

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 filing 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.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

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. Steps for Filing Shareholding Pattern

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

5. Fill up the Shareholding Pattern

- Cells with red fonts indicate mandatory fields.
- If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
- You are not allowed to enter data in the Grey Cells.
- If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
- Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 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. To add more than one row you must fill data in the mandatory fields of the previous row.
- 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.
- Select data from "Dropdown list" wherever applicable.
- Adding Notes: Click on "Add Notes" button to add notes

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General information about company

Scrip code	544279
NSE Symbol	GODAVARIB
MSEI Symbol	NOTLISTED
ISIN	INE497S01012
Name of the company	GODAVARI BIOREFINERIES 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)	30-06-2025
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 Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	Yes	Yes	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	Yes			

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)	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 (A) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (F) As a % of (A+B+C+D)	Number of Voting Rights in each class (shareholder's)			No. Of Shares Underlying Outstanding convertible securities (VII)	No. Of Shares Underlying Outstanding Warrants (VIII)	No. Of Outstanding EOP Shares (IX)	No. of Shares Underlying Outstanding convertible securities No. of Warrants and EOP etc. (J) = (X)+(Y)+(Z)	Total No. of shares on fully diluted basis including warrants, EOP Convertible Securities etc. (M) (N)+(I)+(L)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (O) = (M)/(F)	Number of Locked in shares (X)		Number of Shares pledged (XII)		Non-Disposal Undertaking (XIII)		Other encumbrances, if any (XIV)		Total Number of Shares encumbered (XV) = (XII)+(XIII)+(XIV)		Number of equity shares held in dematerialized form (XVI)	Sub-categorization of shares (XVII)				
								No. of Voting (VR) Rights									No.	As a % of total Shares held	No.	As a % of total Shares held	No.	As a % of total Shares held	No.	As a % of total Shares held	No.	As a % of total Shares held		No.	As a % of total Shares held	Sub-category (S)	Sub-category (S)	Sub-category (S)
								Class	Class	Total																						
(A)	Promoter & Promoter Group	16	32480116			32480116	69.36	32480116.00		32480116.00	69.36			32480116	69.36	23811206	79.98											32480116				
(B)	Public	36261	18775867			18775867	39.65	18775867.00		18775867.00	39.65			18775867	39.65													18775867	0	0	0	
(C)	Non Promoter Non-Shareholder																															
	Shares underlying DRs																															
	Total	9637	51175977			51175977	100	51175977.00		51175977.00	100.00			51175977	100	23811206	90.63											48138083	0	0	0	

Table A - Statement showing shareholding pattern of the Promoter and Promoter Group																											
Sl. No.	Category & Name of the Shareholder (S)	No. of Shareholders (S)	No. of Fully paid up equity shares held (S)	No. of Partly paid up equity shares held (S)	No. of shares underlying Restricted Share Rights (S)	Total no. shares held (S) = (S1)+(S2)+(S3)+(S4)+(S5)	Shareholding as a % of Issued Capital as on 01/01/2023 (S6) = (S7)/(S6C1) x 100	Number of Voting Rights held in each class of shares(S8)			Total as a % of Voting Rights (S9) = (S8C1)+(S8C2)+(S8C3)	No. of Shares Underlying Outstanding Warrants (S10)	No. of Shares Underlying Outstanding Convertible Securities (S11)	No. of Shares Underlying Outstanding Depository Receipts (S12)	No. of Shares Underlying Outstanding Convertible Securities, No. of Warrants and Depository Receipts (S13) = (S10)+(S11)+(S12)	Voting Rights of shares on fully paid up basis, including warrants, Depository Receipts and Convertible Securities (S14) = (S8C1)+(S8C2)+(S8C3)+(S13)	Shareholding, as % of Issued Capital, including Warrants, Depository Receipts and Convertible Securities (S15) = (S14)/(S6C1) x 100	Number of Locked-in shares (S16)	Number of shares pledged (S17)	Non-Repatriable Shareholding (S18)	Other disclosures, if any (S19)		Total Number of Shares owned/controlled (S20) = (S6C1)+(S16)+(S17)	Number of equity shares held/controlled Name (S21)	Sub categorization of shares Underlying 2% of shares (S22)		
								Total Voting Rights(S8)																			
								Class A	Class B	Total																	
10	Promoter																										
11	Promoter Group																										
12	Public Shareholder																										
13	Public Shareholder Group																										
14	Non-Promoter Non Public Shareholder																										
15	Non-Promoter Non Public Shareholder Group																										
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99	Non-Promoter Non Public Shareholder Group																										
100	Non-Promoter Non Public Shareholder Group																										

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																
	<div>Add</div>	<div>Delete</div>														
1	Samir Shantibal Somaiya	AMUPS9442C		India		Jasmine Trading Company	AAACJ2593C		India		1.20	1.20		No	No	24-04-2009
2	Samir Shantibal Somaiya	AMUPS9442C		India		K J Somaiya And Sons Private	AAACK1894K		India		1.16	1.16		No	No	24-04-2009
3	Samir Shantibal Somaiya	AMUPS9442C		India		Karnataka Organic	AAACK6950G		India		0.53	0.53		No	No	24-09-2009
4	Samir Shantibal Somaiya	AMUPS9442C		India		Somaiya Agencies Private	AAACS5487Q		India		17.30	17.30		No	No	24-04-2009
5	Samir Shantibal Somaiya	AMUPS9442C		India		Sindhur Construction Pvt	AAACS5803L		India		5.73	5.73		No	No	09-12-2014
6	Samir Shantibal Somaiya	AMUPS9442C		India		Somaiya Chemical	AAACS6686B		India		0.04	0.04		No	No	16-02-2010
7	Samir Shantibal Somaiya	AMUPS9442C		India		Shantibal Karamshi	AABHS4305P		India		0.29	0.29		No	No	24-04-2009

Sr. 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)			Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (XI)=(VII)+X	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)=(VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of equity shares held in dematerialized form (XVIII)	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								
AZ(c)	Institutions														
	<div>AddDelete</div>														
	<div>Click here to go back<div>Total</div></div>														

Sr. 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)			Total No. of shares on a % of including warrants, ESOP, Convertible Securities etc.) (xi)=(vii)+(ix)	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 equity shares held in dematerialized form (xiv)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (xiii) Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
						Class eg: X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B1(c) Alternate Investment Funds															
Disclosure of shareholder holding more than 1% of total number of shares															
<div>Go to Back</div> <div>Click here to go back</div> <div>Total</div>															

Sr. 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)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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[Home](#)[Validate](#)**Table VI - Statement showing foreign ownership limits**

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.76
As on the end of previous 1st quarter	100.00	1.07
As on the end of previous 2nd quarter	100.00	1.22
As on the end of previous 3rd quarter	100.00	1.33
As on the end of previous 4th quarter	100.00	11.75

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.