

	XBRL Excel Utility
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1. Overview

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 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	<u>General Info</u>
2	Declaration	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	<u>Shareholding Pattern</u>
5	Annexure B	<u>Annexure B</u>

4. Import XBRL file

1. 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 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

Validate

General information about company	
Scrip code	509550
NSE Symbol	GAMMONIND
MSEI Symbol	NOTLISTED
ISIN	INE259B01020
Name of the company	GAMMON INDIA 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

Home

Validate

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 I - Summary Statement holding of specified securities

Note	ote: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																							
								Shareholding as a	Numi	ber of Voting Rightsheld i	n each class ofsecurities(IX))				Shareholding , as a %	Number of Lo			hares pledged or encumbered		Sub-categorization of shares		
Cate	mr.	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares	Total nos. shares	% of total no. of		No of Voting (XIV) Righ	nts		No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding convertible	assuming full conversion (X	11)	(XIII)		Number of equity shares held in	Shareholding (No. of shares) under) under		
Categor y (I)	Category of shareholder (II)	shareholders (III)	No. of fully paid up equity shares held (IV)	up equity shares held (V)	underlying 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)	Underlying Outstanding convertible securities (X)	g underlying	securities and No. Of Warrants	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)	shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
(A)) Promoter & Promoter Group	7	42657154			42657154	11.54	4,26,57,154.00		42657154.00	11.54				11.54			36153699	84.75	42657154				
(B)) Public	42646	326915951			32691595	88.46	326915951.00		326915951.00	88.46				88.46			·		318562793	0	0	0	
(C)	Non Promoter- Non Public																							
(C1) Shares underlying DRs																							
(C2	Shares held by Employee Trusts																							
	Total	42653	369573105	5		36957310	100	369573105.00		369573105.00	100.00				100			36153699	9.78	361219947	0	0	0	

