

	XBRL Excel Utility
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	Fill up the Shareholding Pattern

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	Declaration
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern
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

General information about compar	าง
Scrip code	506858
NSE Symbol	Not Listed
MSEI Symbol	Not Listed
ISIN	INE636P01011
Name of the company	Gujarat Petrosynthese 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

ne 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?	No	No		
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			

Home

	Ноте																						
Table	e I- Summary Statement holding of specified securities																						
Note	ote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
	stego ry Category of shareholder (I) (II)	Nos. Of shareholders (III)						Number of Voting Rightsheld in each class of securities(IX)						Shareholding , as a %	Number of Lo	cked in shares		Shares pledged or se encumbered		Su	b-categorization of sh	ares	
-			No. of fully paid up equity	No. Of Partly paid-		Total nos. shares			No of Voting (XIV) Rig	ghts		No. Of Shares		No. Of Shares Underlying	assuming full conversion of convertible securities ((X	11)		(XIII)	Number of equity shares held in	Shareholding (No. of shares) under		
ry (I)			shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	+ 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)			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)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	10	3053876			3053876	51.16	30,53,876.00		3053876.00	51.16				51.16					3051465			
(B)	Public	19080	2915290			2915290		2915290.00		2915290.00	48.84				48.84					1182165	(0	0
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)																							
	Tota	19090	5969166			5969166	100	5969166.00		5969166.00	100.00				100					4233630		0	0

