

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
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	501261
NSE Symbol	
MSEI Symbol	
ISIN	INE567L01017
Name of the company	KRATOS ENERGY & INFRASTRUCTURE 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)	30-06-2023
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?	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?	Yes			

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 (B)	Category of shareholder (B)	No. of shares held (B)	No. of fully paid up equity shares held (B)	No. of shares underlying Depository Receipts (B)	Total no. shares held (A+B+C) (B)	Shareholding as a % of total no. of shares (A+B+C) (B) (As a % of (A+B+C))	Number of Voting Rights in each class of shares (B)			Total as a % of (A+B+C)	No. of Shares Underlying Outstanding convertible securities (D)	No. of Shares Underlying Outstanding Warrants (E)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (D+E)	Shareholding, as a % including all securities (A+B+C+D+E) (As a % of (A+B+C))	Number of Locked-in shares (B)		Number of Shares pledged or otherwise encumbered (B)		Number of equity shares held in dematerialized form (B)	Sub-categorization of shares			
							Class	No. of Shares	No. of Shares						Total	No.	As a % of total Shares held (B)	No.		As a % of total Shares held (B)	Shareholding (No. of shares) under		
																					Sub-category (F)	Sub-category (G)	Sub-category (H)
(A)	Promoter & Promoter Group	1	89004		89004	89.04	89004.00		89004.00	89.04			89.04					89004					
(B)	Public	28	100000		100000	100.00	100000.00		100000.00	100.00			100.00						100000				
(C)	Non-Promoter, Non Public																						
(D)	Shares underlying DRs																						
(E)	Employee Shares																						
	Total	29	100000		100000	100	100000.00		100000.00	100.00			100						100000				

Sr.	Category & Name of the 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(iii)			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) (x)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (xii) = (viii)+(x)+(xi) 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 (xv)	Sub-categorization of shares			
								No of Voting (DV) 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)	Shareholding (No. of shares) under		
								Class etc. x	Class etc:y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(1) Indian																							
(a)	Individuals/Hindu undivided Family																						
(b)	Central Government/ State Government(s)																						
(c)	Financial Institutions/ Banks																						
(d)	Any Other (specify)																						
	Sub-Total (A1)	1	490051			490051	49.01	490051.00		490051	49.01		49.01						490051				
(2) Foreign																							
(a)	Individuals (Nonresident Individuals/ Foreign Individuals)																						
(b)	Government																						
(c)	Investment																						
(d)	Foreign Portfolio Investor																						
(e)	Any Other (specify)																						
	Sub-Total (A2)																						
	Total Shareholding of Promoter and Promoter Group (A1+A2)(A3)	1	490051			490051	49.01	490051.00		490051	49.01		49.01						490051				
Details of Shares which remain unclaimed for Promoter & Promoter Group																							

B Table III - Statement showing shareholding pattern of the Public shareholder *Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.*

Institutions (Domestic)																				
(a)	Mutual Funds																			
(b)	Venture Capital Funds																			
(c)	Alternate Investment Funds																			
(d)	Banks																			
(e)	Insurance Companies																			
(f)	Provident Funds/ Pension Funds																			
(g)	Asset reconstruction companies																			
(h)	Securities Health Funds																			
(i)	NBFCs registered with SEBI																			
(j)	Other financial institutions																			
(k)	Any Other (specify)																			
	Sub-Total (B1)																			
Institutions (Foreign)																				
(a)	Foreign Direct Investment																			
(b)	Foreign Venture Capital Investor																			
(c)	Securities Health Funds																			
(d)	Foreign Portfolio Investors Category I																			
(e)	Foreign Portfolio Investors Category II																			
(f)	Overseas Depositories (holding DRs) (balancing figure)																			
(g)	Any Other (specify)																			
	Sub-Total (B2)																			
Central Government / State Government(s)																				
(a)	Central Government / President of India																			
(b)	State Government / Governor																			
(c)	Shareholding by Companies or Bodies Corporate, where Central / State Government is a promoter																			
	Sub-Total (B3)																			
Non institutions																				
(a)	Associate companies / Subsidiaries																			
(b)	Directors and their relatives (including independent directors and nominee directors)																			
(c)	Key Managerial Personnel																			
(d)	Relatives of promoters (other than immediate relatives of promoters disclosed under Promoter and Promoter Group category)																			
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'Trustee', 'Beneficiary' or 'Settlor of the trust'																			
(f)	Investor Education and Protection Fund (IEPF)																			
(g)	Resident individuals holding nominal share capital up to Rs. 2 lakhs	55	130833			130833	13.08	130833		130833	13.08		13.08						350	0
(h)	Resident individuals holding nominal share capital in excess of Rs. 2 lakhs	6	169100			169100	16.91	169100		169100	16.91		16.91						0	0
(i)	Non-Resident Indians (NRIs)																			
(j)	Foreign Nationals																			
(k)	Foreign Companies																			
(l)	Bodies Corporate	12	205091			205091	20.51	205091		205091	20.51		20.51						163644	0
(m)	Any Other (specify)	3	4925			4925	0.49	4925		4925	0.49		0.49						4925	0
	Sub-Total (B4)	76	509949			509949	50.99	509949.00		509949	50.99		50.99						168916	0
	Total Public Shareholding (B1)-(B3)+(B4)	76	509949			509949	50.99	509949		509949	50.99		50.99						168916	0
Details of the shareholders acting as persons in Control for Public																				
Details of Shares which remain unclaimed for Public																				

