

XBRL Excel Utility	
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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

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General information about company

Scrip code	531982
NSE Symbol	
MSEI Symbol	
ISIN	INE547C01018
Name of the company	SPECTRUM FOODS 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

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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?	Yes	Yes		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	No			

Table 1 - 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)	No. 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			No. Of Shares Underlying Outstanding convertible securities (IX)	No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (A)	Shareholding - as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(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 dematerialised form (XV)	Sub-categorization of shares			
								No of Voting (VII) Rights							Total as a % of (A+B+C2)	No. of Locked in shares (a)	As a % of total Shares held (b)	No. of Shares pledged or otherwise encumbered (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class eq- X	Class eq-Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	4	2037784			2037784	42.03	3,032,384.00				42.03				1000000	49.03	2037784					
(B)	Public	820	2610662			2610662	57.97	2610662.00				57.97						2610662	0	0	0		
(C1)	Non Promoter- Non Public																						
(C2)	Shares underlying DRs																						
	Shares held by Employee Trusts																						
	Total	824	4648446			4648446	100	4648446.00				100.00				1000000	28.63	4648446	0	0	0		

Sl. No.	Category & Name of the Shareholders (A)	No. of shareholders (B)	No. of fully paid up equity shares held (C)	No. of partly paid up equity shares held (D)	No. of shares underlying Depository Receipts (E)	Total nos. shares held (F) = (C)+(D)+(E)	Shareholding as a % of Total no. of shares (Subtotal as per ROW 107) (G) (As a % of (A+B+C))	Number of Voting Rights held in each class of securities				No. of Shares Underlying Outstanding convertible securities (H)	No. of Shares Underlying Outstanding Warrants (I)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (J) (H)+(I)	Shareholding as a % of Total no. of shares (Subtotal as per ROW 107) (K) (As a % of (A+B+C))	Number of Locked in shares (L)		Number of Shares pledged or otherwise encumbered (M)		Number of equity shares held in dematerialized form (N)	Sub-categorization of shares		
								Class 'X'	Class 'e.g.f'	Total	Total as a % of Total Voting Rights					No.	As a % of Total Shares held (L)	No.	As a % of Total Shares held (M)		Sub-category (I)	Sub-category (II)	Sub-category (III)
A. Table IX - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(1)	Promoter																						
(2)	Subtotal (Total Locked in Shares)	1	189343			189343	41.24	189343.00		189343	41.24							189343	5000	189343			
(3)	Promoter Group																						
(4)	Subtotal (Total Locked in Shares)	3	38443			38443	8.79	38443.00		38443	8.79									38443			
(5)	Sub-Total (A+B)	4	207786			207786	42.03	207786.00		207786	42.03							207786	5000	207786			
(6)	Promoter																						
(7)	Subtotal (Total Locked in Shares)																						
(8)	Sub-Total (A+B)																						
Total Shareholding of Promoter and Promoter Group (A+B+C)																							
		4	207786			207786	42.03	207786.00		207786	42.03							207786	5000	207786			
Details of Shares which remain locked for Promoter & Promoter Group																							
B. Table IX - Statement showing shareholding pattern of the Public Shareholder																							
<i>Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer sub-row manual.</i>																							
Promoter Shareholder																							
(1)	Subtotal (Total Locked in Shares)																						
(2)	Public Shareholder																						
(3)	Subtotal (Total Locked in Shares)																						
(4)	Sub-Total (B+C)																						
Total Public Shareholding (B+C+D+E+F+G+H+I+J+K)																							
		111	281003			281003	57.97	281003.00		281003	57.97							281003		281003			
Details of the shareholders whose names are given in Consent for Public																							
Details of Shares which remain locked for Public																							
C. Table IX - Statement showing shareholding pattern of the Non-Promoter-Non Public Shareholder																							
(1)	Non-Promoter-Non Public Shareholder																						
(2)	Subtotal (Total Locked in Shares)																						
(3)	Total Non-Promoter-Non Public Shareholding (C+D+E+F+G+H+I+J+K)																						
		111	468789			468789	100.00	468789.00		468789	100.00							468789		468789			
	Total (A+B+C)	114	696575			696575	100.00	696575.00		696575	100.00							696575	5000	696575			
Disclosure of notes on shareholding pattern Add Notes																							
Disclosure of notes in case of promoter holding in dematerialized 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 pattern for company remarks explanatory Add Notes																							

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	0.00	0.00
As on the end of previous 1st quarter	0.00	0.00
As on the end of previous 2nd quarter	0.00	0.00
As on the end of previous 3rd quarter	0.00	0.00
As on the end of previous 4th quarter	0.00	0.00

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.