

	XBRL Excel Utility									
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5.	Steps for filing Shareholding Pattern									
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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
- 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	<u>Declaration</u>										
3	Summary	Summary										
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 Genenra 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.
- 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, exce 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
- 5. 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.
- 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	542206
NSE Symbol	NOTLISTED
MSEI Symbol	NIVAKA
ISIN	INE139E01028
Name of the company	Nivaka Fashions Ltd
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)	31-03-2025
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?	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?	No			

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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 Number of Voting Rightsheld in each class ofsecurities(IX) 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 Shares pledged or otherwise encumbered (XIII) Sub-categorization of shares Total nos. shares held (VII) = (IV)+(VI) (VII) No. Of shares underlying Depository Receipts (VI) No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a) No. Of Partly paid-up equity shares held (V) No of Voting (XIV) Rights No. Of Shares Underlying Outstanding convertible securities (X) No. of Shares Underlying Outstanding Warrants (Xi) Shareholding (No. of shares) under Number of equity shares held in dematerialized form (XIV) Category of shareholder Total as a % of (A+B+C) As a % of total Shares held (b) As a % of total Shares held (b) Total Sub-category (ii) Sub-category (iii) (VIII) As a % of (A+B+C2) Sub-category (i) (A) Promoter & Promoter Group 25152804 25152804 24.49 2,51,52,804.00 25152804.00 24.49 24.49 25152750 (B) Public 77537196 77537196 75.51 77537196.00 77537196.00 75.51 75.51 74984706 (C) Non Promoter- Non Public
(C1) Shares underlying
(C2) Trusts Shares underlying DRs Total 6358 102690000 100 102690000.00 100.00 100137456

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							Shareholding as a % of		No of Voting (XIV)Rights	THE REAL PROPERTY.				No. Of Shares Underlying	Shareholding, as a %	Number of L	ocked in shares (III)	Number of Shares p encum (XX	edged or otherwise shered II)			sreholding (No. of shares)	
Sr.	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. shanes held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+8+C2)	_			Total as a % of Total Voting rights	No. Of Shares Underlyin Outstanding convertible securities (X)	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)+(XI)+(XI)-(XI)-(XI)+(XI)-(XI)-(XI)-(XI)-(XI)-(XI)-(XI)-(XI)-					Number of equity shares held in dematerialized form (KIV)			
	(1)	(11)	(rv)	(v)	(41)	(VII) = (IV)+(V)+(VI)	(VIIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Voting rights	(3)	(10)	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)	(KIV)	Sub-category (I)	Sub-category (ii)	Sub-category (III)
	Table II - Statement showing shareholding pattern o																						
(1) (a)	ndian	of the Promoter and Pro	moter Group																				
(a)	Individuals/Hindu undivided Family Central Government/ State Government(s)	,	25152804			25152804	24.49	25152804.00		25152804	24.49				24.49					25152750			
(c) (d)	Financial Institutions/Sanks Any Other Issectiv)																						
	Sub-Total (A)(1) Greign		25152804			25152804	24.49	25152804.00		25152804	24.49	1			24.49					25152750			
(a)	Individuals (NonResident Individuals/Foreign Individuals)																						
(b)	Government Institutions																						
(d)	Foreign Portfolio Investor Any Other (specify)																						
	Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (A)-(A)(1)+(A)(2) Details of Shares which remain unclaimed for Pro-	noter & Promoter Group	25152804			25152804		25152804.00		25152804	24.49				24.49					25152750			
В	Datall of Shares with remain unclaimed for Prov facilities and the Statement showing shareholding pattern fable III - Statement showing shareholding pattern fable of the Public shareholder multitutions (Domestic) Makual Fands.	Note : Kindly show de	talls of shareholders has	ring more than one perc	entage of total no of sha	ires. Please refer softwa	re manual.																
(1)	nstitutions (Domestic) Mutual Funds																						
(b)	Venture Capital Funds Alternate Investment Funds																						
(d)	Banks																						
(1)	Ensurance Companies Provident Funds/Pension Funds																						
(h)	Asset reconstruction companies Sovereign Weelth Funds																						
03 03	NSFCs registered with RBI Other Financial Institutions Any Other (specify)																						
	Sub-Total (B)(1)																						
(2) (a)	Foreign Direct Investment																						
(b) (c)	Foreign Venture Capital Investors Sovereign Wealth Funds																						
(d) (e)	Foreign Portfolio Investors Category II Foreign Portfolio Investors Category II	1	2540000			2540000	2.47	2540000		2540000	2.47				2.47					2540000		-	
(F)	Overseas Depositories (holding DRs) (balancing, figure)																						
(g)	Sub-Total (BI(2)	1	2540000			2540000	2.47	2540000		2540000	2.47				2.47					2540000	0		
(3) (a)	Central Government / State Government(x) Central Government / President of India																						
(b)	State Government / Governor Shareholdine by Companies or Bodies Corporate, where Central / State Government is a promoter																						
(4)	Sub-Total (8)(3)																						
(a)	Associate companies / Subsidiaries																						
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(c)	Key Managerial Personnel																						
(d)	Relatives of promoters (other than 'immediate, relatives' of promoters disclosed under 'Promoter																						
	and Promoter Group' category) Trusts where any person belonging to Promoter.																						-
(e)	and Promoter Group' category is 'trustee'. 'beneficiary', or 'author of the trust'																						
m	Investor Education and Protection Fund (IEPE)																						
(g)	Sesident individuals holding nominal share capital																						
H	go to St. 2 lakho Sesident Individuals holding nominal share capital	6258	7012041			7012041	6.83	7012041		7012041	6.83				6.83					5171451	0		
(h)	in excess of Rs. 2 laids	30	44357237			44157237	43.20	44357237		44357237	43.20		1		41.20					44357237			
03	Non-Resident Indians (NRIs)	,	8789			8789	0.01	8789		8789	0.01				0.01					8789	0		
0)	Foreign Nationals																						
(k)	Foreign Companies																						
03	Section Corporate	17	18533618			18533618	18.05	18533618		18533618	18.05				18.05					17821718			
(m)	Any Other (specify) Sub-Total (8)(4)	42	5085511			5085511 74997196	495	5085511		5085511 74997196	4.95				495					5085511 72444706			
	Total Public Shareholding (8)-(8)(1)-(8)(2)-(8)(3)-(8)(4) Details of the shareholders acting as persons in Go	6355				77537196		77537196		77537196	75.51				75.51					74984706	0		
-	Details of the shareholders acting as persons in Co Details of Shares which remain unclaimed for Publ																						
٠.	Table IV - Statement showing shareholding pattern		on Public shareholder																				
	Castedian ISS Holder - Name of DS Holden - M. Austickel																						
(1)	Available) Imployee Benefit Trust / Employee Welfare Trust under 200 (Share Eused Employee Benefits and Sweat Equity)																						
(2)	egulations, 2021 Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2																						
	[C]= (G(1)+(G(2) Total (A+B+C2)		102690000			102690000	100.00	102690000.00		102690000	100.00				100.00					100137456			
	Total (A+B+C)	6358			Distance	102550000 of notes on shareholding		102590000.00		102690000	100.00				100.00					100137456	0		
			Disclosure of note	s in case of promoter ho	Disclosure of			Add Note	1														
					in case of public share ho			Add Note	is .														
					n shareholding pattern fo			Add Note	ni.														

