

	XBRL Excel Utility
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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 o 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 Genenra information sheet.

5. Steps for Filing Shareholding Pattern

- Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correctormat. (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 brows 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 mandator
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 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.
- 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)	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?	Yes	Yes		
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			

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Table I	Summary Statement holding of specifie	d securities																					
Note :	Data will be automatically populated fro	m shareholding p	attern sheet - Data Entry Re	estricted in this she	et																		
							Shareholding as a	Num	ber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding , as a %	Number of Loc	cked in shares		hares pledged or e encumbered		Sub	-categorization of sh	ares
Catego		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	% of total no. of		No of Voting (XIV) Rig	hts		No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding convertible		(XI	11)		(XIII)	Number of equity shares held in	Shareh	olding (No. of share:	;) under
ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	3	1179675	;		1179675	39.31	11,79,675.00		1179675.00	39.31				39.31			502000	42.55	1179675			
(B)	Public	2295	1821225			1821225	60.69	1821225.00		1821225.00	60.69				60.69					1640025	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Truete																						
	Total	2298	3000900)		3000900	100	3000900.00		3000900.00	100.00				100			502000	16.73	2819700	0	0	0

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	Home Validate								mber of Voting Rights held in	each class of securities(II	9					Number of Lo	cked in shares	Number of Shares pl	ledged or otherwise			Sub-categorization of shares	
	Category & Name						Shareholding as a % of total no. of shares (calculated as per SCRR,		No of Voting (XIV)Rights		Total as	No. Of Shares		No. Of Shares Underlying Outstanding	Shareholding , as a % assuming full conversion of convertible securities	D	II)	Number of Shares pl encum (XI	Dered II)	Number of equity shares	Sha	reholding (No. of shares) un	der
Sr.	Category & Name of the Shareholders	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up No. Of equity shares held Dep	f shares underlying pository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957)	Class			a % of	Underlying Outstanding convertible securities	to. of Shares Underlying Outstanding Warrants (Xi)	Underlying Outstanding convertible securities and No. Of Warrants	of convertible securities (as a percentage of diluted share capital)		As a % of total Shares		As a % of total Shares	held in dematerialized			
	Shareholders (I)		(iV)	(V)	(VI)	(VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total Voting rights	(X)	(XI)	(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
															,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
A Ta	ible II - Statement showing shareholding pattern dian	of the Promoter and Pr	omoter Group																				
(a) (b)	individuals/Hindu undivided Family Central Government/ State Government(s)	:	3 1179675			1179675	39.31	1179675.00		1179675	39.31				39.31			502000	42.55	1179675			
(c)	Financial Institutions/ Banks Any Other (specify)																						
(0)	Sub-Total (A)[1.	n)	3 1179675			1179675	39.31	1179675.00		1179675	39.31				39.31			502000	42.55	1179675			
(a)	Individuals (NonResident Individuals/ Foreign																						
	Individuals) Government Institutions																						
(d)	Foreign Portfolio Investor																						
(e)	Any Other (specify) Sub-Total (A)(2)	n																					
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	ip.	3 1179675			1179675	39 31	1179675.00		1179675	20.24				20.24			503000	42.55	4470575			
	Details of Shares which remain unclaimed for Pron	moter & Promoter Group	•					1179873.00		11/30/3	39.31				39.31			302000	42.33	11/96/3			
B Ta	ble III - Statement showing shareholding pattern the Public shareholder	Note : Kindly show de	etails of shareholders hav	ving more than one percentage	of total no of sha	ares. Please refer softwa	are manual.																
(1) Inc (a)	Mutual Funds				,																		
(b)	Venture Capital Funds																						
(d)	Alternate investment Funds Banks																						
(1)	Insurance Companies Provident Funds/ Pension Funds																						
(g)	Asset reconstruction companies Sovereign Wealth Funds																						
(i)	NBFCs registered with RBI																						
(k)	Any Other (specify)																						
(2) line	Sub-Total (B)(1 stitutions (Foreign)	ul .																					
(a) (b)	Foreign Direct Investment Foreign Venture Capital Investors Sovereign Wealth Funds																						
(c)	Sovereign Wealth Funds Foreign Portfolio Investors Category I																						
(e)	Foreign Portfolio Investors Category II																						
(1)	Overseas Depositories (holding DRs) (balancing figure) Any Other (specify)																						
(2) Co	Sub-Total (B)(2 intral Government / State Government(s)	n																					
(a)	Central Government / President of India State Government / Governor																						
(c)	Shareholding by Companies or Bodies Corporate, where Central / State Government is a promoter																						
(4) No	Sub-Total (B)(3)	3)																					
(2)	Associate companies / Subsidiaries																						
(4)																							
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(c)	Key Managerial Personnel																					ı	
(d)	Relatives of promoters (other than "immediate relatives" of promoters disclosed under "Promoter	,																					
-	and Promoter Group' category) Trusts where any person belonging to 'Promoter																						
(e)	and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						
(1)	Investor Education and Protection Fund (IEPF)																						
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	L 2250	2 1046689			1046689	34.88	1046689		1046689	34.88				34.88					893189			
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	L 23																			0		
0	in excess of Rs. 2 lakhs Non Resident Indians (NRIs)		8 248379			248379	8.28	248379		248379	8.28				8.28					220679	0	0	
17			7 12736			12736	0.42	12736		12736	0.42				0.42					12736	0		
(i)	Foreign Nationals																						
(k)	Foreign Companies																						
m	Bodies Corporate		8 196154			196154	6.54	196154		196154	6.54				6.54					196154			
(m)	Any Other (specify) Sub-Total (B)(4	21	0 317267			317267 1821225	10.57	317267		317267 1821225	10.57				10.57					317267	0	0	
Te	otal Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)+(B)(4	4) 2295				1821225 1821225				1821225 1821225	60.69 60.69				60.69 60.69					1640025 1640025	0	0	
	Details of the shareholders acting as persons in Co																						
	Details of Shares which remain unclaimed for Publi																						
СТа	able IV - Statement showing shareholding pattern	n of the Non Promoter- I	Non Public shareholder											1									
1)	Custodian/DR Holder - Name of DR Holders (If Available)																						
(2) En	ngloyee Benefit Trust / Emgloyee Welfare Trust under Bi (Share Based Emgloyee Benefits and Sweat Equity) and at long 2021																						
		-																					

Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2)																			
Total (A+B+C2)	2298	3000900			3000900	100.00	3000900.00		3000900	100.00		100.00				2819700	0	0	
Total (A+B+C)	2298	3000900			3000900	100.00	3000900.00		3000900	100.00		100.00		502000	16.73	2819700	0	0	
				Disclosure	of notes on sharehold	ng pattern	Add Not	tes											
		Disclosure of not	es in case of promoter h	oliding in dematerialsee	form is less than 100 p	ercentage	Add Not	tes											
			Disclosure of notes	in case of public share	holding is less than 25 p	ercentage	Add Not	tes											
Disclosure of notes on shareholding pattern for company remarks explanatory					Add Not	tes													

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
A1(a)	Individuals/Hindu undivided Family		
	Add Delete		
1	DEVANG P SHAH	BEKPS2486H	585000
2	MANDAKINI DEWANGBHAI SHAH	CQQPS7685P	502600
3	ILA PRAFULCHANDRA BHAGAT	ABNPB5650K	92075
	Click here to go back	<u>Total</u>	1179675

	Charabald's and 0/ of	Number of Vo	ting Rights held in each cla (IX)
Total nos. shares	Shareholding as a % of total no. of shares	No of Voting	g (XIV) Rights
held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total

E0E000	10.40	F8F000 00	F0F000 00
585000	19.49	585000.00	585000.00
502600	16.75	502600.00	502600.00
92075	3.07	92075.00	92075.00
1179675	39.31	1179675.00	1179675.00

ss of securities Total as	Shareholding, as a % assuming full conversion of convertible securities	Number of Shares p encum (X	nbered
a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)
19.49	19.49	0	0.00

