

	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.

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

3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	<u>Annexure B</u>

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	509079
NSE Symbol	GUFICBIO
MSEI Symbol	NOTLISTED
ISIN	INE742B01025
Name of the company	GUFIC BIOSCIENCES 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)	31-03-2023
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?	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			

Home Validate

Home Validate																						
							Numb	ber of Voting Rights held in e	each class of securities(D	X)					Number of I	ocked in shares		pledged or otherwise			Sub-categorization of shar	es
							N	No of Voting (XIV)Rights						Shareholding , as a %		(XII)	encui	mbered XIII		Sh	reholding (No. of shares)	under
Category & Name						Shareholding as a % of total no. of shares					No. Of Shares Underlying		No. Of Shares Underlying	assuming full conversion			- (-	XIII)	Number of equity shares			1
of the	Nos. Of shareholders	No. of fully paid up	No. Of Partly paid-up	No. Of shares underlying	Total nos. shares	(calculated as per SCRR,				Total as a % of	Outstanding convertible	No. of Shares Underlying	Outstanding convertible	of convertible securities (held in dematerialized			
Shareholders	(III)	equity shares held (IV)	equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	1957)	Class	Class		Total	securities	Outstanding Warrants (Xi)	securities and No. Of Warrants	as a percentage of diluted share capital)	No.	As a % of total Shares	No.	As a % of total Shares	form			
(1)		(**)	(*)	(**)	(***) = (**) · (*)	(VIII)	eg:	eg:y	Total	Voting	(X)	(Au)	(Xi) (a)	(XI)= (VII)+(X)	(a)	held	(a)	held	(XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (ii
						As a % of (A+B+C2)	х	-6-7		rights				As a % of (A+B+C2)	(6)	(b)	(4)	(b)				
Table II - Statement showing shareholding pattern	of the Promoter and Pro	omoter Group																				1
Indian																						
Individuals/Hindu undivided Family		41993298	-1	1	41993298	43.32	41993298.00		41993298	43.32				43.32					41993298			
Central Government/ State Government(s)	-	41993298	8		41993298	43.32	41993298.00		41993298	43.32				43.32					41993298			
Financial Institutions/ Banks																						
Any Other (specify)		,																				
Any Other (specify)		30714853			30714853				30714853	31.68				31.68					30714853			
Sub-Total (A)(1) Foreign)] 5	72708151	1		72708151	75.00	72708151.00		72708151	75.00				75.00					72708151			
roteign			1	1								1	1									
Individuals (NonResident Individuals/ Foreign Individuals)																						
Government																						
Institutions																						
Foreign Portfolio Investor																						
Any Other (specify)																						
	4																					
Sub-Total (A)(2)																						
Total Shareholding of Promoter and Promoter Group	9	72708151	,		72708151	75.00	72708151.00		72708151	75.00				75.00					72708151			
(A)=(A)(1)+(A)(2)		/2/08151	*		72/08151	75.00	/2/00131.00		72708151	75.00				73.00					72708151			
Details of Shares which remain unclaimed for Promot																						
Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly show de	etails of shareholders ha	aving more than one ne	ercentage of total no of s	hares. Please refer soft	ware manual.																
of the Public shareholder			Site pe	.,																		
Institutions (Domestic)																						
Mutual Funds	2	1000231	1		1000231	1.03	1000231		1000231	1.03				1.03					1000231			1
Venture Capital Funds	1	1	1	1																		
Alternate Investment Funds	1	1 122155	5		122155	0.13	122155		122155	0.13				0.13					122155	(()
Banks	1																					
Insurance Companies																						
Provident Funds/ Pension Funds																						
Asset reconstruction companies																						
Sovereign Wealth Funds																						
NBFCs registered with RBI	1	1 1500	0		1500	0.00	1500		1500	0.00				0.00					1500			
Other Financial Institutions																						
Any Other (specify)																						
Sub-Total (B)(1)) 4	1123886	6		1123886	1.16	1123886		1123886	1.16				1.16					1123886		(0
Institutions (Foreign)																						
Foreign Direct Investment																						
Foreign Venture Capital Investors																						
Sovereign Wealth Funds																						
Foreign Portfolio Investors Category I	6	698224	4		698224	0.72	698224		698224	0.72				0.72					698224	((0
Foreign Portfolio Investors Category II																						
Overseas Depositories (holding DRs) (balancing																						
Any Other (specify)										0.72								-				
Sub-Total (B)(2) Central Government / State Government(s))] 6	698224	4	1	698224	0.72	698224		698224	0.72		<u> </u>	<u> </u>	0.72					698224			0]
																						1
Central Government / President of India	1		1																			
State Government / Governor	+	1	1																			1
Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	1																					
Sub-Total (B)(3))																					
Non-institutions																						
Associate companies / Subsidiaries																						
Directors and their relatives (excluding independent																						
directors and nominee directors)			-																			
	3	641045	5		641045	0.66	641045		641045	0.66				0.66					641045		-	
Key Managerial Personnel																						
Relatives of promoters (other than 'immediate.																						
relatives' of promoters disclosed under 'Promoter																						
and Promoter Group' category)																						
Trusts where any person belonging to 'Promoter and	<u> </u>																					
Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						
S. author or the trust	-		1	1																		
Investor Education and Protection Fund (IEPF)																						
	,	2 245066	6		245066	0.25	245066		245066	0.25				0.25					245066			,
	.	243000			243000	J.23	243000		243000	0.23				0.23					245000		1	
Resident Individuals holding nominal share capital up to Rs. 2 lakhs	<u> </u>																					
30 11.2 ± 405.115	37271	1 13628726	6		13628726	14.06	13628726		13628726	14.06				14.06					13561226			
Resident Individuals holding nominal share capital in																						
excess of Rs. 2 lakhs	5	3654044	4		3654044	3.77	3654044		3654044	3.77				3.77					3654044			
Non Resident Indians (NRIs)		583394			583394	0.60	583394		583394	0.60				0.00					583394		l .	,
	665	583394	1		583394	0.60	583394		583394	0.60				0.60					583394		,	1
Foreign Nationals																						
I	1	1	1	1							I .	1									I	1

