

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 shareholding pattern.

Shareholding pattern XBRL filing 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	Declaration
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 General 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 company

Scrip code	542667
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE06CG01019
Name of the company	White Organic Retail 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)	31-03-2024
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

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			

Table 1 - 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) = (VII)/(A+B+C2) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (X)				No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) = (X)+(XI) (a)	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 or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)	Sub-categorization of shares		
								No of Voting (XIV) Rights			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)		Shareholding (No. of shares) under		
								Class eg: X	Class eg: Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	1	11599927			11599927	35.45	1,15,99,927.00			11599927.00	35.45							11599927				
(B)	Public	10307	21124073			21124073	64.55	21124073.00				64.55							21124073	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	Total	10308	32724000			32724000	100	32724000.00				100.00							32724000	0	0	0	

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (II)	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, 2007) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(X)			No. Of Shares Underlying Outstanding convertible securities (Y)	No. of Shares Underlying Outstanding Warrants (W)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Z)= (Y)+(W)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X)+(Y)+(Z) As a % of (A+B+C2)	Number of Locked in shares (D1)		Number of Shares pledged or otherwise encumbered (D2)		Number of equity shares held in dematerialized form (DV)	Sub-categorisation of shares (Shareholding % of shares) under			
								No of Voting (DV)Rights							Total as a % of Total Voting rights	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)
								Class eg X	Class eg Y	Total													
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
India																							
(A)	Indian Public (Public, unlisted Equity)																						
(B)	Central Government/ State Government(s)																						
(C)	Foreign Institutional Investors (FII)																						
(D)	Foreign Venture Capital Investors (FVCI)																						
(E)	Other Foreign Investors (OFI)																						
(F)	Other Public Shareholders																						
(G)	Sub-Total (A)-(F)	1	1599927			1599927	35.45	1599927.00			1599927	35.45							1599927				
Foreign																							
(A)	Foreign Institutional Investors (FII)																						
(B)	Foreign Venture Capital Investors (FVCI)																						
(C)	Other Foreign Investors (OFI)																						
(D)	Other Public Shareholders																						
(E)	Sub-Total (A)-(D)																						
Total Shareholding of Promoter and Promoter Group (A)-(E)(A)-(E)(A)-(E)																							
		1	1599927			1599927	35.45	1599927.00			1599927	35.45							1599927				
<i>Details of Shares which remain unlisted for Promoter & Promoter Group</i>																							
B Table III - Statement showing shareholding pattern of the Public shareholder																							
<i>Note - Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.</i>																							
India (Domestic)																							
(A)	Central Government / State Government(s)																						
(B)	Foreign Institutional Investors (FII)																						
(C)	Foreign Venture Capital Investors (FVCI)																						
(D)	Other Foreign Investors (OFI)																						
(E)	Other Public Shareholders																						
(F)	Sub-Total (A)-(E)																						
Foreign (Foreign)																							
(A)	Foreign Institutional Investors (FII)																						
(B)	Foreign Venture Capital Investors (FVCI)																						
(C)	Other Foreign Investors (OFI)																						
(D)	Other Public Shareholders																						
(E)	Sub-Total (A)-(D)																						
Central Government / State Government(s)																							
(A)	Central Government / State Government(s)																						
(B)	Foreign Institutional Investors (FII)																						
(C)	Foreign Venture Capital Investors (FVCI)																						
(D)	Other Foreign Investors (OFI)																						
(E)	Other Public Shareholders																						
(F)	Sub-Total (A)-(E)																						
Non-Institutions																							
(A)	Non-Institutional Shareholders																						
(B)	Directors and their relatives (including independent directors and nominees @10%)																						
(C)	Key Managerial Personnel																						
(D)	Partners of promoter firms, their immediate relatives, partners of promoter firms and promoter group (total @10%)																						
(E)	Partners of any person belonging to Promoter and Promoter Group (total category is "Partner", "Nominee", or "Director" of the firm)																						
(F)	Investor Education and Protection Fund (IEPF)																						
(G)	Resident individuals holding normal share capital up to Rs. 2 lakhs	30096	6343564			6343564	18.77	6343564			6343564	18.77							6343564	0	0		
(H)	Resident individuals holding normal share capital in excess of Rs. 2 lakhs	83	13178798			13178798	40.27	13178798			13178798	40.27							13178798	0	0		
(I)	Non-Resident Indians (NRI)	35	127199			127199	0.39	127199			127199	0.39							127199	0	0		
(J)	Foreign Nationals																						
(K)	Foreign Corporations																						
(L)	Foreign Corporations	27	907707			907707	2.71	907707			907707	2.71							907707	0	0		
(M)	Any Other (Specify)	27	407205			407205	1.24	407205			407205	1.24							407205	0	0		
(N)	Sub-Total (A)-(M)	10106	20764073			20764073	63.45	20764073.00			20764073	63.45							20764073	0	0		
Total Public Shareholding (B)-(M)+(G)-(I)+(J)-(K)-(L)-(M)																							
		10107	21240771			21240771	64.00	21240771.00			21240771	64.00							21240771	0	0		
<i>Details of the shareholders voting as persons in Consent for Public</i>																							
<i>Details of shares which remain unlisted for Public</i>																							
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																							
(A)	Foreign Institutional Investors (FII)																						
(B)	Foreign Venture Capital Investors (FVCI)																						
(C)	Other Foreign Investors (OFI)																						
(D)	Other Public Shareholders																						
(E)	Sub-Total (A)-(D)																						
Total Non-Promoter- Non Public Shareholding (A)-(E)(A)-(E)(A)-(E)																							
		10106	3774000			3774000	100.00	3774000.00			3774000	100.00							3774000	0	0		
Total (A)-(C)																							
		10106	3774000			3774000	100.00	3774000.00			3774000	100.00							3774000	0	0		

Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	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)			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)	Reason for not providing PAN	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights				
								Class eg: X	Total					
A1(d) Any Other (specify)														
Add Delete														
1	Bodies Corporate	Suumaya Retail Limited	ABEC57346H	1	11599927	11599927	35.45	11599927.00	11599927.00	35.45	35.45	11599927	Add Notes	Promoter
Click here to go back														
Total														
				1	11599927	11599927	35.45	11599927.00	11599927.00	35.45	35.45	11599927		

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)	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)			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)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(d) Foreign Portfolio Investors Category														
Add Delete														
Disclosure of shareholder holding more than 1% of total number of shares														
1	New Era Fund Limited	AAOCA9729M	360000	360000	1.10	360000.00	360000.00	1.10	1.10	360000	Add Notes	0	0	0
Click here to go back														
Total														
			360000	360000	1.10	360000.00	360000.00	1.10	1.10	360000		0	0	0

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)	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)			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)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h) Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
Add Delete														
Disclosure of shareholder holding more than 1% of total number of shares														
1	Abhay Narain Gupta	AIZPG5166A	384348	384348	1.17	384348.00	384348.00	1.17	1.17	384348	Add Notes	0	0	0
2	Bhogilal Mavji Vora	ABXPV0678F	347403	347403	1.06	347403.00	347403.00	1.06	1.06	347403	Add Notes	0	0	0
3	Kalpesh Manji Patel	DAJPP3917H	1222520	1222520	3.74	1222520.00	1222520.00	3.74	3.74	1222520	Add Notes	0	0	0
4	Kulin Shantilal Vora	ACUPV3226B	666182	666182	2.04	666182.00	666182.00	2.04	2.04	666182	Add Notes	0	0	0
5	Manji Karaman Patel	AAJPP7114P	1402601	1402601	4.29	1402601.00	1402601.00	4.29	4.29	1402601	Add Notes	0	0	0
6	Naga Raju Dodla	CBBPD8406P	535002	535002	1.63	535002.00	535002.00	1.63	1.63	535002	Add Notes	0	0	0
7	Patel Dharmendra M	BMTPP2806H	936939	936939	2.86	936939.00	936939.00	2.86	2.86	936939	Add Notes	0	0	0
8	Rajesh R Shah	AFZPS2416N	521284	521284	1.59	521284.00	521284.00	1.59	1.59	521284	Add Notes	0	0	0
9	Rajnikant Chabildas Shah	AAGPS0703G	438000	438000	1.34	438000.00	438000.00	1.34	1.34	438000	Add Notes	0	0	0
10	Shantilal Mavji Vora	AABPV0681P	1008000	1008000	3.08	1008000.00	1008000.00	3.08	3.08	1008000	Add Notes	0	0	0
11	Vikram Jayantilal Lodha	AACPL7295A	1045743	1045743	3.20	1045743.00	1045743.00	3.20	3.20	1045743	Add Notes	0	0	0
12	Vora Rocky Rasiklal	AFMPV0684E	567784	567784	1.74	567784.00	567784.00	1.74	1.74	567784	Add Notes	0	0	0
Click here to go back														
Total														
			9075806	9075806	27.73	9075806.00	9075806.00	27.73	27.73	9075806		0	0	0

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (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)			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)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(l) Bodies Corporate														
<div style="display: flex; justify-content: space-between;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	Rikhav Securities Limited	AADCR3067Q	541100	541100	1.65	541100.00	541100.00	1.65	1.65	541100	Add Notes	0	0	0
Click here to go back			Total	541100	541100	1.65	541100.00	541100.00	1.65	1.65	541100	0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	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)			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)	Reason for not providing PAN	Sub-categorization of shares		
									No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
									Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m) Any Other (specify)																	
<div style="display: flex; justify-content: space-between;"> Add Delete </div>																	
1	LLP	Category			3	35100	35100	0.11	35100	35100	0.11	0.11	35100	Add Notes	0	0	0
2	HUF	Category			69	372105	372105	1.14	372105	372105	1.14	1.14	372105	Add Notes	0	0	0
Click here to go back			Total		72	407205	407205	1.25	407205.00	407205.00	1.25	1.25	407205	0	0	0	

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.33
As on the end of previous 1st quarter	100.00	1.32
As on the end of previous 2nd quarter	100.00	1.30
As on the end of previous 3rd quarter	100.00	1.19
As on the end of previous 4th quarter	100.00	1.14

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.