	Home Validate																						
										in each class of securities())	0				Chambalding and M	Number of Lo	ocked in shares XII)	Number of Shares p encun (X	ledged or otherwise			-categorization of share	
	Catazan & Nama				No Of charge		Shareholding as a % of total no. of shares (calculated as per SCRR,	N	o of Voting (XIV)Rights		Total	No. Of Shows		No. Of Shares	Shareholding , as a % assuming full conversion of convertible securities (6	xuij	(X	38)	Number of equity	Shareh	olding (No. of shares) u	under
Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (N)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957)				Total as a % of	No. Of Shares Underlying Outstanding convertible securities	No. of Shares erlying Outstanding Warrants (Xi)	Underlying Outstanding convertible securities and No. Of Warrants	convertible securities (As a % of total Shares		As a % of total Shares	Number of equity shares held in			
	(1)	()	(N)	(v)	(VI)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Class	Total	Total Voting rights	(X)	Warrants (Xi)	and No. Of Warrants (Xi) (a)	as a percentage of diluted share capital) (XI)= (VII)+(X)	No. (a)	held (b)	No. (a)	held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								Ŷ			riginia				As a % of (A+B+C2)		(6)		(0)				
A	Table II - Statement showing shareholding pattern of	f the Promoter and P	romoter Group							<u> </u>							1						<u> </u>
(1) (a)	Individuals/Hindu undivided Family		8189479			8189479	2.22	8189479.00		8189479	2.22				2.22			8172459	99.75	8189479			
(b)	Central Government/State Government(s) Financial Institutions/ Banks																						
(d)	Any Other (specify)		31381240			31381240	8.49	31381240.00		31381240	8.49				8.49			27981240	89.17	31381240			
(2)	Sub-Total (A)(1)		39570719			39570719	10.71	39570719.00		39570719	10.71				10.71			36153699	91.36	39570719			
(a)	Individuals (NonResident Individuals/ Foreign Individuals)																						
(b)	Soverement.																						
(c) (d)	Institutions Foreign Portfolio Investor																						
(e)	Any Other (specify). Sub-Total (A)(2)	1	1 3086435 1 3086435			3086435 3086435	0.84	3086435.00		3086435 3086435	0.84				0.84			0	0.00	3086435 3086435			
	Total Shareholding of Promoter and Promoter Group										0.54								0.00				
	(A)-(A)(1)-(A)(2) Details of Shares which remain unclaimed for Promoter 8	& Promoter Group	42657154			42657154	11.54	42657154.00		42657154	11.54				11.54			36153699	84.75	42657154			
	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly show de	stalls of shareholders have	ing more than one no	econtrop of total po of	rhares Blease refer col	huara manual																
(1)	insututions (Domestic)	tota . Kiliuly alion us		ang mare man one pe	TOTAL TOTAL TOTAL TOTAL	A THE STREET AND THE STREET AND	AMERICAN AND AND AND AND AND AND AND AND AND A																
(a) (b)	Mutual Funds Venture Capital Funds																						
(c)	Alternate Investment Funds																						
(e)	Banks Insurance Companies	15	228533288 2 2574489			22853328E 2574489	61.84 0.70	228533288 2574489		228533288 2574489	61.84 0.70				61.84					228529513 2574489	0	0	
(f) (g) (h)	Provident Funds/ Pension Funds Asset reconstruction companies																						
(h)	Sovereign Wealth Funds																						
(i) (i)	NBFCs registered with RBI Other Financial Institutions	1	1 4250 2 290			4250 290	0.00	4250 290		4250 290	0.00				0.00					4250 0	0	0	
	Any Other (cnerify)					231112317				231112317					62.53					2244			
(2)	Sub-Total (8)(1) Institutions (Foreign) Foreign Disper Investment	24	231112317			231112317	62.53	231112317		231112317	62.53				62.53					231108252	0	0	4
(a) (b)	Foreign Direct Investment Foreign Venture Capital Investors																						
(c)	Sovereign Wealth Funds																						
(d) (e)	Foreign Portfolio Investors Category I. Foreign Portfolio Investors Category II.	1	1 139302			139302	0.04	139302		139302	0.04				0.04					139302	0	0	
(1)	Overseas Depositories (holding DRs) (balancing figure)																						
(g)	Any Other (specify)		4124496 2 4263798			4124496 4263798	1.12 1.15	4124496 4263798		4124496 4263798	1.12				1.12					4124496 4263798	0	0	
(3)	Sub-Total (8)(2) Central Government / State Government(s)		4203730			4203730	2.23	4203730		7202730					1.17					4202/30	ų.	Ü	1
	<u>Central Government / President of India</u> <u>State Government / Governor</u>	1	1000			1000	0.00	1000		1000	0				0.00					1000	0	0	
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																						
(4)	Sub-Total (8)(3) Non-institutions	- 1	1 1000			1000	0.00	1000		1000	0.00				0.00					1000	0	0)
(a)	Associate companies / Subsidiaries																						
100																							
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(c)																							
(c)	Key Managerial Personnel																						
(d)	Relatives of promoters fother than 'immediate relatives' of promoters disclosed under 'Promoter																						
	and Promoter Group' category) Trusts where any person belonging to 'Promoter and											 											
(e)	Trusts where any person belonging to "Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						
(1)	Investor Education and Protection Fund (IEPF)																						
-			618826			618826	0.17	618826		618826	0.17				0.17					618826	0	0)
(g)	Resident Individuals holding nominal share capital up- to Rs. 2 lakhs		57073046			57073046	45	57073046		57073046	40.00									ccosc ·			,
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	40592	57073046			57073046	15.44	57073046		57073046	15.44				15.44					56589518	0	0	
		46	10300261			10300261	2.79	10300261		10300261	2.79	 			2.79					9574461	0	0	
(1)	Non Resident Indians (NRIs)	563	2593312			2593312	0.70	2593312		2593312	0.70				0.70					2590732	0	0)
(i)	Foreign Nationals		7 167355			167355	0.05	167355		167355	0.05												
(k)	Foreign Companies		10/355			167355	0.05	107355		10/355	0.05				0.05						0		1
(1)			4330832			4330832	1.17	4330832		4330832	1.17				1.17					4330832	0	0	
	<u>Rodies Corporate</u>	311	6683900			6683900	1.81	6683900		6683900	1.81				1.81					5531380	0	0	9
(m)	Any Other (specify) Sub-Total (8)(4)	1097 42619				9771304 91538836	2.64 24.77	9771304 91538836.00		9771304 91538836	2.64				2.64					3953994 83189743	0		
	Total Public Shareholding (8)+(8)(1)+(8)(2)+(8)(3)+(8)(4)	42646				326915951				326915951	88.46				88.46					318562793	0	0	
	Details of the shareholders acting as persons in Concert I	for Public																					
	Details of Shares which remain unclaimed for Public																						
с	Table IV - Statement showing shareholding pattern of	of the Non Promoter-	Non Public shareholder																				
(1)	Custodian/DR Holder - Name of DR Holders Uf																						
	Employee Benefit Trust / Employee Welfare Trust																						
(2)	Index SERI (Share Based Employee Benefits and Sweat Equity) Regulations, 2001. Total NonPromoter- Non Public Shareholding																						
	(C)= (C)(1)+(C)(2)																						
	Total (A+B+C2) Total (A+B+C)	42653 42653				369573105 369573105	100.00	369573105.00 369573105.00		369573105 369573105	100.00				100.00 100.00			36153699	9.78	361219947 361219947	0	0	
	. Jan (More)	4200	22273103			isclosure of notes on si		Add Note	es .		20000				200.00				3.71		· ·	U	

Disclosure of notes in case of promoter holiding in dematerialised 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.