

	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.

	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	<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

Validate

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)	31-03-2023
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

Home

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?	No			

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Tabl	e I - Summary Statement holding of specifie	d securities																				
Note	: Data will be automatically populated fro	m shareholding pa	attern sheet - Data Entry R	estricted in this she	et																	
								Num	nber of Voting Rightsheld	in each class ofsecurities(IX				Shareholding , as a %	Number of Locked in shares			f Shares pledged or ise encumbered		Su	b-categorization of s	nares
Cate	en en	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares			No of Voting (XIV) Ri	ghts		No. Of Shares	No. of Shares	assuming full conversion of convertible securities ((XI)	(XIII)		Number of equity shares held in	Share	Shareholding (No. of shares) under	
(1)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated + 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)	Underlying Outstanding Warrants (Xi)	of 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	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A	Promoter & Promoter Group	1	11600000			11600000	35.45	1,16,00,000.00		11600000.00	35.45			35.45					11600000			
(B) Public	5531	21124000			21124000	64.55	21124000.00		21124000.00	64.55			64.55					21124000	0		o
(C	Non Promoter- Non Public																					
(C1) Shares underlying DRs																					
(C2) Trusts																					
	Total	5532	32724000			32724000	100	32724000.00		32724000.00	100.00			100					32724000	0		a l

