

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 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	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>
5	Annexure B	<a href="#">Annexure B</a>

### 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

[Home](#)[Validate](#)**General information about company**

Scrip code	512038
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE887D01016
Name of the company	TCC Concept 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?	Yes	Yes	Yes	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 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 (K)	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) (XI)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	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	9	8597380			8597380	64.75	85,97,380.00					8597380.00	64.75	8597380	99.96			8597380				
(B)	Public	524	4680680			4680680	35.25	46,80,680.00					4680680.00	35.25	4680680	95.24			4502430	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	<b>Total</b>	<b>533</b>	<b>13278060</b>			<b>13278060</b>	<b>100</b>	<b>13278060.00</b>					<b>13278060.00</b>	<b>100.00</b>	<b>13051580</b>	<b>98.29</b>			<b>13059950</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Sr.	Category & Name of 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 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 (K)	No. of Shares Underlying Outstanding Warrants (L)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (M) = (K) + (L)	Shareholding, as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) (N) = (VII)+(M) As a % of (A+B+C2)	Number of Locked in shares (III)		Number of Shares pledged or otherwise encumbered (O)		Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares			
								No of Voting (PDR)Rights							Total as a % of Total Voting rights	No. (A)	As a % of total Shares held (B)	No. (N)		As a % of total Shares held (O)	Shareholding (No. of shares) under		
								Class EQ X	Class MEY	Total											Sub-category (I)	Sub-category (II)	Sub-category (III)
<b>A. Table III - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
<b>Table III - Statement showing shareholding pattern of the Public shareholder institutions (public)</b>																							
<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																							
Disclosure of notes on shareholding pattern																							
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage																							
Disclosure of notes in case of public share holding is less than 25 percentage																							
Disclosure of notes on shareholding pattern for company remarks explanatory																							

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)/(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		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		No. (a)	As a % of total Shares held (b)			
						Class eg:X	Total							
<b>A1(a) Individuals/Hindu undivided Family</b>														
<div style="display: flex; justify-content: space-between;"> <span>Add</span> <span>Delete</span> </div>														
1	Umesh Kumar Sahay .	BOIPS8195D	4296724	4296724	32.36	4296724.00	4296724.00	32.36	32.36	4296724	100.00	4296724		Promoter
2	Abhishek Narbaria .	AFXPN5866M	4296706	4296706	32.36	4296706.00	4296706.00	32.36	32.36	4296706	100.00	4296706		Promoter
3	AKALPITA SURENDRA BEDKIHAL	ATQPB3463K	18	18	0.00	18.00	18.00	0.00	0.00	18	100.00	18		Promoter Group
4	KEDAR ARVIND KULKARNI	BCOPK9907K	18	18	0.00	18.00	18.00	0.00	0.00	18	100.00	18		Promoter Group
5	AMIT NARBARIA	AIDPN0768M	18	18	0.00	18.00	18.00	0.00	0.00	18	100.00	18		Promoter Group
6	ADITI UMESH SAHAI	AQFPA1825J	18	18	0.00	18.00	18.00	0.00	0.00	18	100.00	18		Promoter Group
7	NIKHIL DILIPBHAI BHUTA	AHZPB3348L	18	18	0.00	18.00	18.00	0.00	0.00	18	100.00	18		Promoter Group
8	Navnit C M Parikh	ZZZZ29999Z	100	100	0.00	100.00	100.00	0.00	0.00	0	0.00	0	1	Promoter Group
9	SHEFALI CHINTAN PARIKH	ABDPP0427E	3760	3760	0.03	3760.00	3760.00	0.03	0.03	0	0.00	0		Promoter Group
10	Navinchandra Kantilal Morakhia	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	2	Promoter Group
11	Sangeeta Sevantilal Morakhia	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	3	Promoter Group
12	Shreyas Sevantilal Morakhia	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	4	Promoter Group
13	Shripal Sevantilal Morakhia	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	5	Promoter Group
14	Vimla Sevantilal Morakhia	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	6	Promoter Group
15	Harsh Anubhai Javeri	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	7	Promoter Group
16	Swarup H. Javeri	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	8	Promoter Group
17	Urvashi A. Javeri	ZZZZ29999Z	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	9	Promoter Group
<a href="#">Click here to go back</a>			<b>Total</b>	8597380	8597380	64.75	8597380.00	8597380.00	64.75	64.75	8593520	99.96	8593520	

