



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.

### 3. Index

1	Details of general information about company	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>

### 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	500267
NSE Symbol	
MSEI Symbol	
ISIN	
Name of the company	MAJESTIC AUTO 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)	30-09-2021
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?	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?	Yes			



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Sr.	Category & Name of the Shareholders (I)	No. of Shareholders (II)	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 in per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(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)	Shareholding, as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) (XII) = (VII)+(X)+(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)	
								No of Voting Rights							Total as a % of Total Voting rights	No.	As a % of Total Shares held (b)	No.		As a % of total Shares held (b)
								Class eq. X	Class eq.Y	Total										
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																				
<b>(1) Indian</b>																				
(a)	Individuals (Including sole proprietorships, Partners, etc.)		1	40421			40421	0.39	40421.00				0.39						40421	
(b)	Central Government/State Government(s)																			
(c)	Financial Institutions/Banks																			
(d)	Any Other Entity(s)		1	7757687			7757687	74.61	7757687.00				74.61						7757687	
	<b>Sub-Total (A)(1)</b>		2	7798108			7798108	75.00	7798108.00				75.00						7798108	
<b>(2) Foreign</b>																				
(a)	Individuals (Non-Resident Individuals, Foreign Nationals)																			
(b)	Government(s)																			
(c)	Institutions																			
(d)	Foreign Portfolio Investors																			
(e)	Any Other Entity(s)																			
	<b>Sub-Total (A)(2)</b>																			
	<b>Total Shareholding of Promoter and Promoter Group (A)+(A)(1)+(A)(2)</b>		2	7798108			7798108	75.00	7798108.00				75.00						7798108	
<i>Details of Shares which remain unclaimed for Promoter &amp; Promoter Group.</i>																				
<b>B Table III - Statement showing shareholding pattern of the Public Shareholder</b>																				
<i>Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual.</i>																				
<b>(1) Institutions</b>																				
(a)	Mutual Funds		2	2778			2778	0.03	2778				0.03						668	
(b)	Venture Capital Funds																			
(c)	Foreign Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Portfolio Investors		5	2251			2251	0.02	2251				0.02						0	
(f)	Financial Institutions/Banks																			
(g)	Insurance Companies																			
(h)	Pension Funds/Provident Funds																			
(i)	Any Other Entity(s)																			
	<b>Sub-Total (B)(1)</b>		7	5029			5029	0.05	5029.00				0.05						668	
(2)	Central Government/ State Government(s)/ Division of India																			
	<b>Sub-Total (B)(2)</b>																			
<b>(3) Non-institutions</b>																				
(a)	Individuals - Individual shareholders holding nominal shareholding up to 2 Lakhs		6560	1650893			1650893	15.88	1650893				15.88						1519200	
(b)	Individuals - Individual shareholders holding nominal shareholding in excess of 2 Lakhs		10	708226			708226	6.81	708226				6.81						708226	
(c)	HFCs/Cooperative Societies																			
(d)	Insurance Funds																			
(e)	Insurance Depositories (including OMI) (Subsidiary)																			
(f)	Others		100	235222			235222	2.26	235222				2.26						235011	
	<b>Sub-Total (B)(3)</b>		6376	2594841			2594841	24.95	2594841.00				24.95						2488411	
	<b>Total Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)</b>		6383	2599370			2599370	25.00	2599370.00				25.00						2489100	
<i>Details of the shareholders voting as proxies in Consent for Public.</i>																				
<i>Details of Shares which remain unclaimed for Public.</i>																				
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																				
(1)	Government(s) - Union / Government of States / Government of National Capital Territory of Delhi / Government of Jammu and Kashmir / Government of Ladakh																			
(2)	Non-Promoter- Non Public Shareholding (C)-(C)(1)-(C)(2)																			
	<b>Total (A+B+C)</b>		6385	10397478			10397478	100.00	10397478.00				100.00						10257208	
	<b>Total (A+B+C)</b>		6385	10397478			10397478	100.00	10397478.00				100.00						10257208	
Disclosure of notes on shareholding pattern <span style="float: right;">Add Notes</span>																				
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage <span style="float: right;">Add Notes</span>																				
Disclosure of notes in case of public share holding is less than 25 percentage <span style="float: right;">Add Notes</span>																				
Disclosure of notes on shareholding pattern for company remarks explanatory <span style="float: right;">Add Notes</span>																				

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (V)+(VI)+(VII)	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 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) (XI) = (VII)+(X)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights					
						Class eg: X	Total						
<b>A1(a) Individuals/Hindu undivided Family</b>													
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>													
1	RENUKA MUNJAL	ADZPM3511C	40421	40421	0.39	40421.00	40421.00	0.39		0.39	40421		Promoter
	<a href="#">Click here to go back</a>	Total	40421	40421	0.39	40421.00	40421.00	0.39		0.39	40421		

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)	Shares	Voting rights	Whether by virtue of: rights on distributable dividend or any other distribution		Exercise of control	
<b>significant beneficial owners</b>																
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> </div>																
1	Maresh Munjal	ACDPM6429J		India		Ritavi Investments	AABCA4109Q		India		74.61	74.61		Yes	No	08-02-2019



Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)	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 Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights					
								Class e.g. X	Total						
<b>A1(d) Any Other (specify)</b>															
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>7/24</span> <span>Close</span> </div>															
1	Bodies Corporate	ANADI INVESTMENTS PVT LTD	AABCA4109Q		1	7757687	74.61	7757687.00	7757687.00	74.61	7757687.00	74.61	7757687		Promoter Group
					<b>Total</b>	1	7757687	74.61	7757687.00	7757687.00	74.61	7757687			

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Searial 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			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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
<b>B3(a(ii)) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>											
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>											
1	DIPAK KANAYALAL SHAH	AVEPS4654B	175000	175000	1.68	175000.00	175000.00	1.68	1.68	175000	
2	ANIL KUMAR GOEL	AAJPG2552Q	200000	200000	1.92	200000.00	200000.00	1.92	1.92	200000	
<a href="#">Click here to go back</a>			<b>Total</b>	375000	3.61	375000.00	375000.00	3.61	3.61	375000	

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	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			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X) = (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XV)	Reason for not providing PAN
									No of Voting (XV) Rights		Total as a % of Total Voting rights			
									Class eg: X	Total				
<b>B3(e) Any Other (specify)</b>														
<input type="button" value="Add"/> <input type="button" value="Delete"/>														
1	Bodies Corporate	Category			70	125307	125307	1.21	125307	125307	1.21	1.21	121286	
2	Non-Resident Indian (NRI)	Category			24	7343	7343	0.07	7343	7343	0.07	0.07	7152	
3	Non-Resident Indian (NRI)	Category			30	10144	10144	0.10	10144	10144	0.10	0.10	10144	
4	Trusts	Category			1	95	95	0.00	95	95	0.00	0.00	0	
5	Clearing Members	Category			11	10716	10716	0.10	10716	10716	0.10	0.10	10716	
6	HUF	Category			170	81617	81617	0.78	81617	81617	0.78	0.78	81617	
					<a href="#">Click here to go back</a>	<b>Total</b>	<b>306</b>	<b>235222</b>	<b>235222</b>	<b>2.26</b>	<b>235222.00</b>	<b>235222.00</b>	<b>2.26</b>	<b>230915</b>

[Home](#)[Validate](#)**Details of Shares which remain unclaimed for Public**

Searial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for public
<a href="#">Add</a> <a href="#">Delete</a>				<a href="#">Click here to go back</a>