

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)	30-09-2023
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?	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			

Items

Table 1 - Summary Statement holding of specified securities																						
Company ID	Company of Issuer/Issuer	No. of Shares/Securities Held	No. of Shares/Securities Held	No. of Shares/Securities Held	No. of Shares/Securities Held	Total No. of Shares/Securities Held	Shareholding as a Percentage of Issuer's Issued Equity (M-10)	Number of Voting Rights			No. of Shares Underlying Outstanding convertible securities (M)	No. of Shares Underlying Outstanding Warrants (W)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (M+W)	Shareholding as a Percentage of Issuer's Issued Equity (M+M+W)	Number of Locked-in Shares		Number of Shares Held in Dematerialized Form (M)	Sub-categorization of shares				
								Class	Class	Total					No. of Shares	No. of Shares		No. of Shares	No. of Shares	No. of Shares	No. of Shares	No. of Shares
001	Company A (Private)	1	100000			100000	100.00	0	0	0			100.00	0	0	100000						
002	Company B (Public)	2	200000			200000	200.00	0	0	0			200.00	0	0	200000						
003	Company C (Public)	3	300000			300000	300.00	0	0	0			300.00	0	0	300000						
004	Company D (Public)	4	400000			400000	400.00	0	0	0			400.00	0	0	400000						
005	Company E (Public)	5	500000			500000	500.00	0	0	0			500.00	0	0	500000						
	Total	15	1000000			1000000	1000.00	0	0	0			1000.00	0	0	1000000						

No.	Category & Name of Shareholder (i)	No. of Shares (ii)	No. of fully paid up equity shares held (iii)	No. of shares underlying Promissory Note (iv)	Total no. shares (v) = (iii) + (iv)	Shareholding as a % of total shares (vi) = (v) / (i) x 100	Number of voting rights held in each class of securities			Total as a % of total voting rights (viii)	No. of shares convertible or exercisable (ix)	No. of shares underlying Promissory Note and its derivatives (x)	No. of Shares underlying Promissory Note and its derivatives (xi)	Overriding as a % of total shares (xii) = (ix) + (xi) / (i) x 100	Number of shares pledged or otherwise (xiii)		Number of equity shares held (xiv)	Sub-Category (xv) of shares under	
							Equity Shares	Preference Shares	Other Securities						(a)	(b)		(c)	(d)
A. Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																			
(1)	Mr. Anand Kumar Singh	1	1		1	100%										1			
(2)	Total	1	1		1	100%										1			
B. Table III - Statement showing shareholding pattern of the Public Shareholder																			
(1)	Mr. Anand Kumar Singh	1	1		1	100%										1			
(2)	Total	1	1		1	100%										1			
C. Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public Shareholder																			
(1)	Mr. Anand Kumar Singh	1	1		1	100%										1			
(2)	Total	1	1		1	100%										1			

No.	Category & Name of Shareholder (i)	No. of Shares (ii)	No. of fully paid up equity shares held (iii)	No. of shares underlying Promissory Note (iv)	Total no. shares (v) = (iii) + (iv)	Shareholding as a % of total shares (vi) = (v) / (i) x 100	Number of voting rights held in each class of securities			Total as a % of total voting rights (viii)	No. of shares convertible or exercisable (ix)	No. of shares underlying Promissory Note and its derivatives (x)	No. of Shares underlying Promissory Note and its derivatives (xi)	Overriding as a % of total shares (xii) = (ix) + (xi) / (i) x 100	Number of shares pledged or otherwise (xiii)		Number of equity shares held (xiv)	Sub-Category (xv) of shares under	
							Equity Shares	Preference Shares	Other Securities						(a)	(b)		(c)	(d)
D. Table V - Statement showing shareholding pattern of the Promoter - Non Public Shareholder																			
(1)	Mr. Anand Kumar Singh	1	1		1	100%										1			
(2)	Total	1	1		1	100%										1			

No.	Category & Name of Shareholder (i)	No. of Shares (ii)	No. of fully paid up equity shares held (iii)	No. of shares underlying Promissory Note (iv)	Total no. shares (v) = (iii) + (iv)	Shareholding as a % of total shares (vi) = (v) / (i) x 100	Number of voting rights held in each class of securities			Total as a % of total voting rights (viii)	No. of shares convertible or exercisable (ix)	No. of shares underlying Promissory Note and its derivatives (x)	No. of Shares underlying Promissory Note and its derivatives (xi)	Overriding as a % of total shares (xii) = (ix) + (xi) / (i) x 100	Number of shares pledged or otherwise (xiii)		Number of equity shares held (xiv)	Sub-Category (xv) of shares under	
							Equity Shares	Preference Shares	Other Securities						(a)	(b)		(c)	(d)
E. Table VI - Statement showing shareholding pattern of the Promoter - Non Public Shareholder																			
(1)	Mr. Anand Kumar Singh	1	1		1	100%										1			
(2)	Total	1	1		1	100%										1			

Disclosure of shares in case of promoter holding in dematerialized form is less than 100 per centage

Add items

	Add Items	
	Add Items	
Disclosure of rights in case of public share holding (1 less than 25 percentage)		
Disclosure of rights on shareholders' petition for company reconstitutory		

