

	XBRL Excel Utility
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5	Fill up the Shareholding Pattern

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 Shareholdin 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

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.

TV. 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.

5. 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. To add more than one row you must fill data in the mandatory fields of the previou
- 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 co	ompany
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			

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	Home																														
Ŧ	ble I - Summary Statement holding of specif	led securities																													
N	te: Data will be automatically populated fi	rom shareholdin	g pattern sheet - Data Entr	y Restricted in this	sheet																										
								Number	of Voting Rightsheld i	n each class of securi	ties(00)							Number of Lo	cked in shares	Number o	f Shares piedeed	Non-Dispo	sal Undertaking	Other encu	mbrances, if any	Total Number of	Shares encumbered			Sub-categorization of	hares
				No. Of Partly rei	d- No. Of shares		Shareholding as a % of total n	. ,	to of Voting (XVV) Rig	hts		No. Of Shares Underlying	No. of Shares			g Total No. of shares on	Shareholding, as a % assuming full conversion of convertible	04	11)		(KIV)		(004)		(MI)	(MAII) = D	IV+XV+XVI)	Number of equity	91	sreholding (No. of shar	ns) under
	tego Category of shareholder ry (8)	Nos Of shareholders (III)	No. of fully paid up equity shares held (YV)	up equity share held (V)		Total nos. share held (VII) = (IV)+(V)+ (I	os of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Class eg:Y	Total	Total as a % of (A+9+C)	Outstanding convertible securities (KA)		No. Of Gutstanding ESOP Granted (KC)	Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XSI+XC)	fully diluted basis (including warrants, ESOF Convertible Securities etc.) (60)n(VS+X)	securities (as a percentage of diluted share capital) (RII)+ (RII)+(XI As a % of (A+B+C2)	No.	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No.	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XVIII)	Sub-category (()	Sub-category (ii)	Sub-category (ii)
Г	(A) Promoter & Promoter Group		16 324001	10		324001	10 613	22400120.00		32400110.00	63.31					32400110	63.33	25912380	79.90									32400110			
Г	(B) Public	963	01 187758	67		187758		9 18775867.00		18775867.00	36.69					1877586	36.66											16728409		0	
	(C) Non Promoter- Non Public																														
	Shares underlying DRs																														
	Tourts																														
	Tota	d 963	17 \$11759	77		\$11759	07 10	0 51175977.00		\$1175977.00	100.00					\$1175977	100	25912380	50.60	i								49138519		0	0

Nome Validate								under of Yorking Rights; held No. of Yorking (XIV/Rights)	I in each class of securities()	1						Shareholding, aca %		Looked in shares	Number of 5	thank pinted	Non-Okpo	od Undertaking DOV	Other mo.	mbrances, Easy (000)	Total Number of 1	Share encuribered			ub-categorisation of charecing	
Category & Name of the shareholders	Noc. Of chareholders (m)	No. of fully post up equity shares held (74)	to. Of Party-pash-up equity-share held (V)	No. Of shares underlying Depository Recepts (VI)	Total nos shares held (VII) = (IV) = (V) = (VII)	Shareholding as a % of fattel ea. of shares (calculated as per SCRR, 1957) (VRS) As a % of (A+8+C2)	Class			Total as and of Total Voting ognis	No. Of Shares Underlying Outstanding convertible occurities (XXI)	No. of Shares Underlyin Outstanding Warrants (XII)	g No. Of Ownstanding 85 Granted (8C)	No. of Shares Condented Outstanding converted securities, No. of Warrants and SSOP etc (X) = (XA-938-KC)	Tatalitis of shares on fully-distred back (including worksets, ESCP, Convertible Securities etc.) (30)-(319-33)	bravelocing, aca to accurring full convection or convectible occurring (aca persettage of distant chair capital) (XX)= (XX)=(X) aca N of (X+B+C2)		nca mediatal shares		As an of social shares		As a % of total thores		As a Nof total thank		ALA TA OF TAXABLE SAME	Number of equity chares held in demateralized form (WVR)			
				1.0		Ac 3/5 of (A+B+C2)	ele X	Class ag Y	tutal	spins	(88)			(X) = (XA+XB+XX)	(XI)-(XII-X)	(XX)+(XX)+(X) ALA-N of (A+B+C2)	No. (4)	held (b)	No. (4)	held (b)	No. (a)	held (b)	(4)	held (b)	No. (3)	held (b)	(898)	Sub-category ()	Sub-category (1)	Sub-category (II)
A Table II - Statement phonoing shareholding partners [2] Indian [3] Indian Indianal Prints understate Transit. [6] Control dissemination of the International Control [6] Parameter international Transit. [6] Age of Other International Indianal	of the Promoter and P																													
(N) Substitute (Vision and other Parelle (N) Central Government/State Government(s) (4) Exposal Institutions/State		197336			197136	11.6	3971161.00		1971161	11.6					187336	11.	15 1521	12 92.00									5971163			
(4) <u>Gas Coher Issachis</u> (2) <u>Feedige</u>	1	26099			2862890	33.6	26429988.0 82400134.0		26428909 82400110	31.6 61.1	1				2662891	31.	65 20093 ED 20032	77.30 100 79.30									26628909 82600110			
Pa																														
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Table II - Statement showing shareholding pattern of the Public shareholder (3) testitutions (Domestix) (4) testitutions (Domestix)	Note: Kindly show d	etails of shareholders ha	aving more than one on	rcertage of total no of	harrer, Please refer cob	tware manual.	160901		107107	20.0				_	140346												162 1601			
(b) Vector Codd Funds (c) Abstracts Investment Funds		30000			155130		2352329		1551809	14					195180	30.											101100			
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Total Public Shareholding (N) (N)(1)-(N)(1)-(N)(1)-(N)(1)-(N)(1)	e) W20	g 1877989	12		1877181	26.6	3877986		18773883	29.6	,				2877381	18.											16738029			
C Table IV - Statement showing shareholding pattern	olic .	Non Public shareholder																												
(1) <u>Constituting within State of the Souther of Australia.</u>																														
(2) Supplied Stanff Food / Stanford Stafford Stanford Stafford Stanford Stafford Stanford Stafford Stanford Stafford Stanford Stafford Sta																														
Total Non-Promoter: Non-Public Shareholding (C) : (C)(1) (CE) Total (Arth-C)	9623				5337987				11171977						333790												mana			
Table (deltes)		2 3327992			1117181 otes on shareholding po	attens	Add N	otes	31173977	100.0	el				311790		23932	10.41	al .								enaman			
		Disclosure of notes in	case of promoter holdin Disclosure of notes in ca			-	Add N																							
		Di	issiasure of notes on sha	areholding pattern for c	ompany remarks explan	satory	Add N	istes																						

