

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 filing 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	<a href="#">General Info</a>
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3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>
5	Annexure B	<a href="#">Annexure B</a>

### 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

- 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.

### 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	526193
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE618A01011
Name of the company	ROYAL CUSHION VINYL PRODUCTS 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)	31-03-2024
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?	Yes	Yes	Yes	Yes
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			

Table I - 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 (X)			No. Of Shares Underlying Outstanding convertible securities (IX)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XII) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII) = (VII)+(XII) As a % of (A+B+C2)	Number of Locked in shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)	Sub-categorization of shares			
								No of Voting (XIV) 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 eg: Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	41	61757162			61757162	71.94	61757162.00				71.94	7194963	11.65	563460	0.91	11132918						
(B)	Public	3882	24084085			24084085	28.06	24084085.00				28.06	17900000	74.32				21635504	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	<b>Total</b>	<b>3923</b>	<b>85841247</b>			<b>85841247</b>	<b>100</b>	<b>85841247.00</b>				<b>100</b>	<b>25084963</b>	<b>29.23</b>	<b>563460</b>	<b>0.66</b>	<b>32768422</b>	<b>0</b>	<b>0</b>	<b>0</b>			

Sl. No.	Category & Name of the Shareholders (B)	No. of shareholders (B)	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(C)				No. of Shares Underlying Outstanding convertible securities (IX)	No. of Shares Underlying Outstanding Warrants (Alt (a)) (X)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (Alt (a)) (XI) = (IX)+(X)	Shareholding, as a % assuming full conversion of convertible securities, as a percentage of diluted share capital (XII) = (VII)/(XI) As a % of (A+B+C2)	Number of Locked in shares (BII)		Number of Shares pledged or otherwise encumbered (BIII)		Number of equity shares held in dematerialized form (BIV)	Sub-categorisation of shares			
								No of Voting (DVI) 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 no X	Class no Y	Total	Total as a % of Total Voting rights											Sub-category (I)	Sub-category (II)	Sub-category (III)
<b>A - Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																								
<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																								
<b>Table III - Statement showing shareholding pattern of the Public Shareholder</b>																								
<b>Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder</b>																								
Disclosure of notes in case of promoter holding in dematerialized form less than 100 percentage																								
Disclosure of notes in case of public share holding is less than 25 percentage																								
Disclosure of notes on shareholding pattern for company remarks explanatory																								

