

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 s  
Shareholding pattern XBRL filing consists of two processes. Firstly  
Shareholding pattern, and upload of generated XBRL/XML file to BSE Listi

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office
2. The system should have a file compression software to unzip excel utili
3. Make sure that you have downloaded the latest Excel Utility from BSE
4. Make sure that you have downloaded the Chrome Browser to view rep
5. Please enable the Macros (if disabled) as per instructions given in m  
Excel Utility works fine. Please first go through Enable Macro - Manual att

### 3. Index

1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clic  
information sheet.

### 5. Steps for Filing Shareholding Patte

- I. Fill up the data: Navigate to each field of every section in the sheet  
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 data has been furnished in proper format. If there are some errors on t about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same time. 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 until a 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 and 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 to BSE Listing Center and upload generated xml file. On Upload screen 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.

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 enter any data in the field.

5. Data provided must be in correct format, otherwise Utility will not allow generating XML.

6. Adding new rows: Sections such as Promoters details allow you to enter new rows. You can Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking on "Delete" button. You can 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




Shareholding pattern.

generation of XBRL/XML file of the  
ng Center.

Excel 2007 and above.  
ity file.  
Website to your local system.  
ort generated from Excel utility  
annual, so that all the functionalities of  
ached with zip file.

<a href="#">General Info</a>
<a href="#">Declaration</a>
<a href="#">Summary</a>
<a href="#">Shareholding Pattern</a>

Clicking Import XBRL button on General

**rn**  
t to provide applicable data in correct

sheet has been properly filled and also the sheet, excel utility will prompt you

Click on "Validate All Sheet" button to ensure there are no errors on the sheet, excel will prompt you. After correction, once again follow the steps mentioned above to avoid errors.

Click on "Generate XML" unless successful validation of all sheets is not possible.

Now click on 'Generate Report' to generate the report.

Click on the file generated through Utility, login to the system to provide the required information and generate the report.

Click on the file generated through Utility, login to the system to provide the required information and generate the report.

Do not insert Zero unless it is a mandatory field.

Do not allow you to proceed further for generating the report.

Click on the file generated through Utility, login to the system to provide the required information and generate the report.

Click on the button "Delete". A popup will ask you to confirm the deletion.

[Home](#)[Validate](#)[Import XML](#)

## General information about company

Scrip code

NSE Symbol

MSEI Symbol

ISIN

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

Whether the listed entity is Public Sector Undertaking (PSU)?

533275
GAL
NA
INE482J01021
GYSOAL ALLOYS LIMITED
No
Equity Shares
Quarterly
30-09-2021
Regulation 31 (1) (b)
No

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether the Listed Entity has any shares against which depository receipts are issued?
5	Whether the Listed Entity has any shares in locked-in?
6	Whether any shares held by promoters are pledge or otherwise encumbered?
7	Whether company has equity shares with differential voting rights?
8	Whether the listed entity has any significant beneficial owner?

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No
Yes			



**Table I - Summary Statement holding of specified securities****Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Res**

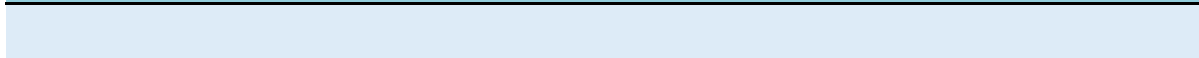
Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	7	85672473
(B)	Public	16866	72603087
(C)	Non Promoter- Non Public		
(C1)	<b>Shares underlying DRs</b>		
(C2)	<b>Shares held by Employee Trusts</b>		
	<b>Total</b>	<b>16873</b>	<b>158275560</b>

stricted in this sheet

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)	Num
				Class eg: X
		85672473	54.13	8,56,72,473.00
		72603087	45.87	72603087.00
		<b>158275560</b>	<b>100</b>	<b>158275560.00</b>



Number of Voting Rights held in each class of securities (IX)			No. Of Shares Underlying Outstanding convertible securities (X)
No of Voting (XIV) Rights		Total as a % of (A+B+C)	
Class category	Total		
	85672473.00	54.13	
	72603087.00	45.87	
	<b>158275560.00</b>	<b>100.00</b>	



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) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Lock (XII)
			No. (a)
		54.13	
		45.87	
		<b>100</b>	

ed in shares )	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
			85672473
			72603057
			<b>158275530</b>

