

XBRL Excel Utility	
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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 e-filing 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	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

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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)	31-12-2022
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			

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) As a % of (A+B+C)	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) (a)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (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 (DIV)	Sub-categorization of shares							
								No of Voting (XIV) Rights							Total as a % of (A+B+C)	No. of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI) (a)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (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)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class e: X	Class e: Y	Total															Sub-category (I)	Sub-category (II)	Sub-category (III)
(A)	Promoter & Promoter Group	1	1160000			1160000	35.45	1160000.00					35.45					1160000									
(B)	Public	5735	21124000			21124000	64.55	21124000.00					64.55					21124000	0	0	0						
(C)	Non Promoter- Non Public																										
(C1)	Shares underlying DEs																										
(C2)	Trusts																										
	Total	5736	32724000			32724000	100	32724000.00					100					32724000	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)
B2(d) Foreign Portfolio Investors Category I														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Disclosure of shareholder holding more than 1% of total number of shares </div>														
1	New Era Fund Limited	AAOCA9729M	360000	360000	1.10	360000.00	360000.00	1.10	1.10	360000		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

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (II)	No. of fully paid up equity shares held (III)	No. Of Partly paid-up equity shares held (IV)	No. Of Shares Underlying Depository Receipts (V)	Total nos. shares held (VI) = (III)+(IV)+(V)	Shareholding as a % of Total no. of shares (including in part SCRs, 2017) (VII) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (XII)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XIII) (X)	Shareholding as a % conversion of convertible securities I as a percentage of diluted share capital (XIV) (XIV) As a % of (A+B+C)	Number of locked in shares (XV)		Number of Shares pledged or otherwise encumbered (XVI)		Number of equity shares held in dematerialized form (XVII)	Sub-categorization of shares Shareholding (No. of shares) under			
								No of Voting (XV) 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 EQ X	Class ME Y	Total													
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
Indian																							
(A)	Individuals (Other than Promoters / Partners, Jointly-held)																						
(B)	Central Government / State Government(s)																						
(C)	Foreign Government(s) / Banks																						
(D)	Non-Resident Indian(s)	1	1000000			1000000	35.45	1000000 (B)											1000000				
	Sub-Total (A)(1)	1	1000000			1000000	35.45	1000000 (B)											1000000				
Foreign																							
(A)	Individuals (Non-Resident Individuals / Partners, Jointly-held)																						
(B)	Government(s)																						
(C)	Institutions																						
(D)	Foreign Central Government																						
(E)	Non-Resident Indian(s)																						
	Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (A)(1)+(A)(2)	1	1000000			1000000	35.45	1000000 (B)											1000000				
<i>Details of shares which remain unclaimed for Promoter & Promoter Group</i>																							
B Table III - Statement showing shareholding pattern of the Public shareholder																							
<i>Note: Kindly show details of shareholders being more than one percentage of total no. of shares. Please refer notes annexed.</i>																							
Institutions (Domestic)																							
(A)	Mutual Funds																						
(B)	Venture Capital Funds																						
(C)	Mutual Fund (Investment Funds)																						
(D)	Bank(s)																						
(E)	Insurance Companies																						
(F)	Insurance Fund(s) / Service Fund(s)																						
(G)	State Government(s) / Government																						
(H)	State Government (Investment Funds)																						
(I)	SECI registered with SEI																						
(J)	Other Financial Institutions																						
(K)	Non-Resident Indian(s)																						
	Sub-Total (B)(1)																						
Institutions (Foreign)																							
(A)	Foreign Central Government																						
(B)	Foreign Central Government (Investment Funds)																						
(C)	Foreign Mutual Funds																						
(D)	Foreign Financial Institutions / Companies	1	300000			300000	1.10	300000					1.10						300000	0			
(E)	Foreign Financial Institutions / Companies																			0			
(F)	Foreign Government (Investment Funds)																			0			
(G)	Foreign Government (Investment Funds) (Investment Funds)																			0			
	Sub-Total (B)(2)	1	300000			300000	1.10	300000					1.10						300000	0			
Central Government / State Government(s)																							
(A)	Central Government / Government of India																						
(B)	State Government / Government																						
(C)	Shareholding by Companies in Indian Companies																						
(D)	Share Capital / State Government																						
	Sub-Total (B)(3)																						
Non-Institutions																							
(A)	Associative companies / Individuals																						
(B)	Trustees and their relatives including partnership firms and associate companies																						
(C)	Any Mutual Fund / Provident																						
(D)	Relative of associate holder (other than immediate relative of associate disclosed under Shareholding by Companies - Share Capital)																						
(E)	Trust which are registered in accordance with the provisions of Section 13(1)(f) of the Companies Act, 2013 and are not registered in India																						
(F)	Trustee Education and Provident Fund (SECI)																						
(G)	Resident Individuals holding control of shares (as per Part B of 2 table)	5027	1008175			1008175	5.83	1008175					5.83						1008175	0			
(H)	Resident Individuals holding control of shares (as per Part B of 2 table)	76	15187127			15187127	86.44	15187127					86.44						15187127	0			
(I)	Non-Resident Indian(s) (NRIs)	30	6315			6315	0.02	6315					0.02						6315	0			
(J)	Foreign Nationals																						
(K)	Foreign Companies																						
(L)	Foreign Companies																						
(M)	Non-Resident Indian(s) (NRIs)	35	1100782			1100782	9.48	1100782					9.48						1100782	0			
	Sub-Total (B)(4)	76	150861			150861	1.88	150861					1.88						150861	0			
	Total Public Shareholding (B)(1)+(B)(2)+(B)(3)+(B)(4)	1734	20784000			20784000	63.45	20784000 (B)					63.45						20784000	0			
	<i>Details of the shareholders sitting as partners in Consent for Public</i>	6759	21240000			21240000	64.91	21240000					64.91						21240000	0			
<i>Details of shares which remain unclaimed for Public</i>																							
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																							
(I)	Shareholding by Public (Shareholding by Public)																						
(II)	Shareholding by Public (Shareholding by Public) (Shareholding by Public)																						
	Total Non-Promoter- Non Public Shareholding (I)+(II)																						
	Total (A+B+C)	1734	20784000			20784000	100.00	20784000 (B)					100.00						20784000	0			
	Total (A+B+C)	1734	20784000			20784000	100.00	20784000 (B)					100.00						20784000	0			
Disclosure of notes on shareholding pattern <input type="button" value="Add Notes"/>																							
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage <input type="button" value="Add Notes"/>																							
Disclosure of notes in case of public share holding is less than 25 percentage <input type="button" value="Add Notes"/>																							
Disclosure of notes on shareholding pattern for company remarks explanatory <input type="button" value="Add Notes"/>																							

