

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	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

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	513349
NSE Symbol	AJMERA
MSEI Symbol	NOTLISTED
ISIN	INE298G01027
Name of the company	AJMERA REALTY & INFRA 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)	31-12-2022
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?	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?	Yes			

Table I - 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 (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 in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (K)	No. of Shares Underlying Outstanding Warrants (XI) (a)	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) (X) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares			
								No of Voting (XIV) Rights							Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class eg X	Class eg Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	14	24745234			24745234	69.73	24,745,234.00					69.73			1950000	7.88	24745234					
(B)	Public	27678	10739641			10739641	30.27	10739641.00					30.27					10702306	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	Total	27692	35484875			35484875	100	35484875.00					100.00				1950000	5.50	35447540	0	0	0	

Sl. No.	Category & Name of the Shareholders (A)	No. of shareholders (B)	No. of fully paid up equity shares held (C)	No. of Partly paid-up equity shares held (D)	No. of shares underlying Depository Receipts (E)	Total nos. shares held (A)+(C)+(D)+(E) (F)	Shareholding as a % of total nos. of shares (G) (As a % of (A+B+C))	Number of Voting Rights held in each class of securities(H)			No. of Shares Underlying Outstanding convertible securities (I)	No. of Shares underlying Outstanding Warrants (J)	No. of Shares underlying Outstanding convertible securities and No. of Warrants (K) (L)	Shareholding, as a % of equity capital (M) (As a % of (A+B+C))	Number of Locked in shares (N)		Number of Shares pledged or otherwise encumbered (O)		Number of equity shares held in dematerialized form (P)	Sub-categorization of shares			
								Class (X)	Class (Y)	Total					Total as a % of Total Voting rights	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
																					Sub-category (1)	Sub-category (2)	Sub-category (3)
Table I - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(I) Promoter																							
(A1)	Individuals/Trusts/Investment Funds	13	2445234			2445234	68.80		2445234.00				68.80				1700000	6.95	2445234				
(A2)	Central Government/State Government(s)																						
(A3)	Financial Institutions/Banks																						
(A4)	Non-Banking Finance Companies	1	30000			30000	0.85		30000.00				0.85				250000	83.33	30000				
(A5)	Sub-Total (A1)-(A5)	14	2475234			2475234	69.73		2475234.00				69.73				1950000	7.88	2475234				
(A6)	Foreign Individuals/Foreign Institutional Investors/Foreign Venture Capital Investors																						
(A7)	Insurance Companies																						
(A8)	Mutual Funds																						
(A9)	Foreign Portfolio Investors																						
(A10)	Sub-Total (A6)-(A10)																						
Total Shareholding of Promoter and Promoter Group (A1)-(A10)		14	2475234			2475234	69.73		2475234.00				69.73				1950000	7.88	2475234				
<i>Details of Shares which remain unvested for Promoter & Promoter Group</i>																							

Table II - Statement showing shareholding pattern of the Public shareholder																						
(II) Shareholders (Public)																						
(B1)	Central Government	1	216			216	0.63		216.00				0.63						216	0	0	0
(B2)	State Government / State Government(s)																					
(B3)	Financial Institutions/Banks																					
(B4)	Non-Banking Finance Companies	1	33			33	0.09		33.00				0.09						33	0	0	0
(B5)	Foreign Institutional Investors																					
(B6)	Foreign Portfolio Investors																					
(B7)	Foreign Venture Capital Investors																					
(B8)	Insurance Companies																					
(B9)	Mutual Funds registered with SEBI																					
(B10)	Other Financial Institutions																					
(B11)	Sub-Total (B1)-(B11)	2	249			249	0.72		249.00				0.72						249	0	0	0
(B12)	Foreign Share Depositories																					
(B13)	Foreign Venture Capital Investors																					
(B14)	Foreign Mutual Funds																					
(B15)	Foreign Portfolio Investors																					
(B16)	Foreign Venture Capital Investors																					
(B17)	Foreign Portfolio Investors	3	10029			10029	0.29		10029.00				0.29						10029	0	0	0
(B18)	Sub-Total (B12)-(B18)	3	10029			10029	0.29		10029.00				0.29						10029	0	0	0
(B19)	Central Government / State Government(s)																					
(B20)	State Government / Government																					
(B21)	Sub-Total (B19)-(B21)																					
(III) Non-Institutions																						
(C1)	Insurance Companies / Subscribers																					
(C2)	Directors and their relatives including independent directors and common directors																					
(C3)	Non-Manual Personnel																					
(C4)	Relatives of promoters other than immediate relatives of promoters holding equity shares and Promoter Group members																					
(C5)	Trusts where the trustees holding the Shares are Promoter Group members, promoters, directors, or "whistle of the Trust"																					
(C6)	Investor Education and Protection Fund (IEPF)	1	7225			7225	0.20		7225.00				0.20						7225	0	0	0
(C7)	Promoter Individuals holding normal shares available in the Public	2076	145393			145393	4.20		145393.00				4.20						145393	0	0	0
(C8)	Promoter Individuals holding normal shares available in the Public	31	334027			334027	9.61		334027.00				9.61						334027	0	0	0
(C9)	Non Resident Indians (NRIs)	251	514854			514854	1.48		514854.00				1.48						514854	0	0	0
(C10)	Foreign Nationals																					
(C11)	Foreign Companies																					
(C12)	Public Depositories	134	275136			275136	7.79		275136.00				7.79						275136	0	0	0
(C13)	Sub-Total (C1)-(C13)	540	395098			395098	1.13		395098.00				1.13						395098	0	0	0
(C14)	Sub-Total (B1)-(B13)	2762	3072983			3072983	89.27		3072983.00				89.27						3072983	0	0	0
Total Public Shareholding (B1)-(B13)+(C1)-(C14)		2762	3072983			3072983	89.27		3072983.00				89.27						3072983	0	0	0
<i>Details of the shareholder holding as persons in Control for Public</i>																						
<i>Details of Shares which remain unvested for Public</i>																						

Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																						
(D1)	Investment Companies / Venture Capital Funds / Private Equity Funds / Hedge Funds / Sovereign Wealth Funds / Pension Funds / Insurance Companies / Mutual Funds / Foreign Portfolio Investors / Foreign Venture Capital Investors / Foreign Institutional Investors / Foreign Mutual Funds / Foreign Portfolio Investors / Foreign Venture Capital Investors / Foreign Institutional Investors / Foreign Mutual Funds																					
(D2)	Sub-Total (D1)-(D2)	2762	3548475			3548475	100.00		3548475.00				100.00						3548475	0	0	0
Total NonPromoter - Non Public Shareholding (D1)-(D2)		2762	3548475			3548475	100.00		3548475.00				100.00						3548475	0	0	0
Total (A+B+C)		2762	3548475			3548475	100.00		3548475.00				100.00						3548475	0	0	0
Disclosure of notes on shareholding pattern																						
Disclosure of notes in case of promoter holding in dematerialized 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												

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.47
As on the end of previous 1st quarter	100.00	1.38
As on the end of previous 2nd quarter	100.00	1.27
As on the end of previous 3rd quarter	100.00	1.27
As on the end of previous 4th quarter	100.00	1.29

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.