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)+(a) 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)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights			No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)			
						Class eg:X	Total								
<b>A1(a) Individuals/Hindu undivided Family</b>															
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #ffcc00; padding: 2px 5px;">Add</span> <span style="background-color: #ff0000; color: white; padding: 2px 5px;">Delete</span> </div>															
1	Meena Vinod Shah	ABIP59160L	1641750	1641750	1.91	1641750.00	1641750.00	1.91	1.91	0	0.00	0	0.00	74000	Promoter
2	Vinod Kantilal Shah	AAGP54899H	2624653	2624653	3.06	2624653.00	2624653.00	3.06	3.06	1041400	39.68	0	0.00	1041400	Promoter
3	Bhavana Mukesh Motasha	AAOPM2488E	59010	59010	0.07	59010.00	59010.00	0.07	0.07	0	0.00	0	0.00	40822	Promoter Group
4	Mahesh Kantilal Shah	AIWPS1737L	4346519	4346519	5.06	4346519.00	4346519.00	5.06	5.06	3183000	73.23	0	0.00	3183000	Promoter
5	Hansa Arvind Motasha	AFAPM1132L	33850	33850	0.04	33850.00	33850.00	0.04	0.04	0	0.00	0	0.00	27600	Promoter
6	Deepak Amrutlal Motasha	AACP6M6040Q	459206	459206	0.53	459206.00	459206.00	0.53	0.53	0	0.00	0	0.00	27001	Promoter
7	Jayesh Amrutlal Motasha	AADPM6897Q	472490	472490	0.55	472490.00	472490.00	0.55	0.55	0	0.00	0	0.00	26800	Promoter
8	Mukesh Amrutlal Motasha	AACP31166H	457907	457907	0.53	457907.00	457907.00	0.53	0.53	0	0.00	0	0.00	25701	Promoter
9	Arvind Vadilal Motasha	AABPM7935R	510653	510653	0.59	510653.00	510653.00	0.59	0.59	491903	96.33	0	0.00	491903	Promoter
10	Suvrat Mahesh Shah	AADPS0343K	3530130	3530130	4.11	3530130.00	3530130.00	4.11	4.11	0	0.00	0	0.00	13600	Promoter Group
11	Dipti Jayesh Motasha	AAOPM2490C	19238	19238	0.02	19238.00	19238.00	0.02	0.02	0	0.00	0	0.00	1051	Promoter Group
12	Anuradha Arvind Motasha	AACP3089R	7250	7250	0.01	7250.00	7250.00	0.01	0.01	0	0.00	0	0.00	1000	Promoter Group
13	Jayshree Mahesh Shah	ABEPS9578E	861900	861900	1.00	861900.00	861900.00	1.00	1.00	0	0.00	0	0.00	400	Promoter
14	ROHINI MAHESH SHAH	AFOPM8537M	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	Promoter Group
15	Sushilaben K Shah	ABDPS8373G	0	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0	0.00	0	Promoter Group
16	Varun Jayesh Motasha	AADPM5501F	269961	269961	0.31	269961.00	269961.00	0.31	0.31	0	0.00	0	0.00	19800	Promoter Group
17	Sweta Deepak Motasha	AHWP7M7777P	300	300	0.00	300.00	300.00	0.00	0.00	0	0.00	0	0.00	300	Promoter Group
18	Mahesh Kantilal Shah	AIWPS1737L	1668813	1668813	1.94	1668813.00	1668813.00	1.94	1.94						
19	Anuradha Jayesh Jhaveri	AACP3089R	28000	28000	0.03	28000.00	28000.00	0.03	0.03						
20	Vinod Kantilal Shah HUF	AABHV0910K	2015125	2015125	2.35	2015125.00	2015125.00	2.35	2.35						
21	Jayesh Amrutlal Motasha HUF	AAAHJ0617E	15062	15062	0.02	15062.00	15062.00	0.02	0.02						
22	Arvind Vadilal Motasha HUF	AAAH0825P	6250	6250	0.01	6250.00	6250.00	0.01	0.01						
23	Rahul Motasha	AADPM5497N	791251	791251	0.92	791251.00	791251.00	0.92	0.92						
24	Mahesh Kantilal Shah HUF	AAAHM2992R	1265063	1265063	1.47	1265063.00	1265063.00	1.47	1.47						
25	Jhanvi Vinod Shah	ANRPS4025K	506313	506313	0.59	506313.00	506313.00	0.59	0.59						
26	Jay Vinod Shah	AAHPS7174G	2892467	2892467	3.37	2892467.00	2892467.00	3.37	3.37						
27	Mukesh Amrutlal Motasha HUF	AAAHM0992H	15062	15062	0.02	15062.00	15062.00	0.02	0.02						
28	Deepak Amrutlal Motasha HUF	AAAH0702Q	15063	15063	0.02	15063.00	15063.00	0.02	0.02						
29	Anjana Deepak Motasha	AQSPM5257D	18187	18187	0.02	18187.00	18187.00	0.02	0.02						
30	Vivek Deepak Motasha	AADPM5447N	291251	291251	0.34	291251.00	291251.00	0.34	0.34						
	<a href="#">Click here to go back</a>	<b>Total</b>	<b>24822724</b>	<b>24822724</b>	<b>28.92</b>	<b>24822724.00</b>	<b>24822724.00</b>	<b>28.92</b>	<b>28.92</b>	<b>4716303</b>	<b>19.00</b>	<b>0</b>	<b>0.00</b>	<b>4974378</b>	