(k)	Foreign Companies																			
(1)	Bodies Corporate	214	1063138		1063138	1.10	1063138		1063138	1.10	0			1.10			1063138	0	0	0
(m)	Any Other (specify)	727	2598832		2598832	2.68	2598832		2598832	2.6	8			2.68			2598832	0	0	0
	Sub-Total (B)(4)	38887	22414245		22414245	23.12	22414245.00		22414245	23.1	2			23.12			22346745	0	0	497045
1	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	38897	24236355		24236355	25.00	24236355		24236355	25.00	0			25.00			24168855	0	0	497045
	Details of the shareholders acting as persons in Concert for Public																			
	Details of Shares which remain unothinsed for Public																			
СТ	C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																			
(1)	Custodian/DR Holder - Name of DR Holders (If Available)																			
<u>s</u>	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021																			
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																			
	Total (A+B+C2)	38902	96944506		96944506	100.00	96944506.00		96944506	100.00	0			100.00			96877006	0	0	497045
	Total (A+B+C)	38902	96944506		96944506	100.00	96944506.00		96944506		0			100.00			96877006	0	0	497045
	Disclosure of notes on shareholding pattern Add Notes																			
	Disclosure of notes in case of promoter holiding in dematerialsed 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 patte	rn for company remarks	explanatory	Add No	ites												

Table VI - Statement showing foreign ownership limits											
Particular Approved limits (%) Limits utilized											
As on shareholding date	74.00	1.14									
As on the end of previous 1st quarter	74.00	0.55									
As on the end of previous 2nd quarter	74.00	0.48									
As on the end of previous 3rd quarter	74.00	1.77									
As on the end of previous 4th quarter	74.00	1.87									

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.