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Vote/Rate

Serial 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) = (V)+(VI)+(VII)	Shareholding as a % of total nos. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C)	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) [(X)+(Y)/(A+C)] As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type	
								Total as a % of Total Voting rights		Total					
A1(d) Any Other (specify)															
Add Delete															
1	Bodies Corporate	EL DORADO GUARANTEE LTD	AAACE2848	1	490051	490051	49.01	49.01	490051.00	490051.00	49.01	49.01	490051		Promoter
				Total	1	490051	49.01	49.01	490051.00	490051.00	49.01	49.01	490051		

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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) = (V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (ix)		Total as a % of Total Voting rights	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 dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares				
						Class eg: X	No of Voting Rights					Total	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(i) Bodhis Corporate																
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																
1	ELDORADO SECURITIES PVT.LTD	AAACE2895A	41000	41000	4.10	41000.00	41000.00	4.10	4.10	0		0	0	0	0	
2	AMOHYA TRADERS PVT.LTD	AAACA4850C	46375	46375	4.64	46375.00	46375.00	4.64	4.64	46375		46375	0	0	0	
3	ALPIC BBK FINANCE LTD	AAACA3695C	13415	13415	1.34	13415.00	13415.00	1.34	1.34	13415		13415	0	0	0	
4	ALLANZERS SECURITIES LIMITED	AANDC7698A	20100	20100	2.01	20100.00	20100.00	2.01	2.01	20100		20100	0	0	0	
5	ARMA FINANCIAL SERVICES LIMITED	AAACA7464K	38101	38101	3.81	38101.00	38101.00	3.81	3.81	38101		38101	0	0	0	
6	CANOS TRADING PVT LTD	AAACC7088E	45650	45650	4.57	45650.00	45650.00	4.57	4.57	45650		45650	0	0	0	
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Total			204641	204641	20.46	204641.00	204641.00	20.46	20.46	204641		163641	0	0	0	0

Disclosure of shareholder holding more than 1% of total number of shares

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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)+(vi) - (vi)	Shareholding as a % of total no. of shares (calculated as per SCR, 1957) 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) = (viii)/(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 (vi) Rights	Class eg: X	Total				Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(g) Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.														
Disclosure of shareholder holding more than 1% of total number of shares														
1	NERGISH KEN ANITA	AIEFPA352J	17828	17828	1.78	17828.00	17828.00	17828.00	1.78	0		0	0	0
2	SAHJONU CHOUDHARY	A4GFC4835N	13000	13000	1.30	13000.00	13000.00	13000.00	1.30	0		0	0	0
3	MANECK DARA SUKHADWALLA	AGGFS988E1R	19500	19500	1.95	19500.00	19500.00	19500.00	1.95	0		0	0	0
4	IRFAN AHMED KHAN	ADYPKJ49D	19351	19351	1.94	19351.00	19351.00	19351.00	1.94	0		0	0	0
5	RAVINDBRA OBEROI	AMFPO1050P	20000	20000	2.00	20000.00	20000.00	20000.00	2.00	0		0	0	0
			89679	89679	8.97	89679.00	89679.00	89679.00	8.97	0		0	0	0
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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) = (vi)+(v)+(vi)	Shareholding as a % of Total no. of shares (calculated as per SEBI, 1957, 1956) As a % of (A+B+C2) (viii)	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) = (VIII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (xvi)	Reason for not providing PAN	Sub-categorization of shares	
						Class eg: X	Total	Total as a % of Total Voting rights				Sub-category (i)	Sub-category (ii)
B4(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.													
Disclosure of shareholder holding more than 1% of total number of shares													
1	UMESH SRICHAND NAGPAL	AADPW4976E	26000	26000	2.60	26000.00	26000.00	2.60	2.60	0	0	0	0
2	IMTIAZ HASSAN KHAN	ZZZZ9999Z	20150	20150	2.02	20150.00	20150.00	2.02	2.02	0	1	0	0
3	BOMI PRIYOSHI SACHINWALA	BCUP5607E	28000	28000	2.80	28000.00	28000.00	2.80	2.80	0	0	0	0
4	SURESH RAMTRILOK SINGH	ZZZZ9999Z	27000	27000	2.70	27000.00	27000.00	2.70	2.70	0	2	0	0
5	BEHROZ MANECKSHAW TARAMASTER	AHPT7638H	22000	22000	2.20	22000.00	22000.00	2.20	2.20	0	0	0	0
6	RIJSTOM MANECKJI VAIFDAR	AAAPV2708E	45950	45950	4.60	45950.00	45950.00	4.60	4.60	0	0	0	0
Total			169100	169100	16.91	169100.00	169100.00	16.91	16.91	0	0	0	0

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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 shares (IV)	Total nos. shares (VII) = (VI)-(IV)	Shareholding as % of total shares (calculated as per SCCE, 1957) As a % of (A+B+C)	Number of Voting Rights held in each class of securities			Shareholding as % assuming full conversion of convertible securities (as a percentage of diluted share capital) (VII/(VII+IX))	Number of equity shares held in dematerialized form (X)	Reason for not providing (XI)	Sub-categorization of shares		
									Class	Total	Total as a % of voting rights				Sub-category (I)	Sub-category (II)	
(B)(iv) Are Other (specify)																	
1	Clearing Members				2	4775	4775	0.48		4775	4775	0.48	4775			0	0
2	Julie		Click here to go back		1	150	150	0.02		150	150	0.02	150			0	0
					Total	4925	4925	0.50		4925	4925	0.50	4925			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.