

XBRL Excel Utility	
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2.	Before you begin
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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 filing consists of two processes. Firstly generation of XBRL file for 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 drive.
4. Make sure that you have downloaded the Chrome Browser to view report generated from the utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the features 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
2	Declaration
3	Summary
4	Shareholding Pattern
5	Annexure B

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL file option in the 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 appropriate 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 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 Sheets" to ensure that all sheets have been properly filled and validated successfully. If there are some errors, Excel Utility will prompt you about the same and stop validation at the same time. After correcting the errors, 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 the current 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 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 Excel Utility, click on "Upload XML" to upload generated xml file. On Upload screen provide the required information 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 in any field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed for generating XML.

6. Adding new rows: Sections such as Promoters details allow you to enter as much data as you want. You can Click on "Add" to add more rows.

7. Deleting rows: Rows that have been added can be removed by clicking the button "Delete Rows". You can 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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- [Declaration](#)
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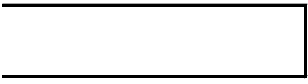
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General information about company

Scrip code

NSE Symbol

MSEI Symbol

ISIN

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

Whether the listed entity is Public Sector Undertaking (PSU)?

507552
FOODSIN
NOTLISTED
INE976E01023
FOODS AND INNS LIMITED
Yes
Equity Shares
Quarterly
31-12-2024
Regulation 31 (1) (b)
No

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether the Listed Entity has any shares against which depository receipts are issued?
5	Whether the Listed Entity has any shares in locked-in?
6	Whether any shares held by promoters are pledge or otherwise encumbered?
7	Whether company has equity shares with differential voting rights?
8	Whether the listed entity has any significant beneficial owner?

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
Yes	No	Yes	No
Yes	Yes		
No	No	No	No
Yes			

Table I - Summary Statement holding of specified securities**Note : Data will be automatically populated from shareholding pa**

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	15
(B)	Public	23912
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	Total	23927

Pattern sheet - Data Entry Restricted in this sheet

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)
18621212			18621212
54497322			54497322
73118534			73118534

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rightsheld in each class of securities(IX)		
	No of Voting (XIV) Rights		
	Class eg: X	Class eg:y	Total
25,47	18.621.212,00		18621212,00
74,53	54497322,00		54497322,00
100	73118534,00		73118534,00

Total as a % of (A+B+C)	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 (Xi) (a)
25,47			
74,53			
100,00			

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 Shares pledged or otherwise encumbered (XIII)	
	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)
25,47			3698000	19,86
74,53	14496249	26,60		
100	14496249	19,83	3698000	5,06

Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares		
	Shareholding (No. of shares) under		
	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
18621212			
53756826	0	0	0
72378038	0	0	0

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group	
(1)	Indian	
(a)	Individuals/Hindu undivided Family	11
(b)	Central Government/ State Government(s)	
(c)	Financial Institutions/ Banks	
(d)	Any Other (specify)	4
Sub-Total (A)(1)		15
(2)	Foreign	
(a)	Individuals (NonResident 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)		15
	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	
(1)	Institutions (Domestic)	
(a)	Mutual Funds	
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	
(d)	Banks	
(e)	Insurance Companies	

(f)	Provident Funds/ Pension Funds	
(g)	Asset reconstruction companies	
(h)	Sovereign Wealth Funds	
(i)	NBFCs registered with RBI	3
(j)	Other Financial Institutions	
(k)	Any Other (specify)	
Sub-Total (B)(1)		3
(2)	Institutions (Foreign)	
(a)	Foreign Direct Investment	
(b)	Foreign Venture Capital Investors	
(c)	Sovereign Wealth Funds	
(d)	Foreign Portfolio Investors Category I	1
(e)	Foreign Portfolio Investors Category II	1
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	
Sub-Total (B)(2)		2
(3)	Central Government / State Government(s)	
(a)	Central Government / President of India	1
(b)	State Government / Governor	
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
Sub-Total (B)(3)		1
(4)	Non-institutions	
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	2
(c)	Key Managerial Personnel	1
(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)	1
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	22593
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	5
(i)	Non Resident Indians (NRIs)	378
(j)	Foreign Nationals	
(k)	Foreign Companies	
(l)	Bodies Corporate	229
(m)	Any Other (specify)	697
Sub-Total (B)(4)		23906
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		23912