Home Validate

	Home Validate																						
								Nu	mber of Voting Rights held	in each class of securities(D	()					Number of L	ocked in shares	Number of Shares ple encumb (XIII)	dged or otherwise			Sub-categorization of sha	es
									No of Voting (XIV) Rights						Shareholding , as a %	Number of C	(II)	encumb	ered			reholding (No. of shares)	
							Shareholding as a % of total no. of shares					No. Of Shares		No. Of Shares	accuming full conversion			(All)		Number of equity shares			
	Category & Name of the Shareholders	Nos. Of shareholders	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts	Total nos. shares held (VII) = (IV)+(V)+ (VI)	total no. of shares (rainulated as ner SCRR				Total as a % of Total	No. Ut Shares Underlying Outstanding	No. of Shares Underlying	Underlying Outstanding convertible securities and No. Of Warrants	of convertible securities (as a percentage of diluted share capital)					held in dematerialized			
Sr.	Shareholders	(111)	equity shares held	equity shares held	Depository Receipts (VI)	held	(calculated as per SCRR, 1957)	Class	Class		Total	Underlying Outstanding convertible securities	Outstanding Warrants (Xi)	convertible securities	(as a percentage of		As a % of total Shares		As a % of total Shares	held in dematerialized form			
	(1)		((V)	(v)	(41)	(va) = (iv)+(v)+ (vi)		eg: X	Class eg.y	Total	Voting	(X)	(Al)	(Xi) (a)	(XI)= (VII)+(X)	No. (a)	held	No. (a)	held	(XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
							As a % of (A+B+C2)	×	eg.y		Voting rights			V	(XI)= (VII)+(X) As a % of (A+B+C2)	(4)	held (b)	(4)	held (b)				
A Tab	ble II - Statement showing shareholding pattern of	f the Promoter and Pro	moter Group																				
(1) India	ian																						
	Individuals/Hindu undivided Family																						
(a) (b)	Central Government/State Government(s)																						
	Financial Institutions/ Banks																						
(c) (d)	Any Other (specify)	1	11600000			11600000	35.45			11600000	35.45				35.45								
	5-4 Total (4M4)		11600000			11600000		11600000.00 11600000.00		11600000	35.45				35.45					11600000 11600000			
(2) Fore	Sub-Total (A)(1)		11000000			11000000	33.43	11800000.00		11600000	33.43				33.43					11600000			
	Individuals (NonResident Individuals/ Foreign												1	1					1				
(a)	Individuals)																						
(b)	Government																						
	Institutions																						
	Foreign Portfolio Investor																						
	Any Other (specify)																						
	Sub-Total (A)(2)																						
1	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	1	11600000			11600000	35.45	11600000.00		11600000	35.45				35.45					11600000			
	Details of Shares which remain unclaimed for Promo						33.12																
B Tabl	ble III - Statement showing shareholding pattern the Public shareholder	Note : Kindly show det	talls of shareholders ha	ving more than one perc	entage of total no of sh	ares. Please refer softw	are manual.																
of th	ne Public shareholder																						
(1) misti	Mutual Funds																						
(a) (b)	Montage Control Europe																						
	Venture Capital Funds		1		1																-	1	-
(c)	Alternate Investment Funds		1		-								-								-	-	
	Banks																						
(0)	Insurance Companies		1		1																l	1	1
(f)	Provident Funds/ Pension Funds		1		-																	1	-
(8)	Asset reconstruction companies																						
(h)	Sovereign Wealth Funds																						
(i)	NBFCs registered with RBI Other Financial Institutions																						
w	Other Financial Institutions		1		1																l	1	1
(k)	Any Other (specify)																						
(2) Insti	Sub-Total (B)(1)																						
(2) Insti	tutions (Foreign)																						
(a)	Sub-Total (B)[1] Stutions (Foreign) Foreign Direct Investment																						
(0)	Poreign venture Capital Investors																						
(c)	Sovereign Wealth Funds																						
(d)	Foreign Portfolio Investors Category I	1	360000			360000	1.10	360000		360000	1.10				1.10					360000			
(e)	Foreign Portfolio Investors Category II																						
(f)	Overseas Depositories (holding DRs) (balancing figure)																						
[0]	Any Other (specify)																						
	Sub-Total (9)(2)		360000			360000	1.10	360000		360000	1.10				1.10					360000		,	
(3) Cent	Sub-Total (B)(2)		300000			300000	4.40	300000		30000					4.40					30000			
(a)	Central Government / President of India																						
(b)	State Government / Governor																						
f and	Shareholding by Companies or Bodies Corporate																						
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																						
	Sub-Total (R)(3)																						
(4) Non	n-institutions																						
(a)	Associate companies / Subsidiaries																						
(b)	Directors and their relatives (excluding																						
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(6)	independent directors and nominee directors)																						
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(c)	independent directors and nominee directors] Key Manaperial Personnel Belatives of promoters (other than "immediate_relatives" of promoters disclosed under "Promoter and Promoter Group" category]																						
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(c) (d)	independent directors and nominee directors) Key Managerial Personnel Belatives of promoters (other than "immediate relatives" of promoters disclosed under "Promoter and Promoted Group Caragony". Trusts where airs person belonging to "Promoter and Promoter Group Caragony" in trusted, and Promoter Group Caragony in Strusted,																						
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(c) (d) (d) (e) (f) (f) (h) (h) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	International Processor of Australian (International International Inter	43 99 5530 5531 cert for Public	15344050 14754 2488400 561788 20764000			15344050 14754 2488400 561788 20764000	46.89 0.05 7.60 1.72 63.45	15344050 14754 2488400 561788 20764000.00		15344050 14754 2488400 561788 20764000	46.89 0.05 7.50 1.72 63.45				46.89 0.05 7.60 1.72 63.45					15344050 14754 2488400 561788 20784000	0		
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(c) (d) (e) (f) (f) (g) (h) (ii) (m) Total	International Contents and manifest diseases. Les Managerish Passessal Matines of generalism Software Managerish Matines Matines Managerish Matines Matines Matines Matines Matines Mat	43 69 5530 5531 cent for Public	15344050 14754 2488400 561738 20764000 21124000			15344050 14754 2488400 561788 20764000	46.89 0.05 7.60 1.72 63.45	15344050 14754 2488400 561788 20764000.00		15344050 14754 2488400 561788 20764000	46.89 0.05 7.50 1.72 63.45				46.89 0.05 7.60 1.72 63.45					15344050 14754 2488400 561788 20784000	0		
(c) (d) (d) (e) (f) (g) (h) (ii) (iii) (m) Total	International Contents and manifest diseases. Les Managerish Passessal Matines of generalism Software Managerish Matines Matines Managerish Matines Matines Matines Matines Matines Mat	43 69 5530 5531 cent for Public	15344050 14754 2488400 561738 20764000 21124000			15344050 14754 2488400 561788 20764000	46.89 0.05 7.60 1.72 63.45	15344050 14754 2488400 561788 20764000.00		15344050 14754 2488400 561788 20764000	46.89 0.05 7.50 1.72 63.45				46.89 0.05 7.60 1.72 63.45					15344050 14754 2488400 561788 20784000	0		
(c) (d) (d) (e) (f) (f) (d) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Interest of the control and manuscript states of the control of th	43 69 5530 5531 cent for Public	15344050 14754 2488400 561738 20764000 21124000			15344050 14754 2488400 561788 20764000	46.89 0.05 7.60 1.72 63.45	15344050 14754 2488400 561788 20764000.00		15344050 14754 2488400 561788 20764000	46.89 0.05 7.50 1.72 63.45				46.89 0.05 7.60 1.72 63.45					15344050 14754 2488400 561788 20784000	0		
(c) (d) (e) (e) (f) (g) (h) (ii) (v) (iii) (vi) (m) (vii) (m) (vii) (viii) (viii) (viii) (viiii) (viiii) (viiiii) (viiiiii) (viiiiiiiiii	International Control of American Electrical International Control of American International Control of Amer	43 69 5530 5531 cent for Public	15344050 14754 2488400 561738 20764000 21124000			15344050 14754 2488400 561788 20764000	46.89 0.05 7.60 1.72 63.45	15344050 14754 2488400 561788 20764000.00		15344050 14754 2488400 561788 20764000	46.89 0.05 7.50 1.72 63.45				46.89 0.05 7.60 1.72 63.45					15344050 14754 2488400 561788 20784000	0		
(c) (d) (d) (f) (f) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Interest of the control and manuscript states of the control of th	43 69 5530 5531 cent for Public	15344050 14754 2488400 561738 20764000 21124000			15344050 14754 2488400 561788 20764000	46.89 0.05 7.60 1.72 63.45	15344050 14754 2488400 561788 20764000.00		15344050 14754 2488400 561788 20764000	46.89 0.05 7.50 1.72 63.45				46.89 0.05 7.60 1.72 63.45					15344050 14754 2488400 561788 20784000	0		

Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2)																		
Total (A+B+C2)		32724000			32724000	100.00	32724000.00		32724000	100.00		100.00			32724000	0	0	0
Total (A+B+C)	5532	32724000			32724000	100.00	32724000.00		32724000	100.00		100.00			32724000	0	0	
	Disclosure of notes on shareholding pattern Add Notes							tes										
		Disclosure of not	es in case of promoter	holiding in dematerialse	d form is less than 100 p	ercentage	Add No	tes										
	Disclosure of notes in case of public share holding is less than 25 percentage Add Notes							tes										
	Disclosure of notes on shareholding pattern for company remarks explanatory							tes										

As on the end of previous 3rd quarter

As on the end of previous 4th quarter

Table VI - Statement showing foreign ownership limits									
Particular	Approved limits (%)	Limits utilized (%)							
As on shareholding date	100.00	1.14							
As on the end of previous 1st quarter	100.00	1.12							
As on the end of previous 2nd quarter	100.00	1.11							

100.00

100.00

1.11

1.11

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.