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				Total nos. shares		Number of Vo	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			
	Name of the		No. of fully paid up		Shareholding as a % of total no. of shares	No of Voting	(XIV) Rights	Total as	assuming full conversion of convertible securities	Number of equity shares	Reason for not providing PAN	
Searial No.	of the Shareholders (I)	PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	form (XIV)		Shareholder type
A1(a)	Individuals/Hindu undivided Family											
	Add Delete											
1	PRIYESH SHANTILAL JAIN	AEEPJ5584J	14379750	14379750	14.00	14379750.00	14379750.00	14.00	14.00	14379750		Promoter
2	BHAVIN JAIN	AFKPJ2879M	10765314	10765314	10.48	10765314.00	10765314.00	10.48	10.48	10765260		Promoter
3	ASHWIN JAVERCHAND GADA	AGGPG4437M	7740	7740	0.01	7740.00	7740.00	0.01	0.01	7740		Promoter
	Click here to go back	<u>Total</u>	25152804	25152804	24.49	25152804.00	25152804.00	24.49	24.49	25152750		

	Home Va	lidate															
							Number of Vot	ting Rights held in each clas	s of securities				9	Sub-categorization of shares			
						Shareholding as a % of	No of Vo	(IX) oting (XIV)		Shareholding , as a %							
Searial		Name of the	PAN	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR,		ghts		of convertible securities	Number of equity shares	Reason for not providing	Shareholding (No. of shares) under		nder		
No.		(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)			
B2(d)	Foreign Portf	olio Investors															
D2(u)	Category I																
	Add Dele	te	Disclosure of sha	areholder holding more th	an 1% of total number of	fshares											
1	NVESTI GLOBAL OF	PPORTUNITY FUND PCC -	AAHCI4193A	2540000	2540000	2.47	2540000.00	2540000.00	2.47	2.47	2540000		0	0	0		
		Click here to go back	<u>Total</u>	2540000	2540000	2.47	2540000.00	2540000.00	2.47	2.47	2540000		0	0	0		

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			None					Shareholding as a % of total no. of shares	Number of Vo	oting Rights held in each cla (IX)	ss of securities	Shareholding , as a % assuming full conversion	Number of equity shares		:	Sub-categorization of share	s
Searial	Category	Category / More than 1 percentage	Name of the Shareholders	PAN	No. of the Shareholders	No. of fully paid up equity shares held	Total nos. shares held	(calculated as per SCRR, 1957)		oting (XIV) ghts	Total as a % of	of convertible securities (as a percentage of		Reason for not providing PAN	Sha	reholding (No. of shares) u	nder
140.			(1)	(1)	(I)	(IV)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(XIV)	1700	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(g)	Any Other (specify)																
	Add Delete																
		Click here to go back		<u>Total</u>													

Home	Validate

			No.					Shareholding as a % of total no. of shares	Number of Vot	ting Rights held in each cla (IX)	ss of securities	Shareholding , as a % assuming full conversion	Number of equity			Sub-categorization of share	es
Searial No.	Category	Category / More than 1 percentage	Name of the Shareholders	PAN (II)	of the Shareholders	No. of fully paid up equity shares held	Total nos. shares held	(calculated as per SCRR, 1957)	No of Vo Rig		Total as a % of	of convertible securities (as a percentage of	shares held in dematerialized form	Reason for not providing PAN	Shareholding (No. of shares) under		inder
NO.			(I)	(11)	(I)	(IV)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(XIV)	providing PAR	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m)	Any Other (specify)																
	Add Delete																
1	Clearing Members	Category			2	34878	34878	0.03	34878	34878	0.03	0.03	34878		0	0	0
2		Category			3	4370000	4370000	4.26	4370000	4370000	4.26	4.26	4370000		0	0	0
			Click here to go back	Total	5	4404878	4404878	4.29	4404878.00	4404878.00	4.29	4.29	4404878		0	0	0

Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	2.47									
As on the end of previous 1st quarter	100.00	2.47									
As on the end of previous 2nd quarter	100.00	2.09									
As on the end of previous 3rd quarter	100.00	1.34									
As on the end of previous 4th quarter	100.00	1.34									

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