up	Total con about	Shareholding as a % of total no. of shares (calculated as per SCRR.	No of Vot Rigi		Total as	assuming full conversion of convertible securities		201)	Number of equity shares held in	Reason for not	Sha	reholding (No. of shares) u	under
No.	of the Shareholders (I)	(II)	equity shares held (IV)	equity shares held (V)	held (VII) = (N/)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(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)	shares held in dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(I)	Bodies Corporate																
	Add Delete	Disclosure of sh	areholder holding more ti	han 1% of total number of	shares												
	Click here to go back	Total															

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								ting Rights held in each da (DI)	ss of securities	Shareholding, as a %	Number of Lo	cked in shares				Sub-categorization of share	rs .
Searia	Name of the	PAN	No. of fully paid up	No. Of Partly paid-up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR.	No of Vo Rig		Total as	assuming full conversion of convertible securities	0	01)	Number of equity shares held in	Reason for not	Sha	reholding (No. of shares) u	inder
No.	Shareholders (1)	(8)	equity shares held (IV)	equity shares held (V)	held (VII) = (N)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(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)	dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i)	Non Resident Indians (NRIs)																
	Add Delete	Disclosure of sl	areholder holding more t	han 1% of total number of	shares												
	Click here to go back	Tota															

	Name		No. of fully paid up	No. Of Partly paid-up	Total nos. shares	Shareholding as a % of total no. of shares	Number of Vol No of Vo		ss of securities  Total as	Shareholding , as a % assuming full conversion of convertible securities		ocked in shares (II)	Number of equity share:			Sub-categorization of shares)	
Searial No	of the Shareholders (I)	(II)	equity shares held (N/)	equity shares held (V)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(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)	held in dematerialized form (XNV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h)	Individuals - ii. Individual shareho		ominal share capital in e		dament of the same												
	Chandulai Chhataniai Tuver	PAMCPT9419D	SSOOOO	an 2.4 or total resilion or	5500000	181	5500000.00	5500000.00	181	124	5500000	100.00	5500000				
2	Dipsinh Ranjitsinh Solanki	CSAP54429R	5500000		5500000	131	5500000.00	5500000.00	131		5500000		3,3131			0	
3	Kanan Mohak Shah	AFUPC3465Q	7779105		7779105	1.86	7779105.00	7779105.00	1.86	1.76	7779105	100.00	7779105			c	
- 4	Kantibhai Jethabhai Sodha	KTXPS9309L	5500000		5500000	1.31	5500000.00	5500000.00	1.31	1.24	5500000	100.00	5500000			0	
5	Mayurkumar Babubhai Patel	ACTP974741	4959275		4959275	1.18	4959275.00	4959275.00	1.18	1.12		0.00	10,000				
6	Milan Chandubhai Tuwer	88KPT7219N	5500000		5500000	131	5500000.00	5500000.00	1.31		5500000	100.00					<b>-</b>
7	Mohak Shah	BGRP54681R	12952605		12952605	3.09	12952605.00	12952605.00	3.09		12952605	100.00					-
8 9	Pannaben Sodha Pinesh Vashibhai Shah	JEXPSS852A AFOPS06080	5500000		5500000	131	5500000.00	5500000.00	131		5500000						
	Prabhaban Chandulal Tuver	BPHPT4385L	5500000		550000	131	550000.00	550000.00	131		550000		550000				
11	Sanket Jayeshbhai Shah	CBVP57759G	5500000		5500000	131	5500000.00	5500000.00	131	1.24	5500000	100.00	5500000		0	c	
	Click here to so back	Total	69690985		69690985	16.63	69690985.00	69690985.00	16.63	15.77	64731710	92.88	69690985			0	

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	ial Category	Category / More than 1 percentage	Name of the Shareholders 00	PAN (H	No. of the Shareholders (II	No. of fully paid up equity shares held (N)	No. Of Partly paid-up equity shares held (V)		Shareholding as a % of total no. of shares (calculated as per SCRR, 1967) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)		Shareholding, as a % assuming full Number o		ocked in shares	Number of equity		Sub-categorization of shares			
Seari										No of Voting (XXV) Rights		a % of convertible s	conversion of convertible securities		xaq	shares held in dematerialized form	Reason for not providing PAN	Shareholding (No. of shares) under		
No.										Class eg: X	Total	Total Voting rights	(as a percentage of diluted share capital) (X0)= (VII)+(X)	No. (a)	As a % of total Shares held (b)	(xxv)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (II)
24(4	n) Any Other (specify)																			
	A.55 Delete																			
	1 MUF	Catagory			440	16582688		16582688	3.96	16582688	16582688	3.96	3.75	11000000	66.33	16582688		0	0	0
	2 905	More than 1 percentage of shareholding	Izvesh Washibhai Shah	AARHS6647A	1	0000022		5500000	1.31	9999922	5500000	131	124	5500000	200.00	5500000		0	0	0
	2 HUF	More than 1 percentage of shareholding	Naman Isyeshbhai Shah Huf	AAHHN9357G		\$500000		\$500000	1.31	\$500000	\$500000	1.31	124	\$50000	900.00	\$500000				
	4 Clearing Members	Category			2	19000		18000	0.00	19000	18000	0.00	0.00		0.00	18000				
			Click here to so back	Total	442	16600688		16600688	3.96	16600688.00	16600688.00	3.96	3.25	11000000	66.26	16600688		0		

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Table VI - Statement showing foreign ownership limits									
Particular	Approved limits (%)	Limits utilized (%)							
As on shareholding date	100.00	0.73							
As on the end of previous 1st quarter	100.00	0.92							
As on the end of previous 2nd quarter	100.00	0.90							
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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.