

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 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
- 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>
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4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>
5	Annexure B	<a href="#">Annexure B</a>

**4. Import XBRL file**

- 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**

- 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.
- 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.
- 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.
- 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 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.
- 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**

- 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.
- You are not allowed to enter data in the Grey Cells.
- If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
- Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 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.
- 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.
- Select data from "Dropdown list" wherever applicable.
- 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)	30-09-2023
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)	Number of Voting Rights held in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (XII)	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 (XII) (V)+(X) 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 (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	2,47,45,234.00				69.73				195000	7.88	24745234					
(B)	Public	24200	10739641			10739641	30.27	10739641.00				30.27						10705015	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying Dts																						
(C2)	Shares held by Employee Trusts																						
	<b>Total</b>	<b>24214</b>	<b>35484875</b>			<b>35484875</b>	<b>100</b>	<b>35484875.00</b>				<b>100.00</b>				<b>195000</b>	<b>5.56</b>	<b>35450249</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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S.	Category & Name of the Shareholders (I)	Nos. 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 as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(I)			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 (XI)A)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (IX)=(VII)+(X)+(XI) As a % of (A+B+C2)	Number of Locked in shares (III)		Number of Shares pledged or otherwise encumbered (XII)		Number of equity shares held in dematerialized form (XIII)	Sub-categorization of shares			
								Class eq. X	Class MEV	Total						No.	As a % of total shares held (B)	No.	As a % of total shares held (B)		Sub-category (I)	Sub-category (II)	Sub-category (III)	
<b>Table III - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																								
<b>11 India</b>																								
1A	Individuals (Hindu Undivided Family)	13	24445234			24445234	68.89	24445234.00						68.89					1700000	6.95	24445234			
1B	Central Government / State Government(s)																							
1C	Financial Institutions (Banks)																							
1D	Non-Financial Institutions	1	300000			300000	0.85	300000.00						0.85					250000	83.15	300000			
	Sub-Total (1A)-(1D)	14	24745234			24745234	69.73	24745234.00						69.73					1950000	7.80	24745234			
1E	Individuals (Shareholders, subscribers / Depositors, individuals)																							
1F	Government																							
1G	Institutions																							
1H	Foreign Portfolio Investors																							
1I	All Other Investors																							
	Sub-Total (1E)-(1I)																							
Total Shareholding of Promoter and Promoter Group (1A)-(1I)+(1E)-(1I)		14	24745234			24745234	69.73	24745234.00						69.73					1950000	7.80	24745234			
Details of Shares which remain unaccounted for Promoter & Promoter Group																								
<b>Table III - Statement showing shareholding pattern of the Public shareholder</b>																								
<b>12 Institutions (Domestic)</b>																								
12A	Mutual Funds	1	214			214	0.00	214						0.00						214	0	0	0	0
12B	Mutual Funds - Equity																							
12C	Alternative Investment Funds	2	565834			565834	1.59	565834						1.59						565834	0	0	0	0
12D	Banks	1	33			33	0.00	33						0.00						33	0	0	0	0
12E	Insurance Companies																							
12F	Debt Mutual Funds - Domestic Equity																							
12G	Asset Reconstruction Companies																							
12H	Non-Banking Financial Institutions																							
12I	MFIs registered with SEBI																							
12J	Other Financial Institutions																							
12K	All Other Investors	4	566081			566081	1.60	566081						1.60						566081	0	0	0	0
	Sub-Total (12A)-(12K)																							
<b>13 Institutions (Foreign)</b>																								
13A	Foreign Direct Investment																							
13B	Foreign Venture Capital Investors																							
13C	Foreign Mutual Funds																							
13D	Foreign Portfolio Investors - Category 1	2	13122			13122	0.04	13122						0.04						13122	0	0	0	0
13E	Foreign Portfolio Investors - Category 2																							
13F	Foreign Venture Capital Investors - Category 1																							
13G	Foreign Venture Capital Investors - Category 2																							
13H	Foreign Government, Foreign Central Bank, Sovereign Wealth Funds																							
13I	All Other Investors	2	13122			13122	0.04	13122						0.04						13122	0	0	0	0
	Sub-Total (13A)-(13I)																							
<b>14 Central Government / State Government(s)</b>																								
14A	Central Government / Government of India																							
14B	State Government / Government																							
14C	Shareholding by Companies or Bodies Corporate whose Central / State Government(s) is a promoter																							
	Sub-Total (14A)-(14C)																							
<b>15 Non-Institutions</b>																								
15A	Associates Companies / Subsidiaries																							
15B	Directors and their relatives (including independent Members and alternate directors)																							
15C	Key Managerial Personnel																							
15D	Relations of promoters (other than immediately relatives) or persons who hold under "Promoter and Promoter-Related entities"																							
15E	Trusts where any persons belonging to "Promoter and Promoter-Related entities" are "Trustee", "Beneficiary" or "Settlor" or "Settlor's Trust"																							
15F	Investor Education and Protection Fund (IEPF)	1	74627			74627	0.21	74627						0.21						74627	0	0	0	0
15G	Resident individuals holding nominal share capital up to Rs. 2 Lakhs	23372	2934074			2934074	8.27	2934074						8.27						2900135	0	0	0	0
15H	Resident individuals holding nominal share capital in excess of Rs. 2 Lakhs	31	3393388			3393388	9.47	3393388						9.47						3393388	0	0	0	0
15I	All Non-Resident Indian (NRIs)	231	551573			551573	1.55	551573						1.55						551573	0	0	0	0
15J	Foreign Nationals																							
15K	Foreign Companies																							
15L	Bodies Corporate	134	2713139			2713139	7.85	2713139						7.85						2713139	0	0	0	0
15M	All Other Investors	433	527445			527445	1.48	527445						1.48						527445	0	0	0	0
	Sub-Total (15A)-(15M)	24334	10560436			10560436	28.63	10560436.00						28.63						10228810	0	0	0	0
Total Public Shareholding (12)-(13)+(14)+(15A)-(15M)		24200	10739641			10739641	30.27	10739641						30.27						10705015	0	0	0	0
Details of the shareholders who are promoters or Promoter Group																								
Details of Shares which remain unaccounted for Public																								
<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																								
16	Category (I), (II), (III) - Share(s) of all Promoters (Promoter Group) who are Non-Promoter-Non Public Shareholders																							
16A	Total Non-Promoter- Non Public Shareholding (I)-(I)+(I)-(I)																							
	Total (A+B+C2)	24234	31484875			31484875	100.00	31484875.00						100.00						31450249	0	0	0	0
	Total (A+B+C2)	24234	31484875			31484875	100.00	31484875.00						100.00						31450249	0	0	0	0
Disclosure of notes on shareholding pattern: <a href="#">Add Notes</a>																								
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage: <a href="#">Add Notes</a>																								
Disclosure of notes in case of public share holding is less than 25 percentage: <a href="#">Add Notes</a>																								
Disclosure of notes on shareholding pattern for company remarks explanatory: <a href="#">Add Notes</a>																								

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**Table VI - Statement showing foreign ownership limits**

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.59
As on the end of previous 1st quarter	100.00	1.57
As on the end of previous 2nd quarter	100.00	1.58
As on the end of previous 3rd quarter	100.00	1.48
As on the end of previous 4th quarter	100.00	1.38

**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.