

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

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General information about company

Scrip code	538542
NSE Symbol	
MSEI Symbol	
ISIN	INE634J01019
Name of the company	GoldCoin Health Foods 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)	30-09-2023
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

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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?	Yes	Yes		
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 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 (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) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIV) = (VII)+(XIII) As a % of (A+B+C2)	Number of Locked in shares (XV)		Number of Shares pledged or otherwise encumbered (XVI)		Number of equity shares held in dematerialised form (XVII)	Sub-categorization of shares		
								No of Voting (XIV) Rights			Total as a % of (A+B+C)					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	3	1179675			1179675	39.31	1179675.00					39.31			502000	42.55	1179675					
(B)	Public	2295	1821225			1821225	60.69	1821225.00					60.69					1821225	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	Total	2298	3000900			3000900	100	3000900.00					100.00				502000	16.73	2819700	0	0	0	

Total NonPromoter, Non Public, Shareholding (C1)-(C3)-(C3C)																						
Total (A+B+C)	2298	3000900			3000900	100.00	3000900.00		3000900	100.00					100.00				2819700	0	0	0
Total (A+B+C)	2298	3000900			3000900	100.00	3000900.00		3000900	100.00					100.00				2819700	0	0	0
Disclosure of notes on shareholding pattern																						
Add Notes																						
Disclosure of notes in case of promoter holding in dematerialised 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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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
A1(a)	Individuals/Hindu undivided Family		
	Add	Delete	
1	DEVANG P SHAH	BEKPS2486H	585000
2	MANDAKINI DEWANGBHAI SHAH	CQQPS7685P	502600
3	ILA PRAFULCHANDRA BHAGAT	ABNPB5650K	92075
	Click here to go back	Total	1179675

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 (IX)	
		No of Voting (XIV) Rights	
		Class eg:X	Total

585000	19.49	585000.00	585000.00
502600	16.75	502600.00	502600.00
92075	3.07	92075.00	92075.00
1179675	39.31	1179675.00	1179675.00

Class of securities	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	Number of Shares pledged or otherwise encumbered (XIII)	
		No. (a)	As a % of total Shares held (b)
Total as a % of Total Voting rights			

19.49	19.49	0	0.00
16.75	16.75	502000	99.88
3.07	3.07	0	0.00
39.31	39.31	502000	42.55

Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
585000		Promoter
502600		Promoter
92075		Promoter
1179675		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B4(I)	Bodies Corporate		
	Add	Delete	Disclosure of shareholder holding more th
1	CHARTERED HOLDINGS INDIA PRIVATE LIMIT	AAHCC0216G	188972
Click here to go back			Total 188972

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 (IX)	
		No of Voting (XIV) Rights	
		Class eg: X	Total

an 1% of total number of shares

188972	6.30	188972.00	188972.00
188972	6.30	188972.00	188972.00

Class of securities	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
Total as a % of Total Voting rights			

6.30	6.30	188972	
6.30	6.30	188972	

Sub-categorization of shares		
Shareholding (No. of shares) under		
Sub-category (i)	Sub-category (ii)	Sub-category (iii)
0	0	0
0	0	0

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B4(h)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 10 lakhs		
	Add	Delete	Disclosure of shareholder holding more than 1% of the total shares
1	KINNARI ATUL SHAH	APBPS0123A	45000
2	CHEITNA RAJENDRA AGARWAL	ADKPA8037G	35124
3	SAMYAK JAIN	AICPJ0619E	30900
	Click here to go back	Total	111024

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 (IX)	
		No of Voting (XIV) Rights	
		Class eg: X	Total

of Rs. 2 lakhs.

an 1% of total number of shares

45000	1.50	45000.00	45000.00
35124	1.17	35124.00	35124.00
30900	1.03	30900.00	30900.00
111024	3.70	111024.00	111024.00

Class of securities	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
Total as a % of Total Voting rights			

1.50	1.50	45000	
1.17	1.17	35124	
1.03	1.03	30900	
3.70	3.70	111024	

Sub-categorization of shares		
Shareholding (No. of shares) under		
Sub-category (i)	Sub-category (ii)	Sub-category (iii)
0	0	0
0	0	0
0	0	0
0	0	0

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Serial No.	Category
B4(m)	Any Other (specify)
<div style="display: flex; justify-content: center; gap: 10px;">AddDelete</div>	
1	HUF
2	Clearing Members
3	Clearing Members

Category / More than 1 percentage	Name of the Shareholders (I)
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Category	
Category	
More than 1 percentage of shareholding	Indian Clearing Corporation Ltd.

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PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)

	18	55709	55709
	2	261558	261558
AABC17140K	1	260858	260858
<u>Total</u>	20	317267	317267

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 Voting (XIV) Rights		Total as a % of Total Voting rights
	Class eg: X	Total	

1.86	55709	55709	1.86
8.72	261558	261558	8.72
8.69	260858	260858	8.69
10.58	317267.00	317267.00	10.58

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	S
			Shar
			Sub-category (i)



1.86	55709		0
8.72	261558		0
8.69	260858		0
10.58	317267		0

Sub-categorization of shares	
Holding (No. of shares) under	
Sub-category (ii)	Sub-category (iii)
0	0
0	0
0	0
0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	0.00	0.00
As on the end of previous 1st quarter	0.00	0.00
As on the end of previous 2nd quarter	0.00	0.00
As on the end of previous 3rd quarter	0.00	0.00
As on the end of previous 4th quarter	0.00	0.00

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.