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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)														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
1	Bodies Corporate	Suumaya Retail Limited	ABECS7346H	1	11600000	11600000	35.45	11600000.00	11600000.00	35.45	35.45	11600000		Promoter
	Click here to go back		Total	1	11600000	11600000	35.45	11600000.00	11600000.00	35.45	35.45	11600000		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (V)+(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) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>															
1	Abhay Narain Gupta	AIZPG5166A	369736	369736	1.13	369736.00	369736.00	1.13	1.13	369736		0	0	0	
2	Anupam Gupta	AIQPG8113N	373072	373072	1.14	373072.00	373072.00	1.14	1.14	373072		0	0	0	
3	Chaitali Rajesh Shah	CODPS0234P	580000	580000	1.77	580000.00	580000.00	1.77	1.77	580000		0	0	0	
4	Kalpesh Manji Patel	DAJPP3917H	1222520	1222520	3.74	1222520.00	1222520.00	3.74	3.74	1222520		0	0	0	
5	Kulin Shantilal Vora	ACUPV3226B	666182	666182	2.04	666182.00	666182.00	2.04	2.04	666182		0	0	0	
6	Manji Karaman Patel	AAJPP7114P	1402601	1402601	4.29	1402601.00	1402601.00	4.29	4.29	1402601		0	0	0	
7	Patel Dharmendra M	BMTPP2806H	936939	936939	2.86	936939.00	936939.00	2.86	2.86	936939		0	0	0	
8	Rajesh R Shah	AFZPS2416N	648000	648000	1.98	648000.00	648000.00	1.98	1.98	648000		0	0	0	
9	Rajnikant Chabildas Shah	AAGPS0703G	438000	438000	1.34	438000.00	438000.00	1.34	1.34	438000		0	0	0	
10	Romil Bharatbhai Patel	CDTPP4441A	344000	344000	1.05	344000.00	344000.00	1.05	1.05	344000		0	0	0	
11	Shantilal Mavji Vora	AABPV0681P	1008000	1008000	3.08	1008000.00	1008000.00	3.08	3.08	1008000		0	0	0	
12	Vikram Jayantilal Lodha	AAACL7295A	1045743	1045743	3.20	1045743.00	1045743.00	3.20	3.20	1045743		0	0	0	
13	Vora Rocky Rasiklal	AFMPV0684E	733968	733968	2.24	733968.00	733968.00	2.24	2.24	733968		0	0	0	
14	Bhogilal Mavji Vora	ABXPV0678F	791473	791473	2.42	791473.00	791473.00	2.42	2.42	791473		0	0	0	
Click here to go back			Total	10560234	10560234	32.27	10560234.00	10560234.00	32.27	32.27	10560234		0	0	0

Searial 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(i) Bodies Corporate														
Disclosure of shareholder holding more than 1% of total number of shares														
Add Delete														
1	Coggenius Advisory Private Limited	AAICCG972A	774614	774614	2.37	774614.00	774614.00	2.37	2.37	774614		0	0	0
2	Rikhav Securities Limited	AADCR3067Q	541100	541100	1.65	541100.00	541100.00	1.65	1.65	541100		0	0	0
	Click here to go back	Total	1315714	1315714	4.02	1315714.00	1315714.00	4.02	4.02	1315714		0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (III)	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)	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; align-items: center;"> Add Delete </div>																			
1	LIP	Category				4	51452	51452	0.16	51452	51452	0.16	0.16	51452		0	0	0	
2	HUF	Category				1	446931	446931	1.37	446931	446931	1.37	1.37	446931		0	0	0	
3	Clearing Members	Category				9	52218	52218	0.16	52218	52218	0.16	0.16	52218		0	0	0	
						Click here to go back	Total	14	550601	550601	1.69	550601.00	550601.00	1.69	1.69	550601	0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.12
As on the end of previous 1st quarter	100.00	1.11
As on the end of previous 2nd quarter	100.00	1.11
As on the end of previous 3rd quarter	100.00	1.11
As on the end of previous 4th quarter	100.00	1.10

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.