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			Details of the	SBO				Details of the regist	ered owner		Details of holding	/ exercise of right o	f the SBO in the reporting	company, whether d	irect or indirect*:	
Sr. No.					Nationality (Applicable					Notice the (Applicable			Whether by virtue of:			Date of creation / acquisition of
	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 (Applicable in case of Any other is selected)	Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	significant beneficial interest
	Significant Be	eneficial Owners														
	Add Delete															
1 9	Samir Snantiiai Somaiya	AMUPS9442C		India		Jasmine Trading Company	AAACJ2593C		India		1.20	1.20		No	No	24-04-2009
2 9	Samir Shantilal Somaiya	AMUPS9442C		India		K J Somaiya And Sons Private	AAACK1894K		India		1.16	1.16		No	No	24-04-2009
3 9		AMUPS9442C		India			AAACK6950G		India		0.53	0.53		No	No	24-09-2009
4 9		AMUPS9442C		India		Somaiya Agencies Private	AAACS5487Q		India		17.30	17.30		No	No	24-04-2009
5 9		AMUPS9442C		India		Sindhur Construction Pvt	AAACS5803L		India		5.73	5.73		No	No	09-12-2014
6 9	Samir Shantilal Somaiya	AMUPS9442C		India		Somaiya Chemical	AAACS6686B		India		0.04	0.04		No	No	16-02-2010
	Samir Snantiiai Somaiya	AMUPS9442C		India		Snantiiai Karamshi	AABHS4305P		India		0.29	0.29		No	No	24-04-2009

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	Name of the No. Shareholders	DANI	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,		ting Rights held in each cla (IX) ting (XIV) thts	ss of securities Total as	Total No. of shares on fully diluted basis	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of		ocked in shares (III)	Number of equity shares held in dematerialized		
Sr. No.		PAN equity shares held held	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(including warrants and Convertible Securities etc.) (XI)=(VII+X)	diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	form (XVIII)	PAN	Shareholder type	
A2(c)	Institutions														
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						Number of Vo	ting Rights held in each cl (IX)	ass of securities		Shareholding , as a %			5	Sub-categorization of share	ıs
	Name of the Shareholders (I)	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR.	No of Vo		Total as	Total No. of shares on fully diluted basis (including warrants,	assuming full conversion of convertible securities (as a	Number of equity shares held in	Reason for not	Shar	reholding (No. of shares) u	nder
Sr. No.		(11)	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	ESOP, Convertible Securities etc.) (XI)=(VII+X)	percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B1(c)	Alternate Investment Funds														
	Add Delete	Disclosure of sh	areholder holding more t	han 1% of total number of	shares										
	Click here to go back	Total													

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					Charabaldian as a 0/ a		ting Rights held in each cla (IX)	ass of securities					:	Sub-categorization of share	s
	Name	of the PAN No. of fully paid	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	Rie	oting (XIV) ghts	Total as	fully diluted basis	Shareholding , as a % assuming full conversion of convertible	Number of equity shares		Sha	reholding (No. of shares) u	nder
Sr. No.	of the	(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	(including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	securities (as a percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(d)	Foreign Portfolio Investors Ca	tegory I													
	Add Deicte Disclosure of shareholder holding more than 1% of total number of shares														
	Click here to go	back Tota													

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.