

	XBRL Excel Utility
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4.	Import XBRL file
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 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	<u>General Info</u>
2	Declaration	Declaration
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

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General information about company	
Scrip code	532478
NSE Symbol	UBL
MSEI Symbol	NO
ISIN	INE686F01025
Name of the company	UNITED BREWERIES 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?	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?	Yes			

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Table I -	Summary Statement holding of specified	d securities																					
Note : I	ata will be automatically populated fron	m shareholding pa	attern sheet - Data Entry Re	stricted in this she	et																		
								Nur	nber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding , as a %	Number of Lo	ked in shares		Shares pledged or e encumbered		S	ub-categorization of sh	nares
Categor		Nos. Of	No. of fully paid up equity	No. Of Partly paid-		Total nos. shares	Shareholding as a % of total no. of		No of Voting (XIV) Rig	hts		No. Of Shares Underlying			assuming full conversion of convertible securities (as a	(X	1)		(XIII)	Number of equity	Shar	reholding (No. of shares	s) under
y (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	underlying Depository Receipt: (VI)	held	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)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	securities and No. Of Warrants (Xi) (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)	shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	8	192261131			192261131	72.71	19,22,61,131.00		192261131.00	72.71				72.71			28776574	14.97	192261131			
(B)	Public	61752	72144018			72144018	27.29	72144018.00		72144018.00	27.29				27.29					72144018		o c	J 0
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	Total	61760	264405149	1		264405149	100	264405149.00		264405149.00	100.00				100			28776574	10.88	3 264405149		0 C	٥ د

