XBRL Excel Utility	
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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.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

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. 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.

5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
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	539894
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
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)	30-09-2026
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 Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	Yes			

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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) (VIII) As a % of (A+B+C2)	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 Outstanding ESOP Granted (Xii)	No. of Shares Underlying Outstanding convertible securities and No. Of Warrants and ESOP (Xi) = (X)+(Xi+Xii)	Total No. of shares on fully diluted basis (including warrants ESOP, Convertible Securities, etc.) (Xi)=(VII+X)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII+X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged (XIV)		Non-Disposal Undertaking (XV)		Other encumbrances, if any (XVI)		Total Number of Shares encumbered (XV)+ (XVI)+(XVII)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorization of shares		
								Class eg:X	Class eg:Y	Total	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)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Shareholding (No. of shares) under		
																												Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	4	14843174			14843174	49.47	14843174.00		14843174.00	49.47					14843174	49.47											14843174			
(B)	Public	40025	15156826			15156826	50.53	15156826.00		15156826.00	50.53					15156826	50.53											15156781	0	0	0
(C)	Non Promoter- Non Public	0	0			0		0		0.00	0.00					0												0			
	Shares underlying DRs	0	0			0		0.00		0.00	0.00					0												0			
	Shares held by Employee Trusts	0	0			0	0.00	0.00		0.00	0.00					0	0.00											0			
	Total	40029	30000000			30000000	100	30000000.00		30000000.00	100.00					30000000	100											29999955	0	0	0

