

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	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern

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)	31-12-2021
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 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 (IX)			No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (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 (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
								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)
								Class eg: X	Class eg: Y	Total										
(A)	Promoter & Promoter Group	3	1179675			1179675	39.31	11,79,675.00					39.31					1179675		
(B)	Public	1485	1821225			1821225	60.69	1821225.00					60.69					1567782		
(C)	Non Promoter- Non Public																			
(C-1)	Shares underlying DRs																			
(C-2)	Shares held by Employee Trusts																			
	Total	1488	3000900			3000900	100	3000900.00					100					2747457		

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (II)	No. of fully paid up equity shares held (IV)	No. Of Party 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:(IX)			No. Of Shares Underlying Outstanding convertible securities (X)	No. Of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (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 (XIII)		Number of equity shares held in dematerialized form (XIV)	
								No of Voting (XIV)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)
								Class eg: X	Class eGY	Total										
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
(1) Indian																				
(a)	Individuals/Hindu undivided Family	3	1179675			1179675	39.31	1179675.00		1179675	39.31								1179675	
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/ Banks																			
(d)	Any Other (specify)																			
	Sub-Total (A)(1)	3	1179675			1179675	39.31	1179675.00		1179675	39.31								1179675	
(2) Foreign																				
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)																			
(b)	Government																			
(c)	Institutions																			
(d)	Foreign Portfolio Investor																			
(e)	Any Other (specify)																			
	Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group (A)-(A)(1)+(A)(2)	3	1179675			1179675	39.31	1179675.00		1179675	39.31								1179675	

Details of Shares which remain unclaimed for Promoter & Promoter Group

B Table III - Statement showing shareholding pattern of the Public shareholder <small>Note : Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual.</small>																			
(1) Institutions																			
(a)	Mutual Funds																		
(b)	Venture Capital Funds																		
(c)	Alternate Investment Funds																		
(d)	Foreign Venture Capital Investors																		
(e)	Foreign Portfolio Investors																		
(f)	Financial Institutions/ Banks																		
(g)	Insurance Companies																		
(h)	Provident Funds/ Pension Funds																		
(i)	Any Other (specify)																		
	Sub-Total (B)(1)																		
(2)	Central Government/ State Government(s)/ President of India																		
	Sub-Total (B)(2)																		
(3) Non-institutions																			
(a)(i)	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	1445	982179			982179	32.73	982179		982179	32.73								783618
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	9	278379			278379	9.28	278379		278379	9.28								223497
(b)	NBFCs registered with RBI																		
(c)	Employee Trusts																		
(d)	Overseas Depositories (holding DRs) (balancing figure)																		
(e)	Any Other (specify)	31	560667			560667	18.68	560667		560667	18.68								560667
	Sub-Total (B)(3)	1485	1821225			1821225	60.69	1821225.00		1821225	60.69								1567782
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	1485	1821225			1821225	60.69	1821225.00		1821225	60.69								1567782

Details of the shareholders acting as persons in Concert for Public

Details of Shares which remain unclaimed for Public

C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																			
(1)	Custodial/DP Holder - Name of DP Holders (if Available)																		
(2)	Employee Benefit Trust (under SEBI (Share Based Employee Benefit) Regulations, 2014)																		
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																		
	Total (A+B+C2)	1488	3000900			3000900	100.00	3000900.00		3000900	100.00								2747457
	Total (A+B+C)	1488	3000900			3000900	100.00	3000900.00		3000900	100.00								2747457

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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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			No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	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 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(a)	Individuals/Hindu undivided Family												
	Add	Delete											
1	Devang Prafulchandra Shah	BEKPS2486H	585000	585000	19.49	585000.00	585000.00	19.49		19.49	585000		Promoter
2	Mandakini Dewangbhai Shah	CQQPS7685P	502600	502600	16.75	502600.00	502600.00	16.75		16.75	502600		Promoter
3	Ila Prafulchandra Bhagat	ABNPB5650K	92075	92075	3.07	92075.00	92075.00	3.07		3.07	92075		Promoter
	Click here to go back	Total	1179675	1179675	39.31	1179675.00	1179675.00	39.31		39.31	1179675		

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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			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	
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				
						Class eg: X	Total					
B3(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.											
	Add	Delete	Disclosure of shareholder holding more than 1% of total number of shares									
1	KINNARI ATUL SHAH	APBPS0123A	45000	45000	1.50	45000.00	45000.00	1.50	1.50	45000		
2	CHETNA RAJENDRA AGARWAL	ADKPA8037G	35124	35124	1.17	35124.00	35124.00	1.17	1.17	35124		
3	SAMYAK JAIN	AICPJ0619E	30900	30900	1.03	30900.00	30900.00	1.03	1.03	30900		
	Click here to go back	Total	111024	111024	3.70	111024.00	111024.00	3.70	3.70	111024		

Searial 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) = (V)+(VI)+(VIII)	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	
									No of Voting (XIV) Rights		Total as a % of Total Voting rights				
									Class eg: X	Total					
B3(e) Any Other (specify)															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>															
1	Non-Resident Indian (NRI)	Category			4	1600	1600	0.05	1600	1600	0.05	0.05	1600		
2	HUF	Category			17	56638	56638	1.89	56638	56638	1.89	1.89	56638		
3	Clearing Members	Category			2	261558	261558	8.72	261558	261558	8.72	8.72	261558		
4	Clearing Members	More than 1 percentage of shareholding	INDIAN CLEARING CORPORATION LIMITED	AABC17140K	1	260858	260858	8.69	260858	260858	8.69	8.69	260858		
5	Bodies Corporate	Category			8	240871	240871	8.03	240871	240871	8.03	8.03	240871		
6	Bodies Corporate	More than 1 percentage of shareholding	CHARTERED HOLDINGS INDIA PRIVATE LIMITED	AAHCC0216G	1	233689	233689	7.79	233689	233689	7.79	7.79	233689		
					Click here to go back	Total	31	560667	560667	18.69	560667.00	560667.00	18.69	18.69	560667