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						Shareholding as a % of		hber of Voting Rights held i No of Voting (XIV)Rights	in each class of securities(IX					Shareholding , as a %		ocked in shares XII)	Number of Shares ple encumb (XIII	ered	-		Sub-categorization of share reholding (No. of shares) u	
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 shares	total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	Outstanding convertible	g assuming full conversion of convertible securities (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)	Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-cat
ble II - Statement showing shareholding pattern o dian	of the Promoter and Pro	omoter Group		I									I								1	1
Individuals/Hindu undivided Family Central Government/ State Government(s)	1	21353620			21353620	8.08	21353620.00		21353620	8.08				8.08			20950954	98.11	21353620			
Financial Institutions/ Banks																						
Any Other (specify) Sub-Total (A)(1)		3 7825620 4 29179240			7825620 29179240	2.96 11.04	7825620.00 29179240.00		7825620 29179240	2.96 11.04				2.96			7825620 28776574	100.00 98.62				
reign Individuals (NonResident Individuals/ Foreign																						
Individuals) Government																						
Institutions																						
Foreign Portfolio Investor Any Other (specify)	4	163081891			163081891	61.68	163081891.00		163081891	61.68				61.68			0	0.00	163081891			
Sub-Total (A)(2)		163081891			163081891	61.68	163081891.00		163081891	61.68				61.68			0	0.00	163081891			
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)) 8	3 192261131			192261131	72.71	192261131.00		192261131	72.71				72.71			28776574	14.97	192261131			
Details of Shares which remain unclaimed for Promot																						
ble III - Statement showing shareholding pattern the Public shareholder titutions (Domestic)	Note : Kindly show de	tails of shareholders havi	ing more than one perc	entage of total no of sha	ares. Please refer softwa	re manual.																
titutions (Domestic) <u>Mutual Funds</u>	128	3 32985880			32985880	12.48	32985880		32985880	12.48				12.48					32985880	0	0	0
Venture Capital Funds Alternate Investment Funds																						
Banks	9	97890			97890	0.04	97890		97890	0.04				0.04					97890	0	0	0
Insurance Companies Provident Funds/ Pension Funds	15	5 2900202 1 756330			2900202 756330	1.10	2900202 756330		2900202 756330	1.10 0.29				1.10					2900202 756330	0	0	0 0
Asset reconstruction companies Sovereign Wealth Funds																						
NBFCs registered with RBI	1	1250			1250	0.00	1250		1250	0.00				0.00					1250	0	0	0
Other Financial Institutions Any Other (specify)																						
Sub-Total (B)(1)	164	36741552			36741552	13.90	36741552		36741552	13.90				13.90					36741552	0	0	0
Foreign Direct Investment																						
Foreign Venture Capital Investors Sovereign Wealth Funds																						
Foreign Portfolio Investors Category I	141	12566285			12566285	4.75	12566285		12566285	4.75				4.75					12566285	0	0	0
Eoreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing Europe)	14	5790141			5790141	2.19	5790141		5790141	2.19				2.19					5790141	0	0	0
figure) Any Other (specify)																						
Sub-Total (B)(2) ntral Government / State Government(s)	155	18356426			18356426	6.94	18356426		18356426	6.94				6.94					18356426	0	0	0
Central Government / President of India State Government / Governor	1	1 3060412			3060412	1.16	3060412		3060412	1.16				1.16					3060412	0	0	0
Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																						
Sub-Total (B)(3))	3060412			3060412	1.16	3060412		3060412	1.16				1.16					3060412	0	0	0
n-institutions																						
Associate companies / Subsidiaries																						
Directors and their relatives (excluding independent directors and nominee directors)																						
Key Managerial Personnel																						
Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter																						
and Promoter Group' category) Trusts where any person belonging to 'Promoter and																						
Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						
Investor Education and Protection Fund (IEPF)																						
	1	1616814			1616814	0.61	1616814		1616814	0.61				0.61					1616814	0	0	0
Resident Individuals holding nominal share capital up to Rs. 2 lakhs																						
Resident Individuals holding nominal share capital in	59534	1 7322736			7322736	2.77	7322736		7322736	2.77				2.77					7322736	0	0	U
excess of Rs. 2 lakhs																						
Non Resident Indians (NRIs)	1459	435486			435486	0.16	435486		435486	0.16				0.16					435486	0	0	0
Foreign Nationals																						
Foreign Companies																						_
Bodies Corporate	386	5 4124559			4124559	1.56	4124559		4124559	1.56				1.56					4124559	0	0	0
Any Other (specify) Sub-Total (B)(4)	52 61432	400033			486033 13985628	0.18	486033 13985628.00		486033 13985628	0.18				0.18					486033 13985628	0	0	0
al Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	61752				72144018	27.29	72144018		72144018	27.29				27.29					72144018	0	0	0
Details of the shareholders acting as persons in Conce	ert for Public																					
Details of Shares which remain unclaimed for Public																						
	of the Non Promoter- N	Ion Public shareholder																				
ble IV - Statement showing shareholding pattern																						
ble IV - Statement showing shareholding pattern Custodian/DR. Holder - Name of DR Holders. (If Available)								1														
Custodian/DR. Holder - Name of DR. Holders. (If Available) ployee Benefit Trust / Employee Welfare Trust under.																						
Custodian/DR. Holder - Name of DR Holders (If Available)																						

Total (A+B+C)	61760 264405149	264405149	100.00	264405149.00	26440514	100.00		100.00	28776574	10.88	264405149	0	0 0
		Disclosure of notes on shareh	olding pattern	Add Notes									
	Disclosure of notes in case of pror	noter holiding in dematerialsed form is less than 1	00 percentage	Add Notes									
	Disclosure o	of notes in case of public share holding is less than	25 percentage	Add Notes									
	Disclosure of t	notes on shareholding pattern for company remar	s explanatory	Add Notes									