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Sr. No.	Category & Name of the Shareholders (I)	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) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Outstanding ESOP Granted (Xi)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants and ESOP etc. (X) + (Xi+Xii+Xii)	Total Nos. of shares on fully diluted basis (including shares, ESOP, Convertible Securities etc.) (XI)=(VII+X)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)=(VIII+X) As a % of (A+B+C2)	Number of locked in shares (XII)		Number of Shares pledged (XIII)		Non-Disposal Undertaking (XIV)		Other encumbrances, if any (XV)		Total Number of Shares encumbered (XVI) = (XV+XIV+XII)		Number of equity shares held in dematerialized form (XVII)	Sub-categorization of shares (Shareholding (No. of shares) under		
								Class eg: X	Class eg:Y	Total								No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A	**Table II - Statement showing shareholding pattern of the Promoter and Promoter Group**																												
(1)	**Indian**																												
(a)	Individuals/Hindu undivided Family	2	66403179			66403179	58.83	66403179.00		66403179	58.83					66403179	58.83										66403179			
(b)	Central Government/State Government(s)																												
(c)	Financial Institutions/Banks																												
(d)	Any Other (specify)	1	8150000			8150000	30.08	8150000.00		8150000	30.08					8150000	30.08										8150000			
	Sub Total (A)(1)	3	74553179			74553179	66.91	74553179.00		74553179	66.91					74553179	66.91										74553179			
(2)	**Foreign**																												
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)																												
(b)	Government																												
(c)	Institutions																												
(d)	Foreign Portfolio Investor																												
(e)	Any Other (specify)																												
	Sub Total (A)(2)																												
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	3	74553179			74553179	66.91	74553179.00		74553179	66.91					74553179	66.91										74553179			
	Details of Shares which remain unclaimed for Promoter & Promoter Group																												
B	**Table III - Statement showing shareholding pattern of the Public shareholder**	Note: Public shareholder shall not hold shares/voting rights more than 1% of total number of shares, otherwise shares/voting rights																												
(1)	**Institutions (Domestic)**																												
(a)	Mutual Funds	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(b)	Venture Capital Funds	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(c)	Alternate Investment Funds	1	112500			112500	0.04	112500		112500	0.04					112500	0.04										112500	0	0	0
(d)	Banks	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(e)	Insurance Companies	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(f)	Provident Funds/ Pension Funds	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(g)	Asset Reconstruction Companies	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(h)	Sovereign Wealth Funds	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(i)	NBFCs registered with RBI	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(j)	Other Financial Institutions	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(k)	Any Other (specify)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
	Sub Total (B)(1)	1	112500			112500	0.04	112500		112500	0.04					112500	0.04										112500	0	0	0
(2)	**Institutions (Foreign)**																												
(a)	Foreign Direct Investment	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(b)	Foreign Venture Capital Investors	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(c)	Sovereign Wealth Funds	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(d)	Foreign Portfolio Investors Category I	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(e)	Foreign Portfolio Investors Category II	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(f)	Overseas Depositories (holding DRs)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(g)	Any Other (specify)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
	Sub Total (B)(2)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(3)	**Central Government / State Government(s)**																												
(a)	Central Government / President of India	0	0			0	0.00	0		0	0					0	0.00										0	0	0	0
(b)	State Government / Governor	0	0			0	0.00	0		0	0					0	0.00										0	0	0	0
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter															0													
	Sub Total (B)(3)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(4)	**Non-Institutions**																												
(a)	Associate companies / Subsidiaries	n	n			n	n.a.	n		n	n.a.					0	n.a.										n	n	n	n
(b)	Directors and their relatives (excluding independent directors and nominee directors)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(c)	Key Managerial Personnel	n	n			n	n.a.	n		n	n.a.					0	n.a.										n	n	n	n
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(f)	Investor Education and Protection Fund (IEPF)	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(g)	Resident individuals holding nominal share capital up to Rs. 2 lakhs	64298	6855108			6855108	25.65	6855108		6855108	25.65					6855108	25.65										6429308	0	0	0
(h)	Resident individuals holding nominal share capital in excess of Rs. 2 lakhs	20	8286473			8286473	3.27	8286473		8286473	3.27					8286473	3.27										8286473	0	0	0
(i)	Non Resident Indians (NRIs)	n.a.	Incorrect			Incorrect	n.a.	Incorrect		Incorrect	n.a.					0	n.a.										Incorrect	n	n	n
(j)	Foreign Nationals	0	0			0	0.00	0		0	0.00					0	0.00										0	0	0	0
(k)	Foreign Companies	n	n			n	n.a.	n		n	n.a.					0	n.a.										n	n	n	n
(l)	Bodies Corporate	24	1842924			1842924	1.65	1842924		1842924	1.65					1842924	1.65			1842924							1842924	n	n	n
(m)	Any Other (specify)	44	343484			343484	0.31	343484		343484	0.31					343484	0.31										343484			
	Sub Total (B)(4)	67132	33916081			33916081	31.33	33916081.00		33916081	31.33					33916081	31.33										27886081	0	0	0
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	67133	34028581			34028581	31.37	34028581		34028581	31.37					34028581	31.37										28098581	0	0	0
	Details of the shareholders acting as persons in Concert for Public																												
	Details of Shares which remain unclaimed for Public																												
C	**Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder**																												
(1)	Custodian/DR Holder - Name of DR Holders (If Available)	0	0			0		0		0	0.00					0											0			
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefits) Regulations, 2014)																												
	Total Non-Promoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	0	0			0	0.00			0	0.00					0	0.00										0			
	Total (A+B+C)	67136	74581760			74581760	100.00	74581760.00		74581760	100.00					74581760	100.00										74651662	0	0	0
	Total (A+B+C1)	67136	74581760			74581760	100.00	74581760.00		74581760	100.00					74581760	100.00										74651662	0	0	0

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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Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
Significant Beneficial Owners																
Add Delete																
1	Ashok Madhavdas	ADKPK9409J		India		ARMDAN AMIT TRUST	AADTA6060D		India		59.14	59.14	59.14	Yes	Yes	29-10-2013

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Table VI - Statement showing foreign ownership limits		
Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.66
As on the end of previous 1st quarter	100.00	0.66
As on the end of previous 2nd quarter	100.00	0.65
As on the end of previous 3rd quarter	100.00	0.67
As on the end of previous 4th quarter	100.00	0.67

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.

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