

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.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

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. Steps for Filing Shareholding Pattern

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
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	532650
NSE Symbol	MSPL
MSEI Symbol	NOTLISTED
ISIN	INE752G01015
Name of the company	MSP STEEL & POWER 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)	30-06-2026
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 ?	Yes	Yes	No	No
4	Whether Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	Yes	Yes	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	Yes	Yes		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

Table 1 - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

[illegible]

[illegible]

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Sr. 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)			No. of Shares Underlying Outstanding Warrants (XB)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. [X] = [XA+XB+XC]	Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (XI)=(VII+X)	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 (XIV)		Total Number of Shares encumbered (XVI) = (XIV)+(XV)+(XVII)		Number of equity shares held in dematerialized form (XVIII)	Reason for not providing PAN	Shareholder type	
						Class eg:X	Total	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)	No. (a)	As a % of total Shares held (b)			
A1(a) Individuals/Hindu undivided Family																						
	Add	Delete																				
1	SURESH KUMAR AGRAWAL HUF		25120	25120	0.00	25120.00	25120.00	0.00	0	0	25120	0.00	0	0.00	25120	100.00	25120	100.00	25120			Promoter
2	PURAN MAL AGRAWAL HUF		29000	29000	0.01	29000.00	29000.00	0.01	0	0	29000	0.00	0	0.00	29000	100.00	29000	100.00	29000			Promoter
3	PRANAY AGARWAL		306000	306000	0.05	306000.00	306000.00	0.05	0	0	306000	0.05	0	0.00	306000	100.00	306000	100.00	306000			Promoter
4	NISHA AGRAWAL		336500	336500	0.06	336500.00	336500.00	0.06	0	0	336500	0.06	0	0.00	336500	100.00	336500	100.00	336500			Promoter
5	KIRAN AGRAWAL		486000	486000	0.09	486000.00	486000.00	0.09	0	0	486000	0.08	0	0.00	486000	100.00	486000	100.00	486000			Promoter
6	SAKET AGRAWAL		204000	204000	0.04	204000.00	204000.00	0.04	0	0	204000	0.03	0	0.00	204000	100.00	204000	100.00	204000			Promoter
7	MANISH AGRAWAL		309000	309000	0.05	309000.00	309000.00	0.05	0	0	309000	0.05	0	0.00	309000	100.00	309000	100.00	309000			Promoter
8	PURAN MAL AGRAWAL		186620	186620	0.03	186620.00	186620.00	0.03	0	0	186620	0.03	0	0.00	186620	100.00	186620	100.00	186620			Promoter
9	SURESH KUMAR AGRAWAL		141000	141000	0.02	141000.00	141000.00	0.02	0	0	141000	0.02	0	0.00	141000	100.00	141000	100.00	141000			Promoter
	Click here to go back	Total	2023240	2023240	0.36	2023240.00	2023240.00	0.36	0	0	2023240	0.34	0	0.00	2023240	100.00	2023240	100.00	2023240			