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) (X) = (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)	Reason for not providing PAN	Shareholder type	
								No of Voting (XV) 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)				
								Class eg: X	Total										
<b>A1(d) Any Other (specify)</b>																			
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>																			
1	Bodies Corporate	BHAKTAVATSALA TRADING & CONSULTANCY SE	AAOF89775H		1	4803148	4803148	5.60	4803148.00	4803148.00	5.60	5.60	0	0.00	389460	8.11	645750	Promoter Group	
2	Bodies Corporate	TRILOKATMA TRADING & CONSULTANCY SERVICE	AAKT09998B		1	4969897	4969897	5.79	4969897.00	4969897.00	5.79	5.79	0	0.00	50000	1.01	985210	Promoter Group	
3	Bodies Corporate	LOKSWAMI TRADING & CONSULTANCY SERVICE	AAFL7310P		1	1995213	1995213	2.32	1995213.00	1995213.00	2.32	2.32	645025	32.33	0	0.00	645025	Promoter Group	
4	Bodies Corporate	SAHISHNU TRADING & CONSULTANCY SERVICES	ACUFS2468N		1	4579965	4579965	5.34	4579965.00	4579965.00	5.34	5.34	0	0.00	41339	0.90	668001	Promoter Group	
5	Bodies Corporate	SUGOSH TRADING & CONSULTANCY SERVICES	ACUFS2455D		1	4684935	4684935	5.46	4684935.00	4684935.00	5.46	5.46	0	0.00	41263	0.88	668047	Promoter Group	
6	Bodies Corporate	SHREEDAHA TRADING & CONSULTANCY SERVICE	ACUFS2470C		1	4059363	4059363	4.73	4059363.00	4059363.00	4.73	4.73	0	0.00	41398	1.02	667902	Promoter Group	
7	Bodies Corporate	VISHVAMURTI TRADING & CONSULTANCY SERVICE	AAMFV5816D		1	100445	100445	0.12	100445.00	100445.00	0.12	0.12	100445	100.00	0	0.00	100445	Promoter Group	
8	Bodies Corporate	TRILOKESH TRADING & CONSULTANCY SERVICES	AAKT0994N		1	2250000	2250000	2.62	2250000.00	2250000.00	2.62	2.62	687500	30.56	0	0.00	687500	Promoter Group	
9	Bodies Corporate	SUMUKH TRADING & CONSULTANCY SERVICES	ACUFS2407B		1	1347032	1347032	1.57	1347032.00	1347032.00	1.57	1.57	0	0.00	0	0.00	44970	Promoter Group	
10	Bodies Corporate	SHREESHAHA TRADING & CONSULTANCY SERVICE	ACUFS2469P		1	4828125	4828125	5.62	4828125.00	4828125.00	5.62	5.62	1000000	20.71	0	0.00	1000000	Promoter Group	
11	Bodies Corporate	SUHRUDA TRADING & CONSULTANCY SERVICES	ACUFS3174P		1	390625	390625	0.46	390625.00	390625.00	0.46	0.46	0	0.00	0	0.00	0	Promoter Group	
12	Bodies Corporate	TRILOKESH TRADING & CONSULTANCY SERVICES	AAACT2820N		1	45690	45690	0.05	45690.00	45690.00	0.05	0.05	45690	100.00	0	0.00	45690	Promoter Group	
					<a href="#">Click here to go back</a>	<b>Total</b>	<b>12</b>	<b>34054438</b>	<b>34054438</b>	<b>39.67</b>	<b>34054438.00</b>	<b>34054438.00</b>	<b>39.67</b>	<b>39.67</b>	<b>2478660</b>	<b>7.28</b>	<b>563460</b>	<b>1.65</b>	<b>6158540</b>

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 (X)		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 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	No. (a)			As a % of total Shares held (b)	Shareholding (No. of shares) under			
						Class eg: X	Total							Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
<b>B4(I) Bodies Corporate</b>																	
<div style="display: flex; justify-content: space-between;"> <span>Add</span> <span>Delete</span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>																	
1	MGB Advisors Private Limited	AARCS8845F	500000	500000	0.58	500000.00	500000.00	0.58	0.58	500000	100.00	500000		0	0	0	
2	Moneybee Securities Private Limited	AAACS8061N	1487188	1487188	1.73	1487188.00	1487188.00	1.73	1.73	0	0.00	0		0	0	0	
<a href="#">Click here to go back</a>			<b>Total</b>	1987188	1987188	2.31	1987188.00	1987188.00	2.31	2.31	500000	25.16	500000		0	0	0





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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	24.24
As on the end of previous 1st quarter	100.00	24.24
As on the end of previous 2nd quarter	100.00	24.24
As on the end of previous 3rd quarter	100.00	24.40
As on the end of previous 4th quarter	100.00	8.04

**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.