

XBRL Excel Utility	
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I. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing 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	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)	31-03-2023
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?	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) As a % of (A+B+C2) (viii)	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) [(viii)+(a)] As a % of (A+B+C2)	Number of Locked in shares (xiii)		Number of Shares pledged or otherwise encumbered (xiii)		Number of equity shares held in dematerialized form (xiv)	Sub-categorization of shares			
								No of Voting (xv) 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	26807	10739641			10739641	30.27	10739641.00				30.27						10702630	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DfTs																						
(C2)	Shares held by Employee Trusts																						
	Total	26821	35484875			35484875	100	35484875.00				100.00				1950000	5.56	35447864	0	0	0		

Sr.	Category & Name of the Shareholders (I)	No. of shareholders (II)	No. of fully paid up equity shares held (IV)	No. of Fully paid up equity shares held (V)	No. of Shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Number of Voting Rights held in each class of securities(III)			Total as a % of Total Voting rights	No. of Shares Underlying Outstanding convertible securities (X)	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 (IX)+(X)+(XI) (A)+(C)	Number of Locked in shares (VIII)		Number of Shares pledged or otherwise encumbered (IX)		Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares			
							No. of Voting (A+B+C) Rights								No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Shareholding (No. of shares) under			
							Class HG X	Class HGY	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
Table III - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(A) India																							
(A1)	Individuals (including unincorporated family)	13	24445234			24445234	68.89	24445234.00					68.89				1700000	6.95	24445234				
(A2)	Central Government(s) / State Government(s)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(A3)	Foreign Institution(s) / Body Corporate(s)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
(A4)	Non-Resident Indian(s)	1	300000			300000	0.85	300000.00					0.85				200000	81.13	100000				
	Sub-Total (A1-4)	14	24745234			24745234	69.73	24745234.00					69.73				1900000	7.88	24745234				
(B) Foreign																							
(B1)	Individuals (including unincorporated family) / Foreign Institutional Investor(s)																						
(B2)	Government																						
(B3)	Institution(s)																						
(B4)	Foreign Portfolio Investor(s)																						
(B5)	Non-Resident Indian(s)																						
	Sub-Total (B1-5)																						
	Total Shareholding of Promoter and Promoter Group (A)-(B)(1)-(A)(5)	14	24745234			24745234	69.73	24745234.00					69.73				1900000	7.88	24745234				
Details of Shares which remain unclaimed for Promoter & Promoter Group																							
Table IV - Statement showing shareholding pattern of the Public Shareholder																							
(A) Institutions (Domestic)																							
(A1)	Central Govt.	1	216			216	0.00	216					0.00										
(A2)	Insurance Capital Funds																						
(A3)	Insurance Investment Funds	1	210342			210342	0.59	210342					0.59										
(A4)	Mutual Funds	1	31			31	0.08	31					0.08										
(A5)	Insurance Companies																						
(A6)	Insurance Fund(s) / Pension Fund(s)																						
(A7)	Trust (excluding trusts set up for employees' welfare)																						
(A8)	Employees' Provident Funds																						
(A9)	Employees' Gratuity Funds																						
(A10)	Other Financial Institutions																						
	Sub-Total (A1-10)	3	210583			210583	0.58	210583					0.58										
(B) Institutions (Foreign)																							
(B1)	Foreign Share Investment																						
(B2)	Foreign Venture Capital Investors																						
(B3)	Insurance Foreign Funds																						
(B4)	Foreign Portfolio Investors (including)	1	7000			7000	0.02	7000					0.02										
(B5)	Foreign Shareholding by Companies or Bodies Corporate which are not Public Shareholders as per Section 2(42)(b)																						
(B6)	Non-Resident Indian(s)	1	7000			7000	0.02	7000					0.02										
	Sub-Total (B1-6)	2	14000			14000	0.04	14000					0.04										
(C) Central Government / State Government(s)																							
(C1)	Central Government / State Government of India																						
(C2)	State Government / Government of Jammu & Kashmir																						
(C3)	Shareholding by Companies or Bodies Corporate which are not Public Shareholders as per Section 2(42)(b)																						
	Sub-Total (C1-3)																						
(D) Non-Institutions																							
(D1)	Individuals (including unincorporated family) / Substitutes																						
(D2)	Directors and their relatives including Independent Directors and employee director(s)																						
(D3)	Key Managerial Personnel																						
(D4)	Members of promoters bodies other than immediate relatives of promoters (disclosed under Promoter and Promoter Group category)																						
(D5)	Individuals who are persons holding in Promoter and Promoter Group category (disclosed under Promoter and Promoter Group category)																						
(D6)	Investor Education and Protection Fund (IEPF)	1	72225			72225	0.20	72225					0.20										
(D7)	Resident Individuals holding central share capital on the basis	25919	3279550			3279550	9.24	3279550					9.24										
(D8)	Resident Individuals holding central share capital in excess of the basis	30	3285213			3285213	9.26	3285213					9.26										
(D9)	Non-Resident Indian (NRI)	244	554096			554096	1.56	554096					1.56										
(D10)	Foreign Nationals																						
(D11)	Foreign Corporates																						
(D12)	Bodies Corporate	177	2782028			2782028	7.84	2782028					7.84										
(D13)	Non-Other (specify)	484	548298			548298	1.55	548298					1.55										
	Sub-Total (D1-13)	26893	10522050			10522050	29.65	10522050					29.65										
	Total Public Shareholding (B)-(D)(1)-(D)(13)-(C)(1)-(C)(3)	26907	10739641			10739641	30.27	10739641					30.27										
Details of the Shareholders holding as persons in Control (as Public)																							
Details of Shares which remain unclaimed for Public																							
Table V - Statement showing shareholding pattern of the Non-Promoter- Non Public shareholder																							
(E1)	Individuals (including unincorporated family) / Substitutes																						
(E2)	Central Government / State Government of India																						
(E3)	State Government / Government of Jammu & Kashmir																						
(E4)	Shareholding by Companies or Bodies Corporate which are not Public Shareholders as per Section 2(42)(b)																						
	Sub-Total (E1-4)																						
	Total Non-Promoter- Non Public Shareholding (E)-(E)(1)-(E)(4)																						
	Total (A+B+C)	26821	3544875			3544875	100.00	3544875					100.00										
	Total (A+B+C)	26821	3544875			3544875	100.00	3544875					100.00				1900000	5.36	3544875				
Disclosure of notes on shareholding pattern										Add Notes													
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	1.58
As on the end of previous 1st quarter	100.00	1.47
As on the end of previous 2nd quarter	100.00	1.38
As on the end of previous 3rd quarter	100.00	1.27
As on the end of previous 4th quarter	100.00	1.27

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.