16.75

3.07

39.31

16.75

3.07

39.31

502000

502000

0

99.88

0.00

42.55

Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
585000		Promoter
502600		Promoter
92075		Promoter
1179675		

	Home Vali	date		
Searial No.	Nar of t Shareh	he	PAN (II)	No. of fully paid up equity shares held (IV)
B4(I)	Bodies Corporate			
	Add Delete		Disclosure of sha	areholder holding more th
1	CHARTERED HOLDING	S INDIA PRIVATE LIMIT	AAHCC0216G	188972
		Click here to go back	<u>Total</u>	188972

Total nos. shares held Shareholding as a % of total no. of shares (calculated as per SCRR	Rights
l held l	,
(VII) = (IV)+(V)+ (VI) (VIII) As a % of (A+B+C2)	Class eg: Total X

an 1% of total number of shares

188972	6.30	188972.00	188972.00
188972	6.30	188972.00	188972.00

I lotal as I of convertible securities I	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
--	--	------------------------------

6.30	6.30	188972	
6.30	6.30	188972	

Sub-categorization of shares					
Shar	Shareholding (No. of shares) under				
Sub-category (i) Sub-category (ii) Sub-category (iii)					
0	0	0			
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)
B4(h)	Individuals - ii. Individual shareholders	holding nomin	al share capital in exces
	Add Delete	Disclosure of sha	areholder holding more th
1	KINNARI ATUL SHAH	APBPS0123A	45000
2	CHETNA RAJENDRA AGARWAL	ADKPA8037G	35124
3	SAMYAK JAIN	AICPJ0619E	30900
	•		

	Chauchaldian and 0/ af	Number of Vo	ting Rights held in each cla (IX)	
Total nos. shares	Shareholding as a % of total no. of shares		ting (XIV) hts	
held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class	Total	
s of Rs. 2 lakhs.				

an 1% of total number of shares

45000	1.50	45000.00	45000.00
35124	1.17	35124.00	35124.00
30900	1.03	30900.00	30900.00
111024	3.70	111024.00	111024.00

Total as a % of Total Voting rights 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 share held in dematerialized form (XIV)

1.50	1.50	45000	
1.17	1.17	35124	
1.03	1.03	30900	
3.70	3.70	111024	

Sub-categorization of shares				
Shar	reholding (No. of shares) u	nder		
Sub-category (i) Sub-category (ii) Sub-category (iii)				
0	0	0		
0	0	0		
0	0	0		
0	0	0		

	Home Validate	
Searial No.	Category	
B4(m)	Any Other (specify)	
	Add Delete	
1	HUF	
2	2 Clearing Members	
3	Clearing Members	

Category / More than 1 percentage	Name of the Shareholders (I)

Category	
Category	
More than 1 percentage of shareholding	Indian Clearing Corporation Ltd.
	Click here to go back

PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)

	18	55709	55709
	2	261558	261558
AABCI7140K	1	260858	260858
<u>Total</u>	20	317267	317267

Shareholding as a % of	Number of Vot	ing Rights held in each cla (IX)	ss of securities
total no. of shares (calculated as per SCRR,	No of Vo Rig	• , ,	Total as a % of
1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights

1.86	55709	55709	1.86
8.72	261558	261558	8.72
8.69	260858	260858	8.69
10.58	317267.00	317267.00	10.58

Shareholding, as a % assuming full conversion of convertible securities	Number of equity shares		S
(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	held in dematerialized form (XIV)	Reason for not providing PAN	Shar Sub-category (i)

1.86	55709	0
8.72	261558	0
8.69	260858	0
10.58	317267	0

ub-categorization of shares			
eholding (No. of shares) u	nder		
Sub-category (ii) Sub-category (iii)			
0	0		
0 0			
0 0			
0	0		

Table VI - Statement showing	foreign ownership limits
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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	0.00	0.00
As on the end of previous 1st quarter	0.00	0.00
As on the end of previous 2nd quarter	0.00	0.00
As on the end of previous 3rd quarter	0.00	0.00
As on the end of previous 4th quarter	0.00	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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.