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						Number of Vot	ing Rights held in each clas (IX)	s of securities	Shareholding , as a %	Number of Shares p	•			
Castal	Name	DAN	No. of fully paid up	Total nos shares	Shareholding as a % of total no. of shares	No of Voting	(XIV) Rights	Total as	assuming full conversion of convertible securities	encum (X	III)	Number of equity shares		
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)	No. (a)	As a % of total Shares held (b)	held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family	1			· · ·		I		1 1		L	1	1 1	
	Add Delete													
1	VIJAY MALLYA	AENPM6247A	21353620	21353620	8.08	21353620.00	21353620.00	8.08	8.08	20950954	98.11	21353620		Promoter
	Click here to go back	<u>Total</u>	21353620	21353620	8.08	21353620.00	21353620.00	8.08	8.08	20950954	98.11	21353620		

	Home Validate															
								Number of Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %		pledged or otherwise			
		Name		No. of the	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Vot Rigi		Total as	assuming full conversion of convertible securities		mbered KIII)	Number of equity shares		
Searial No.	Category	of the Shareholders (I)	PAN (II)	of the Shareholders (I)	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)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	form (XIV)	Reason for not providing PAN	Shareholder type
A1(d)	Any Other (specify)		· · · ·						•		· ·		•	•	•	
	Add Delete															
1	Bodies Corporate	MCDOWELL HOLDINGS LIMITED	AAECM1162E	1	4551000	4551000	1.72	4551000.00	4551000.00	1.72	2 1.72	4551000	100.00	4551000)	Promoter Group
2	Bodies Corporate	KAMSCO INDUSTRIES PRIVATE LIMITED	AABCK3918P	1	3274000	3274000	1.24	3274000.00	3274000.00	1.24	4 1.24	3274000	100.00	3274000		Promoter Group
3	Bodies Corporate	PHARMA TRADING COMPANY PRIVATE LIMITED	AABCP8476H	1	620	620	0.00	620.00	620.00	0.00	0.00	620	100.00	620		Promoter Group
4	Bodies Corporate	UNITED BREWERIES (HOLDINGS) LIMITED	AAACU2307D	0	0	0	0.00	0.00	0.00	0.00	0.00	C	0.00	0 0)	Promoter Group
5	Bodies Corporate	DEVI INVESTMENT PRIVATE LIMITED	AAACD7021P	0	0	0	0.00	0.00	0.00	0.00	0.00	C	0.00	0 0		Promoter Group
6	Bodies Corporate	VITTAL INVESTMENT PRIVATE LIMITED	AAACV1190K	0	0	0	0.00	0.00	0.00	0.00	0.00	C	0.00	0 0		Promoter Group
7	Bodies Corporate	MALLYA PRIVATE LIMITED	AABCM7455R	0	0	0	0.00	0.00	0.00	0.00	0.00	C	0.00	0 0		Promoter Group
8	Bodies Corporate	THE GEM INVESTMENT & TRADING COMPANY I	AABCT7370G	0	0	0	0.00	0.00	0.00	0.00	0.00	C	0.00	0 0		Promoter Group
	Click here to go back		<u>Total</u>	3	7825620	7825620	2.96	7825620.00	7825620.00	2.96	5 2.96	7825620	100.00	0 7825620		

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								Number of Vot	ing Rights held in each clas (IX)	ss of securities	Charachalding and 9/		pledged or otherwise			
		Name		No.	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Vot Rigi	ing (XIV)	Total as	Shareholding , as a % assuming full conversion of convertible securities		umbered (XIII)	Number of equity shares	5	
Searial No.	Category	of the Shareholders (I)	PAN (II)	of the Shareholders (I)	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)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A2(d)	Any Other (specify)	-					· · · · · ·	I								
	Add Delete															
1	Bodies Corporate	SCOTTISH AND NEWCASTLE INDIA LIMITED	AALCS1222Q	1	L 89994960	89994960	34.04	89994960.00	89994960.00	34.04	34.04		0 0.00	89994960	5	Promoter
2	Bodies Corporate	HEINEKEN INTERNATIONAL B.V	AACCH5390M	1	64169921	64169921	24.27	64169921.00	64169921.00	24.27	24.27		0 0.00	64169921	1	Promoter
3	Bodies Corporate	HEINEKEN U K LIMITED	AACCH7022E	1	L 8489270	8489270	3.21	8489270.00	8489270.00	3.21	3.21		0 0.00	8489270	5	Promoter Group
4	Bodies Corporate	UB OVERSEAS LIMITED	AAACU9215C	1	L 427740	427740	0.16	427740.00	427740.00	0.16	0.16		0 0.00	427740	5	Promoter Group
		<u>Click here to go back</u>	<u>Total</u>	4	163081891	163081891	61.68	163081891.00	163081891.00	61.68	61.68		0 0.00	163081891	1	

