

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	NOTLISTED
ISIN	INE567L01017
Name of the company	KRATOS ENERGY & INFRASTRUCTURE LTD
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)	30-06-2024
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 (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 (x) (a)	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 Shares pledged or otherwise encumbered (xiii)		Number of equity shares held in dematerialized form (xiv)	Sub-categorization of shares			
								No of Voting (vii) 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 eBY	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	1	490051			490051	49.01	4,80,051.00			490051.00	49.01					490051						
(B)	Public	81	509949			509949	50.99	509949.00			509949.00	50.99					509949			0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	Total	82	1000000			1000000	100	1000000.00			1000000.00	100.00					1000000			0	0	0	

Sr.	Category & Name of the Shareholders (I)	No. Of shareholders (II)	No. of fully paid up equity shares held (V)	No. Of Partly paid-up equity shares held (VI)	No. Of shares underlying Depository Receipts (VII)	Total nos. shares held (VIII) = (V)+(VI) + (VII)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (IX) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(2)			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 (X) (X)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) (XII) = (X)+(X) 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 Shareholding (No. of shares) under			
								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)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								Class eg X	Class eg Y	Total													
A Table B - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(1) India																							
(a)	Individuals-Shareholders and/or Family																						
(b)	Central Government/State Government(s)																						
(c)	Financial Institutions/Banks																						
(d)	All Other Institutions	1	490051			490051	49.01	490051.00		490051			49.01						490051				
	Sub-Total (A(1))	1	490051			490051	49.01	490051.00		490051			49.01						490051				
(2) Foreign																							
(a)	Individuals-Non-Resident and/or NRI/ Foreign																						
(b)	Government																						
(c)	Institutions																						
(d)	Foreign Financial Institutions																						
(e)	All Other Institutions																						
	Sub-Total (A(2))																						
	Total Shareholding of Promoter and Promoter Group (A=(A(1)+(A(2)))	1	490051			490051	49.01	490051.00		490051			49.01						490051				
<i>Details of shares which remain unclaimed for Promoter & Promoter Group</i>																							
B Table III - Statement showing shareholding pattern of the Public Shareholder <i>Note: Identify share details of shareholders having more than one percentage of total no. of shares. Please refer software manual.</i>																							
(1) Institutions (Domestic)																							
(a)	Mutual Funds																						
(b)	Venture Capital Funds																						
(c)	NRI/Foreign Investment Funds																						
(d)	Banks																						
(e)	Insurance Companies																						
(f)	Pension Funds/Pension Funds																						
(g)	Asset Management Companies																						
(h)	Securities Investor Board																						
(i)	NBFCs registered with RBI																						
(j)	Other Financial Institutions																						
(k)	All Other Institutions																						
	Sub-Total (B(1))																						
(2) Institutions (Foreign)																							
(a)	Foreign Share Investments																						
(b)	Foreign Venture Capital Investors																						
(c)	Securities Investor Board																						
(d)	Foreign Portfolio Investors Category 1																						
(e)	Foreign Portfolio Investors Category 2																						
(f)	Foreign Investment Promotion Board/Foreign Investment Promotion Board																						
(g)	All Other Institutions																						
	Sub-Total (B(2))																						
(3) Central Government / State Government(s)																							
(a)	Central Government / President of India																						
(b)	State Government(s)																						
(c)	Shareholding in Government or Public Companies where Central / State Government is a promoter																						
	Sub-Total (B(3))																						
(4) Non institutions																							
(a)	Officers/employees / Shareholders																						
(b)	Directors and their relatives including independent directors and company directors																						
(c)	Subsidiaries/Associates																						
(d)	Relatives of promoters holding more than 1% stake, relatives of promoters/directors and promoters/directors of promoters/directors relatives																						
(e)	Trusts where any person belonging to Promoter and Promoter Group, relatives to Trustee, Beneficiary or Author of the trust																						
(f)	Investor Education and Protection Fund (IEPF)																						
(g)	Resident Individuals holding nominal share capital less than 2 lakhs	60	130833			130833	13.08	130833		130833			13.08						350	0	0		
(h)	Resident Individuals holding nominal share capital less than 2 lakhs	4	169100			169100	16.91	169100		169100			16.91						0	0	0		
(i)	Non-Resident Indians (NRI)																						
(j)	Foreign Nationals																						
(k)	Foreign Companies																						
(l)	Indian Corporate	12	205091			205091	20.51	205091		205091			20.51						103641	0	0		
(m)	All Other Institutions	3	4925			4925	0.49	4925		4925			0.49						4925	0	0		
	Sub-Total (B(4))	81	509949			509949	50.99	509949.00		509949			50.99						108816	0	0		
	Total Public Shareholding (B)=(B(1)+(B(2)+(B(3)+(B(4)))	81	509949			509949	50.99	509949		509949			50.99						108816	0	0		
<i>Details of the shareholders who are persons in Default for Public</i>																							
<i>Details of shares which remain unclaimed for Public</i>																							
C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																							
(1)	Employees/Former Employees / Shareholders of Company																						
(2)	Resident Individuals holding nominal share capital less than 2 lakhs	82	1000000			1000000	100.00	1000000.00		1000000			100.00						658967	0	0		
	Total (A+B+C)	82	1000000			1000000	100.00	1000000.00		1000000			100.00						658967	0	0		
Disclosure of notes on shareholding pattern																							
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													

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; align-items: center;"> Add Delete </div>														
1	Bodies Corporate	EL DORADO GUARANTEE LTD	AAACE28948	1	490051	490051	49.01	490051.00	490051.00	49.01	49.01	490051		Promoter
				<u>Total</u>	1	490051	490051	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) = (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> Disclosure of shareholder holding more than 1% of total number of shares														
1	NERGISH KEKI ANITA	AJEPA3592J	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

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(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares														
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	ADHPK0721C	20150	20150	2.02	20150.00	20150.00	2.02	2.02	0		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	ZZZZ29999Z	27000	27000	2.70	27000.00	27000.00	2.70	2.70	0	1	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	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 (III)	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) = (VIII)+(X)	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(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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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																
Add Delete																

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

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.