Home Validate								and blocks a Waters hald in	in each class of securities(IX)								Number of Channels	dand			Sub-categorization of shar	
						Shareholding as a % of total no. of shares		of Voting (XIV)Rights	each class of secondies(ix)					Shareholding , as a %	Number of L	icked in shares 01)	Number of Shares ple encumb (XIII	ered			areholding (No. of shares) (
Category & Name of the Sr. Shareholders	Nos. Of shareholders		No. Of Partly paid-up equity shares held	No. Of shares underlying Depository Receipts						Total as a % of Total	No. Of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Outstanding Warrants	No. Of Shares Underlying Outstanding convertible securities	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of					Number of equity shares held in dematerialized			
(I)	(11)	(IV)	(V)	(VI)	(VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total Voting rights	(X)	(XG)	and No. Of Warrants (Xi) (a)	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)	form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
							<u>^</u>			inginis				As a % of (A+B+C2)		(0)		(0)				
A Table II - Statement showing shareholding pattern 1 Indian	of the Promoter and Pr	omoter Group			· · · · ·												, in the second s					
Individuals/Hindu undivided Family (b) Central Government/State Government(s)		7 1086985			1086985	18.21	1086985.00		1086985	18.21				18.21					1084574			
(c) <u>Einancial Institutions/ Banks</u> (d) <u>Any Other (specify)</u>		2																				
Sub-Total (A)(1 [2] Foreign		2 1361619 9 2448604			1361619 2448604	22.81 41.02	1361619.00 2448604.00		1361619 2448604	22.81 41.02				22.81 41.02					1361619 2446193			
(a) Individuals (NonResident Individuals/ Foreign. Individuals)		1 605272			605272	10.14	605272.00		605272	10.14								1	605272			
(b) Government						10.14	605272.00							10.14								
(c) Institutions (d) Foreign Portfolio Investor																						
(e) Any Other (specify) Sub-Total (A)(2	•	1 605272			605272	10.14	605272.00		605272	10.14				10.14					605272			
Total Shareholding of Promoter and Promoter Grou (A)-(A)(1)+(A)(2	1	10 3053876			3053876				3053876	51.16				51.16					3051465			
Details of Shares which remain unclaimed for Pro-	noter & Promoter Group																					
Table III - Statement showing shareholding pattern of the Public shareholder Institutions (Domestic) Mutual Funds	Note : Kindly show d	etails of shareholders hav	ing more than one perce	entage of total no of sl	hares. Please refer softwa	ire manual.																
(a) <u>Mutual Funds</u>	-	5 11146			11146	0.19	11146		11146	0.19				0.19					5236	c	0	
(b) Venture Capital Funds (c) Alternate Investment Funds		+																				-
(d) Banks (e) Insurance Companies		4 620842			620842	10.40	620842		620842	10.40				10.40					620379	0	0	
Provident Funds/ Pension Funds Asset reconstruction companies			<u>⊢</u>																			
(h) Sovereign Wealth Funds (i) NBFCs registered with RBI																		-				
Other Financial Institutions		3 259			259	0.00	259		259	0.00				0.00					0	c	0	
(X) Any Other (specify) Sub-Total (B)(1	1	12 632247			632247	10.59	632247		632247	10.59				10.59				-	625615	c	0	
(a) <u>Foreign Direct Investment</u>			- T					_														1
(b) Foreign Venture Capital Investors (c) Sovereign Wealth Funds																						
Foreign Portfolio Investors Category I (e) Foreign Portfolio Investors Category II																		-				
(f) Overseas Depositories (holding DRs) (balancing figure)										1												
(8) Any Other ispecity:		1 60000	<u> </u>		60000	1.01			60000	1.01				1.01				-	0	0	0	
Sub-Total (B)[2 Central Government / State Government[s] Central Government / President of India									_													
(b) State Government / Governor		1 20000			20000	0.34	20000		20000	0.34				0.34				-	20000	c	0	
where Central / State Government is a promoter Sub-Total (B)(3		1 20000			20000	0.34	20000		20000	0.34				0.34					20000	c	0	
(4) Non-institutions	1							_														
(a) Associate companies / Subsidiaries																						
(b) Directors and their relatives (excluding independent directors and nominee directors)																						
									7													
(c) Key Managerial Personnel	1							L			<u>├</u> ───											
(d) Relatives of promoters (other than "immediate relatives" of promoters disclosed under "Promoter																						
and Promoter Group' category)																						
and Promoter Group' category] Trusts where any person belonging to 'Promoter' and Promoter Group' category is 'trustee',																		-				
and Promoter Group' category] Trusts where any person belonging to 'Promoter, and Promoter Group' category is 'trusted', 'beneficiary', or 'author of the trust'																		-				
and Promoter Group' category] Trusts where any person belonging to 'Promoter' and Promoter Group' category is 'trustee',																		-				
and Promoter Group' category1 I Trutte Where any exert behavior to "Promoter and Promoter Group' category1 is "trutter", "Beneficiary", or "author of the trutt" I trutter Education and Protection Fund (IEPF) Invector Education and Protection Fund (IEPF)																		-				
end Reventer (Singer Category) 101 Tracts where you periods hadronging to Thomseer 102 And Promoter Group Category is Thomseer Promoter Group Category is Thomseer 103 Instantia Category (Category) 104 Reventer Industrials hadrong revenue than a capital 105 Reventer Industrials hadrong revenue than a capital 106 Reventer Industrials hadrong revenue than a capital 107 Reventer Industrials hadrong revenue than a capital 108 Reventer Industrials hadrong revenue than a capital 109 Reventer Industrials hadrong revenue than a capital 100 Reventer Industrials hadrong revenue than a capital 100 Reventer Industrials hadrong revenue than a capital 100 Reventer Industrials hadrong revenue that have	1821	15 1742505			1742505	29.19	1742505		1743565	29.19				23.19				-	472967		0	
