

	XBRL Excel Utility
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1. Overview

he 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

The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.

- . The system should have a file compression software to unzip excel utility file.
- Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
- 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 o 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

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

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 product 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.

. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to enerate 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.

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

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

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 rou 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	500246
NSE Symbol	
MSEI Symbol	
ISIN	INE601C01013
Name of the company	Envair Electrodyne 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?	Yes	Yes	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?	No			

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•	Table I - Summary Statement holding of specified securities

Note	te: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																							
								Shareholding as a	Numl	ber of Voting Rightsheld i	n each class ofsecurities(IX)					Shareholding , as a %	Number of Loc	ked in shares	Number of Shares pledged or otherwise encumbered			Sub-categorization of shares		hares
Cate		Nos. Of	No. of fully paid up equity shares held (IV)	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	% of total no. of		No of Voting (XIV) Rights				No. of Shares	No. Of Shares Underlying assuming full conversion Outstanding convertible of convertible securities		(XII)		(XIII)		Number of equity shares held in	Shareholding (No. of shares) under			
(I)	Category of shareholder (II)	shareholders (III)		up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	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+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (XI)		as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
(A)	Promoter & Promoter Group	4	2668943			2668943	56.49	26,68,943.00		2668943.00	56.49				56.49					2668943				
(B)	Public	2584	2055407			2055407	43.51	2055407.00		2055407.00	43.51				43.51					1922666	0	0	0	
	Non Promoter- Non Public																							
(C1	Shares underlying DRs																							
(C2																								
	Total	2588	4724350			4724350	100	4724350.00		4724350.00	100.00				100					4591609	0	0	0	

Total nos. shares total no. of shares total no. of shares theid 1957; (VII) = (IV)+(VI)+(VI) (VIII) As a % of (A+B+C2) Shareholding (No. of shares) under No of Voting (XIV) Rights Total as a % of Total Voting rights 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) Number of equity shares held in dematerialized form (XIV) As a % of total Share held (b) Class Total Sub-category (I) Sub-category (II) Sub-category (III) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group

(b) Indexe

(c) Indexe Indextstated strong understand Family

(d) Coming Communical State Discussmentals

(1) Coming Communical State Discussmentals Individuals (Hindu undivided Family
Central Sovernment (State Sovernment(s)
Einancial Institutions (Banks
Any Chita Fanachi) Sub-Total (A)(1)

[2] Seesign

[a] Indicatable (Nondesideal Individuals / Foreign
Indicatable (Nondesideal Individuals / Foreign
Indicatable)

[b] Generature

[c] Individuals 4 2668943 56.49 2668943.00 2668943 Institutions

Foreign Portfolio Inventor The distribution of the control of t Sub-Total (8)(3)
(4) Non-institutions Key Managerial Personnel Relatives of promoters (other than "immediate relatives" of promoters disclosed under "Promote and Promoter Group" category) Resident Individuals holding nominal share capit up to Rs. 2 likhs. Besident individuals holding nominal share capital in success of Rs. 2 lakts. Non Resident Indians (NRIs) 14313 14313 14313 Foreign Nationals Bodies Corporate 27709 244877 2055407 25209 244877 1922666 60 244877 2584 2055407 2584 2055407 244877 2055407 2055407 5.18 244877 43.51 2055407.00 Sub-Total (0)(4) 43.51 49.51 49.51 Total Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)+(B)(4) Details of Shares which remain unclaimed for Public Total NonPromoter- Non Public Shareholding (C)+ (C)(1)+(C)(2) 4724100 10000 4724100 100.00 100.00 4591609 4591609 Total (A+B+C2) 2588 4724350
Total (A+B+C) 2588 4724350 4724350 4724350 100.00 Disclosure of notes on shareholding pattern Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage Disclosure of notes in case of public share holding is less than 25 percentage Disclosure of notes on shareholding pattern for company remarks explanatory

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							ting Rights held in each cla (IX)	ss of securities	Shareholding , as a %	Number of Lo	ocked in shares			
	Name I of the Shareholders (I)		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Voting	g (XIV) Rights		assuming full conversion of convertible securities	(XII)		Number of equity shares		
Searial No.		PAN (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	(as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family													
	Add Delete													
1	Anil Nagpal	AAHPN4284C	1234745	1234745	26.14	1234745.00	1234745.00	26.14	26.14			1234745		Promoter
2	Harish Kumar Agarwal	AAKPA7008G	1234745	1234745	26.14	1234745.00	1234745.00	26.14	26.14			1234745		Promoter
3	Gian Parkash Aggarwal	AAHPP2294A	. 0	0	0.00	0.00	0.00	0.00	0.00			C		Promoter
4	KARAN AGARWAL	AMOPA5377L	. 99702	99702	2.11	99702.00	99702.00	2.11	2.11			99702		Promoter Group
5	AANKUSH NAGPAL	BCMPN4214Q	99751	99751	2.11	99751.00	99751.00	2.11	2.11			99751		Promoter Group
	Click here to go back	<u>Total</u>	2668943	2668943	56.49	2668943.00	2668943.00	56.49	56.49			2668943		

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						Number of Voti	ng Rights held in each cla	ss of securities	Shareholding , as a %		Sub-categorization of shares			
Caraial	Name	DAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Voting (XIV) Rights		Total as	assuming full conversion of convertible securities		Number of equity	Shareholding (No. of shares) under		
Searial No.	of the Shareholders (I)	PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(f)	Investor Education and Protection Fund	(IEPF)												
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
1	Investor Education And Protection Fund Authority		200637	200637	4.25	200637.00	200637.00	4.25	4.25	200637	1	0	0	0
	Click here to go back	<u>Total</u>	200637	200637	4.25	200637.00	200637.00	4.25	4.25	200637		0	0	0

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							ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			Sub-categorization of shares			
	Name of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, - 1957) (VIII) As a % of (A+B+C2)	No of Voting (XIV) Rights			assuming full conversion of convertible securities		Reason for not	Shareholding (No. of shares) under			
Searial No	No. of the Shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(h)	Individuals - ii. Individual shareholde	ers holding nom	inal share capital in exc	ess of Rs. 2 lakhs.											
	Add Delete	Disclosure of sha	areholder holding more th	nan 1% of total number o	f shares										
1	Arati Jayesh Parmar	AFEPS0982E	300500	300500	6.36	300500.00	300500.00	6.36	6.36	300500		0	0	0	
2	Ashok Gupta	AAOPG9353J	200000	200000	4.23	200000.00	200000.00	4.23	4.23	200000		0	0	0	
3	Mahendra Girdharilal	AAAPW1327L	48430	48430	1.03	48430.00	48430.00	1.03	1.03	48430		0	0	0	
4	Rajiv Malik	AEEPM0056L	200000	200000	4.23	200000.00	200000.00	4.23	4.23	200000		0	0	0	
	Click here to go back	<u>Total</u>	748930	748930	15.85	748930.00	748930.00	15.85	15.85	748930		0	0	0	

Table VI - Statement showing foreign ownership limits											
Particular Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	0.29									
As on the end of previous 1st quarter	100.00	0.32									
As on the end of previous 2nd quarter	100.00	0.48									
As on the end of previous 3rd quarter	100.00	0.48									
As on the end of previous 4th quarter	100.00	0.48									

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.