[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	
(1)	Custodian/DR Holder - Name of DR Holders (if Available)	
(2)	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)		23927
Total (A+B+C)		23927

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)
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Investor Group

13794162			13794162
4827050			4827050
18621212			18621212

Investor Group

18621212			18621212

Details of shareholders having more than one percentage of total no of shares. Please refer software

831080			831080
831080			831080



614			614
1000000			1000000
1000614			1000614



200			200
200			200



9717			9717
183831			183831

715919			715919
19091576			19091576
3887380			3887380
1162011			1162011
15373601			15373601
12241393			12241393
52665428			52665428
54497322			54497322

on Public shareholder

73118534			73118534
73118534			73118534

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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(
	No of Voting (XIV)Rights		
	Class eg: X	Class eg:y	Total



18,87	13794162,00		13794162
6,60	4827050,00		4827050
25,47	18621212,00		18621212



25,47	18621212,00		18621212

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1,14	831080		831080
1,14	831080		831080



0,00	614		614
1,37	1000000		1000000
1,37	1000614		1000614



0,00	200		200
0,00	200		200



0,01	9717		9717
0,25	183831		183831

0,98	715919		715919
26,11	19091576		19091576
5,32	3887380		3887380
1,59	1162011		1162011
21,03	15373601		15373601
16,74	12241393		12241393
72,03	52665428,00		52665428
74,53	54497322		54497322

100,00	73118534,00		73118534
100,00	73118534,00		73118534

shareholding pattern	Add Notes	
more than 100 percentage	Add Notes	
more than 25 percentage	Add Notes	
remarks explanatory	Add Notes	

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 (Xi) (a)
Total as a % of Total Voting rights			



18,87			
6,60			
25,47			



25,47			



1,14			
1,14			



0,00			
1,37			
1,37			



0			
0,00			



0,01			
0,25			

0,98			
26,11			
5,32			
1,59			
21,03			
16,74			
72,03			
74,53			

100,00			
100,00			

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 Shares p encum (XI)
	No. (a)	As a % of total Shares held (b)	No. (a)
18,87			0
6,60			3698000
25,47			3698000
25,47			3698000

1,14	0	0,00
1,14	0	0,00



0,00	0	0,00
1,37	1000000	100,00
1,37	1000000	99,94



0,00	0	0,00
0,00	0	0,00



0,01	0	0,00
0,25	0	0,00

0,98	0	0,00	
26,11	0	0,00	
5,32	0	0,00	
1,59	0	0,00	
21,03	8496249	55,27	
16,74	5000000	40,85	
72,03	13496249,00	25,63	
74,53	14496249	26,60	

100,00	14496249	19,83	
100,00	14496249	19,83	3698000

Registered or otherwise numbered (III)	Number of equity shares held in dematerialized form (XIV)	Sub-categorization of share	
		Shareholding (No. of shares) u	
As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)
0,00	13794162		
76,61	4827050		
19,86	18621212		
19,86	18621212		

831080		0	0
831080		0	0



614		0	0
1000000		0	0
1000614		0	0



	200	0	0
	200	0	0



	9717	0	0
	183831	0	0

	715919	0	0
	18360380	0	0
	3887380	0	0
	1156211	0	0
	15371601	0	0
	12239893	0	0
	51924932	0	0
	53756826	0	0

	72378038	0	0
5,06	72378038	0	0

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Sr. No.	Details of the SBO			
	Name	PAN	Passport No. in case of a foreign national	Nationality
significant beneficial owners				
<p>Add Delete</p>				
1	Lotus Family Trust	AABTL4517C		India

	Details of the registered owner			
Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality

	Barclays wealth Trustees India	AABTL4517C		India
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	Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:				
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

	12,31	12,31	12,31	Yes	Yes
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Date of creation / acquisition of
significant beneficial interest

29-08-2024

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Particular
As on shareholding date
As on the end of previous 1st quarter
As on the end of previous 2nd quarter
As on the end of previous 3rd quarter
As on the end of previous 4th quarter

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, provide details of sectoral / statutory cap prescribed by Government
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in F debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999

Ownership limits

Approved limits (%)	Limits utilized (%)
10,00	1,25
10,00	1,99
10,00	1,90
10,00	1,57
10,00	1,50

of the Listed entity. In case the listed entity has no
ent / Regulatory Authorities
Rule 2(s) of the Foreign Exchange Management (Non-
9.