C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder

Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
significant beneficial owners																
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Searial 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;"> Add Delete </div>														
1	Bodies Corporate	EL DORADO GUARANTEE LTD	AAACE2894B	1	490051	490051	49.01	490051.00	490051.00	49.01	49.01	490051		Promoter
	Click here to go back		Total	1	490051	490051	49.01	490051.00	490051.00	49.01	49.01	490051		

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														
Add Delete Disclosure of shareholder holding more than 1% of total number of shares														
1	E.L.DORADO SECURITIES PVT.LTD	AAACE2895A	41000	41000	4.10	41000.00	41000.00	4.10	4.10	0		0	0	0
2	AMOHA TRADERS PVT LTD	AAACA4859Q	46375	46375	4.64	46375.00	46375.00	4.64	4.64	46375		0	0	0
3	ALPIC BBK FINANCE LTD	AAACA3695C	13415	13415	1.34	13415.00	13415.00	1.34	1.34	13415		0	0	0
4	ALLANZERS SECURITIES LIMITED	AADCA7698A	20100	20100	2.01	20100.00	20100.00	2.01	2.01	20100		0	0	0
5	ARMA FINANCIAL SERVICES LIMITED	AAACA7464K	38101	38101	3.81	38101.00	38101.00	3.81	3.81	38101		0	0	0
6	CANOS TRADING PVT LTD	AACCC7058B	45650	45650	4.57	45650.00	45650.00	4.57	4.57	45650		0	0	0
Click here to go back Total			204641	204641	20.46	204641.00	204641.00	20.46	20.46	163641		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)	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(g) Individuals - i.Individual shareholders holding nominal share capital up to 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	NERGISH KEKI ANITA	AJEP3592J	17828	17828	1.78	17828.00	17828.00	1.78	1.78	0		0	0	0
2	SANTONU CHOUDHARY	AAGPC4935N	13000	13000	1.30	13000.00	13000.00	1.30	1.30	0		0	0	0
3	MANECK DARA SUKHADWALLA	AGCPS0881R	19500	19500	1.95	19500.00	19500.00	1.95	1.95	0		0	0	0
4	IRFAN AHMED KHAN	ADYPK9149D	19351	19351	1.94	19351.00	19351.00	1.94	1.94	0		0	0	0
5	RAVINDRA OBEROI	AAFPO1050P	20000	20000	2.00	20000.00	20000.00	2.00	2.00	0		0	0	0
	Click here to go back	Total	89679	89679	8.97	89679.00	89679.00	8.97	8.97	0		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) = (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					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: center; gap: 10px;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>														
1	UMESH SRICHAND NAGPAL	AADPN4976F	26000	26000	2.60	26000.00	26000.00	2.60	2.60	0		0	0	0
2	IMTIYAZ HASSAN KHAN	ZZZZZ9999Z	20150	20150	2.02	20150.00	20150.00	2.02	2.02	0	1	0	0	0
3	BOMI PIROJSH SACHINWALA	BCUPS2607E	28000	28000	2.80	28000.00	28000.00	2.80	2.80	0		0	0	0
4	SURESH RAMTRILOK SINGH	ZZZZZ9999Z	27000	27000	2.70	27000.00	27000.00	2.70	2.70	0	2	0	0	0
5	BEHROZE MANECKSHAW TARAMASTER	AHFPT7638H	22000	22000	2.20	22000.00	22000.00	2.20	2.20	0		0	0	0
6	RUSTOM MANECKJI VAJIFDAR	AAAPV2708E	45950	45950	4.60	45950.00	45950.00	4.60	4.60	0		0	0	0
Click here to go back			Total	169100	169100	16.91	169100.00	169100.00	16.91	16.91	0	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)	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) [(X)-(VII)+(X)] As a % of (A+B+C2)	Number of equity shares held in dematerialised 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	Clearing Members	Category				2	4775	4775	0.48	4775	4775	0.48	0.48	4775		0	0	0	
2	HUF	Category				1	150	150	0.02	150	150	0.02	0.02	150		0	0	0	
						Click here to go back	Total	3	4925	4925	0.50	4925.00	4925.00	0.50	0.50	4925	0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.00
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.