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						Number of Voting Rights held in each class of securities (IX)			Shareholding , as a %			Sub-categorization of shares			
Constant.	Name of the Shareholders (I)	244	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, - 1957) (VIII) As a % of (A+B+C2)	No of Vot Righ	• •	a	assuming full conversion	Number of equity shares	Reason for not providing PAN	Shareholding (No. of shares) under			
Searial No.		PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		Class eg: X	Total	a % of Total Voting rights				Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B3(a)	Central Government / President of Indi	а										•			
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares														
1	RECOVERY OFFICER I DRT II-IN30135620791	377	3060412	3060412	1.16	3060412.00	3060412.00	1.16	1.16	3060412	2	0	0	0	
	Click here to go back	<u>Total</u>	3060412	3060412	1.16	3060412.00	3060412.00	1.16	1.16	3060412		0	0	0	

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						Number of Voti	nber of Voting Rights held in each class of securities (IX) Shareholding, as a %					Sub-categorization of shares			
Cooriel	Name of the	PAN	No. of fully paid up	Total nos shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Rights			assuming full conversion	Number of equity shares			reholding (No. of shares) under		
Searial No.	of the Shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		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)	held in dematerialized form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(I)	Bodies Corporate														
	Add Delete	Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
1	DERIVE TRADING AND RESORTS PRIVATE LIN	AACCD5211D	3195834	3195834	1.21	3195834.00	3195834.00	1.21	1.21	3195834		0	0	0	
	Click here to go back	<u>Total</u>	3195834	3195834	1.21	3195834.00	3195834.00	1.21	1.21	3195834		0	0	0	

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Searia		Category / More than 1 percentage	Name of the	PAN	No. of the	equity shares held	Total nos. shares held	Shareholding as a % of total no. of shares (calculated as per SCRR,	Number of Voting Rights held in each class of securities (IX) Total as Total as Rights		Total as	I of convertible securities	Number of equity shares	Reason for not providing	Sub-categorization of shares Shareholding (No. of shares) under		
No.	caregory	Category / while than 1 percentage	Shareholders (I)	(11)	Shareholders (I)		(VII) = (IV)+(V)+ (VI)	1957) (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)	form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m	a) Any Other (specify)																
	Add Delete																
	1 Clearing Members	Category			27	4692	4692	0.00	4692	4692	0.0	0.00	4692		C	c	0
	2 LLP	Category			15	4958	4958	0.00	4958	4958	0.0	0.00	4958		C	0	0
	3 Trusts	Category			9	256802	256802	0.10	256802	256802	0.1	0.10	256802		C	a a a a a a a a a a a a a a a a a a a	0 0
	4 Unclaimed or Suspense or Escrow Account	Category			1	219581	219581	0.08	219581	219581	0.0	8 0.08	219581		C	0	0
	• •		<u>Click here to go back</u>	<u>Total</u>	52	486033	486033	0.18	486033.00	486033.00	0.1	8 0.18	486033		C	C	0

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Table VI - Statement showing foreign ownership limits									
Particular	Approved limits (%)	Limits utilized (%)							
As on shareholding date	100.00	76.72							
As on the end of previous 1st quarter	100.00	76.72							
As on the end of previous 2nd quarter	100.00	76.69							
As on the end of previous 3rd quarter	100.00	77.44							
As on the end of previous 4th quarter	100.00	78.03							
Notes :-									

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.