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 (X)		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 Locked in shares (XII)		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	No. (a)			As a % of total Shares held (b)	Shareholding (No. of shares) under		
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>B4(I) Bodies Corporate</b>																
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>																
1	Morde Foods Private Limited	AAECM5895L	229752	229752	1.73	229752.00	229752.00	1.73	1.73	229752	100.00	229752		0	0	0
	<a href="#">Click here to go back</a>	<a href="#">Total</a>	229752	229752	1.73	229752.00	229752.00	1.73	1.73	229752	100.00	229752		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 (X)		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 Locked in shares (XII)		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	No. (a)			As a % of total Shares held (b)	Shareholding (No. of shares) under		
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>B4(k) Foreign Companies</b>																
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>																
1	Nav Capital Vcc - Nav Capital Emerging Star	AAICN2612C	585846	585846	4.41	585846.00	585846.00	4.41	4.41	585846	100.00	585846		0	0	0
	<a href="#">Click here to go back</a>	<a href="#">Total</a>	585846	585846	4.41	585846.00	585846.00	4.41	4.41	585846	100.00	585846		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 Locked in shares (XII)		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	No. (a)			As a % of total Shares held (b)	Shareholding (No. of shares) under			
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
<b>B4(i) Non Resident Indians (NRIs)</b>																	
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>																	
1	Vineet Arora	ACIPAG994L	165348	165348	1.25	165348.00	165348.00	1.25	1.25	165348	100.00	165348		0	0	0	
			<a href="#">Click here to go back</a>	<a href="#">Total</a>	165348	165348	1.25	165348.00	165348.00	1.25	1.25	165348	100.00	165348	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 Locked in shares (XII)		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		No. (a)	As a % of total Shares held (b)			Shareholding (No. of shares) under		
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>B4(h) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>																
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Delete</span> </div> Disclosure of shareholder holding more than 1% of total number of shares																
1	Aakash Hareesh Savlani	FOYPS2933R	192852	192852	1.45	192852.00	192852.00	1.45	1.45	192852	100.00	192852		0	0	0
2	Amogh Girish Brahme	BZAPB5048P	192852	192852	1.45	192852.00	192852.00	1.45	1.45	192852	100.00	192852		0	0	0
3	Chirag Karsandas Bathia	AACP84061G	289296	289296	2.18	289296.00	289296.00	2.18	2.18	289296	100.00	289296		0	0	0
4	Sandeep Shridhar Ghate	AACPG0447M	203796	203796	1.53	203796.00	203796.00	1.53	1.53	203796	100.00	203796		0	0	0
5	Shilpa Ben Mahesh Kumar Shah	ACNPS4625G	212508	212508	1.60	212508.00	212508.00	1.60	1.60	212508	100.00	212508		0	0	0
<a href="#">Click here to go back</a>			<b>Total</b>	1091304	8.22	1091304.00	1091304.00	8.22	8.22	1091304	100.00	1091304		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) As a % of (A+B+C2)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) 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) (IX)-(VII)+(X)	Number of Locked in shares (XII)		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		No. (a)	As a % of total Shares held (b)			Shareholding (No. of shares) under			
									Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
<b>B4(m)</b> Any Other (specify)																				
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Delete</span> </div>																				
1	LLP	Category				4	38656	38656	0.29	38656	38656	0.29	0.29	20682	53.50	38656		0	0	0
2	HUF	Category				3	51678	51678	0.39	51678	51678	0.39	0.39	100.00	51678	51678		0	0	0
				<a href="#">Click here to go back</a>	<b>Total</b>	7	90334	90334	0.68	90334.00	90334.00	0.68	0.68	72360	80.10	90334		0	0	0

[Home](#)[Validate](#)**Table VI - Statement showing foreign ownership limits**

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	4.41
As on the end of previous 1st quarter	100.00	0.00
As on the end of previous 2nd quarter	100.00	0.00
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	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.