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Sr. 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)			No. of Shares Underlying Outstanding Warrants (xi)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (x) = (X+XB+XC)	Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (xi)=(vi)+(x)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (xi)=(vi)+(x) As a % of (A+XB+C2)	Number of Locked in shares (xii)		Number of Shares pledged (xiii)		Total Number of Shares encumbered (xv) = (xiv)+(xiii)		Number of equity shares held in dematerialized form (xviii)	Reason for not providing PAN	Shareholder type
								No of Voting Rights		Total as a % of Total Voting rights					No. (a)	As a % of total Shares held (a)	No. (a)	As a % of total Shares held (a)	No. (a)	As a % of total Shares held (a)			
								Class eg: X	Total														
A1(d) Any Other (specify)																							
1	Bodies Corporate	DEXO TRADING PVT. LTD.			1	6195000	6195000	1.09	6195000.00	6195000.00	1.09	0	0	6195000	1.04	4620000	74.58	1575000	25.42	1575000	25.42	6195000	Promoter Group
2	Bodies Corporate	ILEX PRIVATE LIMITED			1	18330349	18330349	3.23	18330349.00	18330349.00	3.23	0	0	18330349	3.08	4120000	22.48	4115000	22.45	4115000	22.45	18330349	Promoter Group
3	Bodies Corporate	JAGRAN VYAPARI PVT. LTD.			1	45230526	45230526	7.98	45230526.00	45230526.00	7.98	0	0	45230526	7.40	0	0.00	39133426	86.52	39133426	86.52	45230526	Promoter Group
4	Bodies Corporate	GINNY TRADERS PRIVATE LIMITED			1	14203819	14203819	2.51	14203819.00	14203819.00	2.51	0	0	14203819	2.39	7714285	54.31	0	0.00	0	0.00	14203819	Promoter Group
5	Bodies Corporate	PROCHETA CONSULTANTS PRIVATE LIMITED			1	21287575	21287575	3.76	21287575.00	21287575.00	3.76	0	0	21287575	3.58	7677741	36.07	13609834	63.93	13609834	63.93	21287575	Promoter Group
6	Bodies Corporate	JAK LEASING & COMMERCIAL INVESTMENT LIMITED			1	35430927	35430927	6.25	35430927.00	35430927.00	6.25	0	0	35430927	5.96	2614285	7.38	29039760	81.96	29039760	81.96	35430927	Promoter Group
7	Bodies Corporate	MSP SPONGE IRON LIMITED			1	24736500	24736500	4.36	24736500.00	24736500.00	4.36	0	0	24736500	4.16	0	0.00	24736500	100.00	24736500	100.00	24736500	Promoter Group
8	Bodies Corporate	SIKHAR COMMODITY PVT. LTD.			1	31100040	31100040	5.49	31100040.00	31100040.00	5.49	0	0	31100040	5.23	2115984	6.80	28984056	93.20	28984056	93.20	31100040	Promoter Group
9	Bodies Corporate	SAMPAT MARKETING COMPANY PRIVATE LIMITED			1	16200642	16200642	2.86	16200642.00	16200642.00	2.86	0	0	16200642	2.72	6007142	37.64	0	0.00	0	0.00	16200642	Promoter Group
10	Bodies Corporate	SHREE VINAY FINVEST PVT. LTD.			1	22866843	22866843	4.03	22866843.00	22866843.00	4.03	28000000	28000000	46130000	3.84	0	0.00	7878543	34.45	7878543	34.45	22866843	Promoter Group
11	Bodies Corporate	M. A. HIRE PURCHASE PRIVATE LIMITED			1	18130000	18130000	3.20	18130000.00	18130000.00	3.20	28000000	28000000	46130000	7.76	1600000	8.83	11365000	62.69	11365000	62.69	18130000	Promoter Group
Click here to go back		Total			11	253712221	253712221	44.76	253712221.00	253712221.00	44.76	28000000	28000000	281712221	47.36	36599437	14.41	160437119	63.24	160437119	63.24	253712221	

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Sr. 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)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XII)=(VII)+(X)	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 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)	
B1(d) Banks																
Add		Delete		Disclosure of shareholder holding equal to or more than 1% of total number of shares												
1	CANARA BANK			5975471	5975471	1.05	5975471.00	5975471.00	1.05	5975471	1.00	5975471		0	0	0
2	ICICI BANK LTD			12412692	12412692	2.19	12412692.00	12412692.00	2.19	12412692	2.09	12412692		0	0	0
3	INDIAN OVERSEAS BANK			7117553	7117553	1.26	7117553.00	7117553.00	1.26	7117553	1.20	7117553		0	0	0
4	INDIAN BANK			17112129	17112129	3.02	17112129.00	17112129.00	3.02	17112129	2.88	17112129		0	0	0
5	PUNJAB NATIONAL BANK			9196299	9196299	1.62	9196299.00	9196299.00	1.62	9196299	1.55	9196299		0	0	0
6	UNION BANK OF INDIA			24953452	24953452	4.40	24953452.00	24953452.00	4.40	24953452	4.20	24953452		0	0	0
7	UCO BANK			7387618	7387618	1.30	7387618.00	7387618.00	1.30	7387618	1.24	7387618		0	0	0
Click here to go back		Total		84155214	84155214	14.85	84155214.00	84155214.00	14.85	84155214	14.15	84155214		0	0	0

Sr. 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)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	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 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															
	AddDelete	Disclosure of shareholder holding equal to or more than 1% of total number of shares													
1	MOD COMMDEAL PRIVATE LIMITED		31499538	31499538	5.56	31499538.00	31499538.00	5.56	31499538	5.30	31499538		0	0	0
2	TARINI MATA PROPERTIES PRIVATE LIMITED		53676750	53676750	9.47	53676750.00	53676750.00	9.47	53676750	9.02	53676750		0	0	0
	Click here to go back	Total	85176288	85176288	15.03	85176288.00	85176288.00	15.03	85176288	14.32	85176288		0	0	0

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Sr. 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)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (X)=(VII+X)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)=(VIII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorisation 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)																		
	Add	Delete																	
1	HUF	Category				970	7667622	7667622	1.35	7667622	7667622	1.35	7667622	1.29	7667622		0	0	0
2	Trusts	Category				2	115001	115001	0.02	115001	115001	0.02	115001	0.02	115001		0	0	0
3	Clearing Members	Category				1	60000	60000	0.01	60000	60000	0.01	60000	0.01	60000		0	0	0
			Click here to go back	Total		973	7842623	7842623	1.38	7842623.00	7842623.00	1.38	7842623	1.32	7842623		0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.37
As on the end of previous 1st quarter	100.00	0.28
As on the end of previous 2nd quarter	100.00	0.54
As on the end of previous 3rd quarter	100.00	0.33
As on the end of previous 4th quarter	100.00	0.34

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.