and Theoretic Forg ("creation) 101 Trans the average biologing in Theoretic." 101 And Theoretic Forg (creation): Theoretic. 102 And Status ("status of the status"). 103 Theoretic Forg (creation): Theoretic. 104 Theoretic Forg (creation): Theoretic. 105 Theoretic Forg (creation): Theoretic Forge (creation	1821	1 24955			1743505	29.19 0.42			1742005 24955	2919				29.19				-	472967	c		
end Reventer (Singer Category) 101 Tracts where you periods hadronging to Thomseer 102 And Promoter Group Category is Thomseer Promoter Group Category is Thomseer 103 Instantia Category (Category) 104 Reventer Industrials hadrong revenue than a capital 105 Reventer Industrials hadrong revenue than a capital 106 Reventer Industrials hadrong revenue than a capital 107 Reventer Industrials hadrong revenue than a capital 108 Reventer Industrials hadrong revenue than a capital 109 Reventer Industrials hadrong revenue than a capital 100 Reventer Industrials hadrong revenue than a capital 100 Reventer Industrials hadrong revenue than a capital 100 Reventer Industrials hadrong revenue that have	1821																			0	0	
and Theoretic Forg ("creation) 101 Trans the average biologing in Theoretic." 101 And Theoretic Forg (creation): Theoretic. 102 And Status ("status of the status"). 103 Theoretic Forg (creation): Theoretic. 104 Theoretic Forg (creation): Theoretic. 105 Theoretic Forg (creation): Theoretic Forge (creation	1821	1 24955			24955	0.42	24955		24955	0.42				0.42				-	24955	0 0		
and Promoter Grang (~ straight) 101 Trains share and schooling the Theoretical Strains of the second school of the straight Strains of the straight of the straight Strains of the strains and Projection Fund (EPT) 101 Immeter Sociation and Projection Fund (EPT) 102 Bandhert Individuals houling common share capital in ensure Shar Jubin 101 Bandhert Individuals houling common share capital in ensure Shar Jubin 102 Bandhert Individuals houling common share capital in ensure Shar Jubin 103 Bandhert Individuals houling common share capital in ensure Shar Jubin	1821	1 24955			24955	0.42	24955		24955	0.42				0.42				-	24955	0 0	0 0	
end Transfer Grag (~ stepp) Trans takes an error biologic to Transfer end and Transfer Grag (~ stepp) to Transfer and Step (~ stepp) to Transfer and Step (~ stepp) to Transfer and and Transfer and a	1821	1 24955			24955	0.42	24955		24955	0.42				0.42					24955	0 0 0	0	
and Pumoter Case ("case)" Instantial and an ancould belong in 2 honosets. Instantial and annote the Case ("case of the Case of	77	1 24955 78 390389 43 377861 99 7333			24955 390389 37861 7333	0.42 6.54 0.63 0.12	24955 390389 37861 7333		24955 390389 37861 7333	0.42 6.54 0.63 0.12				0.42 6.54 0.63 0.12					24955 18276 13019 7333	0 0 0 0 0	0	
and Pumoter Grag ("steps)" Instantial and pumote Medicing in Theorem, in the steps of the steps ("steps), the step ("steps), the step ("step), the step	- 77 - 4 - 2 - 1905 - 1905	1 24955 78 390389 43 37861 59 7333 56 2203043			24955 390389 37861	0.42 6.54 0.63	24955 390389 37861 7333 2205043.00		24955 390389 37861	0.42 6.54 0.63				0.42					24955 18276 13019	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
and Paymeter Grag Category) Particle Congregation (Congregation) Particle Congregation (Congregation) Particle Congregation (Congregation) Particle Congregation (Congregation) Particle Congregation	4 2 3 1906 1908	1 24955 78 390389 43 37861 59 7333 56 2203043			24955 390389 37861 77833 2203043	0.42 6.54 0.63 0.12 36.91	24955 390389 37861 7333 2205043.00		24955 390389 37851 7333 2203043	0.42 6.54 0.63 0.12 36.91				0.42 6.54 0.63 0.12 36.91					24955 18276 13019 7333 536550	2 2 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
end Paymeter Grag Category) Instructure Grag Category Instructure Gragery	4 2 1996 1996 1998 Neert for Public	1 24055 28 330389 0 377651 29 7333 26 2203043 0 9352761			24955 390389 37861 77833 2203043	0.42 6.54 0.63 0.12 36.91	24955 390389 37861 7333 2205043.00		24955 390389 37851 7333 2203043	0.42 6.54 0.63 0.12 36.91				0.42 6.54 0.63 0.12 36.91					24955 18276 13019 7333 536550	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
end Parameter Graud Cargon) Links Subservice Management Medicing and Theorem Compared Cargonic and Subservice Sciences Scien	4 2 1996 1996 1998 Neert for Public	1 24055 28 330389 0 377651 29 7333 26 2203043 0 9352761			24955 390389 37861 77833 2203043	0.42 6.54 0.63 0.12 36.91	24955 390389 37861 7333 2205043.00		24955 390389 37851 7333 2203043	0.42 6.54 0.63 0.12 36.91				0.42 6.54 0.63 0.12 36.91					24955 18276 13019 7333 536550	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
c Information Conser Conservation info Transituding and proceeding on the Network of Network o	4 2 1996 1996 1998 Neert for Public	1 24055 28 330389 0 377651 29 7333 26 2203043 0 9352761			24955 390389 37861 77833 2203043	0.42 6.54 0.63 0.12 36.91	24955 390389 37861 7333 2205043.00		24955 390389 37851 7333 2203043	0.42 6.54 0.63 0.12 36.91				0.42 6.54 0.63 0.12 36.91					24955 18276 13019 7333 536550	0 0 0 0 0 0 0 0		
and Promote Grand Company) Transition Strengt Company)	4 2 1996 1996 1998 Neert for Public	1 24055 28 330389 0 377651 29 7333 26 2203043 0 9352761			24955 390389 37861 77833 2203043	0.42 6.54 0.63 0.12 36.91	24955 390389 37861 7333 2205043.00		24955 390389 37851 7333 2203043	0.42 6.54 0.63 0.12 36.91				0.42 6.54 0.63 0.12 36.91					24955 18276 13019 7333 536550	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	

Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																		
Total (A+B+C2)		5969166		5	869166	100.00	5969166.00		5969166	100.00		100.00			4233630	0	0	0
Total (A+B+C)	19090	5969166		s	869166	100.00	5969166.00		5969166	100.00		100.00			4233630	0	0	0
	Disclosure of notes on shareholding pattern Add Notes							s										
		Disclosure of note	s in case of promoter holiding ir	n dematerialsed form is less th	an 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	100.00	7.66									
As on the end of previous 1st quarter	100.00	7.64									
As on the end of previous 2nd quarter	100.00	7.63									
As on the end of previous 3rd quarter	100.00	7.65									
As on the end of previous 4th quarter	100.00	7.64									

Notes :-

Home Validate

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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.