Home Validate

General information about company	
Scrip code	539894
NSE Symbol	
MSEI Symbol	
ISIN	INE631R01026
Name of the company	MADHAV INFRA PROJECTS 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)	30-06-2024
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



	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	<u>Index</u>
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	General Info								
2	Declaration	<u>Declaration</u>								
3	Summary	<u>Summary</u>								
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 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

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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?	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				

Company of Auto-Nation Company of Auto-Nat		Home																							
Compare of manufacture Fig. 2 Comp	Tab																								
Company of Auto-Nation Company of Auto-Nat	Not																								
Company of numbers Company								Shareholding as a	Numl	per of Voting RightsBeld	in each class of liecurities (IX)					Shareholding, as a %	Number of Loc	ked in shares		Shares pledged or ise encumbered		Sul	Sub-categorization of shares		
Compare of Automation Comp			N== 04	No. of Advanced control	No. Of Partly paid-					No of Voting (KIV) Rig	hts					assuming full conversion of convertible securities (as a percentage of diluted share capital) (00)+ (NI)+(X)	parj		otserwi	(KIII)	Number of equity	Share	sholding (No. of shares	d) under	
	0	Category of shareholder y (II)	shareholders	shares held	up equity shares held	Depository Receipts		as per SCRR, 1957) (VIII) As a % of			Total		of convertible securities	Outstanding	convertible securities and No. Of Warrants		No. (a)		No. As a % of total Shares held (b)	As a % of total Shares held (b)	dematerialized form (KIV)	Sub-category ()	Sub-category (ii)	Sub-category (III)	
G. secretarism and the control of th	٥	A) Promoter & Promoter Group		185512179			185512179	69.91	18.55.12.179.00		185512179.00	68.81				69.81					185512179				
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	Cotanoo & Marie				No. Of shares		therefording as a % of					No. Of Shares	No. of Shares	No. Of Shares	accuracy full					Number of equity		
*	Category & Name of the Shareholders (0)	Nos. Of stareholders (III)	No. of fully paid up	No. Of Fortiginal up	underlying Depository Receipts (VI)	Total eos shares	Shareholding as a 's of total no. of shares (calculated as per SCRR, 2807) (VIII) ALAN of (A-8-C2)				Total as a % of Total Voting rights	Nu. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Wanterts (III)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warsans	conversible securities (Number of equity shares held in		
	Shareholders	(10)	equity charecheld (N)	equity shares held (V)	Receipts	held (VII) = (VV)=(V)= (VI)	2807)	Class eg: X			Total	Constanting convertible recording	Outstanding Warrants	convertible securities	aca percentage of		Acam of social shares held (N)		As a Ni of social Shares held (b)	denoteralized form (XIN)		
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(6)	porana Consoner	1	1			_						l										-
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(H)	Trucker', Selecticities, or "author of the Sould transfer of winters and Protection Fund (1979). By colors to display to hadden more set share planted as to the Challes. Resident to display to hadden more set share planted in excess of the Tribbia.	3003	6290327 132386			13002860	28.55	12000460		1102280	22.55				31.50 629					1852362 1852362	9	
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(F)	Tracker's Beneficiary, or Surface of the Social Social Surface Surface and Protection Fund SISTER. The Surface S	2003	6299327A 1357396			13002860	28.35	12000460		1102280	23.15				23.00					30001175 11522882 1367164		
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Table VI - Statement showing foreign ownership limits										
Particular	Approved limits (%)	Limits utilized (%)								
As on shareholding date	100.00	0.52								
As on the end of previous 1st quarter	100.00	0.49								
As on the end of previous 2nd quarter	100.00	0.46								
As on the end of previous 3rd quarter	100.00	0.34								
As on the end of previous 4th quarter	100.00	0.21								

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.