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>		
(1)	<b>Indian</b>		
(a)	<a href="#">Individuals/Hindu undivided Family</a>	6	69020237
(b)	<a href="#">Central Government/ State Government(s)</a>		
(c)	<a href="#">Financial Institutions/ Banks</a>		
(d)	<a href="#">Any Other (specify)</a>	1	16652236
	<b>Sub-Total (A)(1)</b>	7	85672473
(2)	<b>Foreign</b>		
(a)	<a href="#">Individuals (NonResident Individuals/ Foreign Individuals)</a>		
(b)	<a href="#">Government</a>		
(c)	<a href="#">Institutions</a>		
(d)	<a href="#">Foreign Portfolio Investor</a>		
(e)	<a href="#">Any Other (specify)</a>		
	<b>Sub-Total (A)(2)</b>		
	<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>	7	85672473
	<a href="#">Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</a>		
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> <span style="color: red;"><b>Note : Kindly show details of shareh</b></span>		
(1)	<b>Institutions</b>		
(a)	<a href="#">Mutual Funds</a>		
(b)	<a href="#">Venture Capital Funds</a>		
(c)	<a href="#">Alternate Investment Funds</a>		
(d)	<a href="#">Foreign Venture Capital Investors</a>		
(e)	<a href="#">Foreign Portfolio Investors</a>		

(f)	<a href="#">Financial Institutions/ Banks</a>	1	1000
(g)	<a href="#">Insurance Companies</a>		
(h)	<a href="#">Provident Funds/ Pension Funds</a>		
(i)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (B)(1)</b>		1	1000
( 2 )	<a href="#">Central Government/ State Government(s)/ President of India</a>		
<b>Sub-Total (B)(2)</b>			
( 3 )	<b>Non-institutions</b>		
(a(i))	<a href="#">Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</a>	16481	42652359
(a(ii))	<a href="#">Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</a>	32	18870852
(b)	<a href="#">NBFCs registered with RBI</a>		
(c)	<a href="#">Employee Trusts</a>		
(d)	<a href="#">Overseas Depositories (holding DRs) (balancing figure)</a>		
(e)	<a href="#">Any Other (specify)</a>	352	11078876
<b>Sub-Total (B)(3)</b>		16865	72602087
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		16866	72603087

[Details of the shareholders acting as persons in Concert for Public](#)

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

<b>C</b>	<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha</b>		
( 1 )	<a href="#">Custodian/DR Holder - Name of DR Holders (if Available)</a>		
( 2 )	<a href="#">Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)</a>		
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>			
<b>Total ( A+B+C2 )</b>		16873	158275560
<b>Total (A+B+C )</b>		16873	158275560

Disclosure of notes in case
Disc
Disclos



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
				No
				Class eg: X

**Group**

**Sub-Group**

		69020237	43.61	69020237.00
		16652236	10.52	16652236.00
		85672473	54.13	85672473.00

**Sub-Group**

		85672473	54.13	85672473.00

**Shareholders having more than one percentage of total no of shares. Please refer software manual.**

**Sub-Group**


		1000	0.00	1000
		1000	0.00	1000.00
		42652359	26.95	42652359
		18870852	11.92	18870852
		11078876	7.00	11078876
		72602087	45.87	72602087.00
		72603087	45.87	72603087.00

<b>reholder</b>				
		158275560	100.00	158275560.00
		158275560	100.00	158275560.00
<b>Disclosure of notes on shareholding pattern</b>				<b>Add No</b>

<b>of promoter holding in dematerialised form is less than 100 percentage</b>	<b>Add No</b>
<b>losure of notes in case of public share holding is less than 25 percentage</b>	<b>Add No</b>
<b>sure of notes on shareholding pattern for company remarks explanatory</b>	<b>Add No</b>

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)
of Voting (XIV)Rights		Total as a % of Total Voting rights		
Class eg:y	Total			
	69020237	43.61		
	16652236	10.52		
	85672473	54.13		
	85672473	54.13		


	1000	0.00		
	1000	0.00		



	42652359	26.95		
	18870852	11.92		
	11078876	7.00		
	72602087	45.87		
	72603087	45.87		



	158275560	100.00		
	158275560	100.00		

otes



otes

otes

otes

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) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares otherwise er (XII)
		No. (a)	As a % of total Shares held (b)	No. (a)



	43.61			
	10.52			
	54.13			



	54.13			




	0.00		
	0.00		
	26.95		
	11.92		
	7.00		
	45.87		
	45.87		

	100.00			
	100.00			



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Shares pledged or encumbered (I)	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	69020237
	16652236
	85672473
	85672473





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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) = (IV)+(V)+(VI)
<b>B3(a(i))</b>	<b>Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</b>			
<a href="#">Add</a>		<a href="#">Delete</a>		Disclosure of shareholder holding more than 1% of tot
<a href="#">Click here to go back</a>		<a href="#">Total</a>		

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)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			



**total number of shares**

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Reason for not  
providing PAN