

	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 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	<u>Declaration</u>								

3	Summary	<u>Summary</u>
4	Shareholding Pattern	<u>Shareholding Pattern</u>
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 Genenral 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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Validate

General information about company								
Scrip code	505400							
NSE Symbol	TEXINFRA							
MSEI Symbol	NOTLISTED							
ISIN	INE435C01024							
Name of the company	MACO INFRASTRUCTURE & HOLDINGS LIMIT							
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?	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			

Note: Data will be automatically populated from	m shareholding pa	ttern sheet - Data Entry Res	tricted in this shee	et																		
Categor y Category of shareholder (II)			No. Of Partly naid- No. Of charge			Charabaldina as a 0/	Num	Number of Voting Rightsheld in each class ofsecurities(x)		Shareholding , as a %	Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered		Number of equity	Sub-categorization of shares Shareholding (No. of shares) under		
	Nos Of	No. of fully paid up equity shares held (IV)		tly paid- No. Of shares	Total nos. shares	Shareholding as a % – of total no. of		No of Voting (XIV) Rights		1	Outstanding convertible Under Securities Outstan	No. of Shares	No. Of Shares Underlying assuming full conversion of		(XII)		(XIII)					
	Nos. Of shareholders (III)			held	shares (calculated as	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Underlying Outstanding Warrants (Xi)		Outstanding convertible securities (as a percentage of diluted share capital) (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)	shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii		
(A) Promoter & Promoter Group	24	83042219			8304221	9 65.17	8,30,42,219.00		83042219.00	65.17				65.17					83042219			
(B) Public	4194	44384371			4438437	1 34.83	44384371.00		44384371.00	34.83				34.83					43809224	0	C	5
(C) Non Promoter- Non Public																						
(C1) Shares underlying DRs																						
(C2) Shares held by Employee Trusts																		_				
Total	4197	127426590			12742659	0 100	127426590.00		127426590.00	100.00				100					126851443	0	C	3

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				_		of Voting Rights held in of Voting (XIV)Rights	n each class of securities(IX)			Charabaldian and O	Number of Locked in shares (XII)	Number of Shares pledged or otherwise encumbered		Sub-categorization of Shareholding (No. of Sharehol	
Category & Name				Shareholding as a % of total no. of shares	NO C	or voung (xiv)kights		Total as No. Of S	hares No. Of Shares	Shareholding , as a % assuming full conversion	(All)	(XIII)	Number of equity shares	Shareholding (No. of Si	lares) under
Sr. of the Shareholders	Nos. Of shareholders (III)	equity shares held equity shares held	No. Of shares underlying Depository Receipts held	(calculated as per SCRR, 1957)	Class			a % of Underlying C	utstanding Outstanding Warrants convertible securitie	s (as a percentage of	As a % of total Shares	As a % of total Shares	held in dematerialized form		
(1)	(,	(IV) (V)	$(VI) \qquad \qquad (VII) = (IV)+(V)+ (VI)$	(VIII) As a % of (A+B+C2)	eg:	Class eg:y	Total	Voting (X	(Xi) and No. Of Warrants (Xi) (a)	(XI)= (VII)+(X)	No. held (a)	No. held (b)		o-category (i) Sub-category	(ii) Sub-category (iii)
				A3 d 70 01 (A1B1C2)	^			rights		As a % of (A+B+C2)	(0)	(6)			
A Table II - Statement showing shareholding pattern of	of the Promoter and Pr	romoter Group													
(a) Indian Individuals/Hindu undivided Family		7	040202	2 7 24	0403033.00		0403033	7.24		7.24			0403033		
(b) Central Government/ State Government(s)		7 9193033	919303	7.21	9193033.00		9193033	7.21		7.21			9193033		
(c) <u>Financial Institutions/ Banks</u> (d) <u>Any Other (specify)</u>		14 72507784	7350770	4 57.76	73597784.00		73597784	57.76		E7 76			72507704		
Sub-Total (A)(1))	14 73597784 21 82790817	7359778 8279081		82790817.00		82790817	64.97		64.97			73597784 82790817		
(2) Foreign Individuals (NonResident Individuals/ Foreign															
Individuals)		3 251402	25140	0.20	251402.00		251402	0.20		0.20			251402		
(b) Government (c) Institutions															
(d) <u>Foreign Portfolio Investor</u> (e) <u>Any Other (specify)</u>															
Sub-Total (A)(2)	2)	3 251402	25140	2 0.20	251402.00		251402	0.20		0.20			251402		
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		24 83042219	8304221	9 65.17	83042219.00		83042219	65.17		65.17			83042219		
Details of Shares which remain unclaimed for Promote	er & Promoter Group				333.223.66		333 1223	55.2.1		30.2.			330 .222		
Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly show d	letails of shareholders having more than one perc	centage of total no of shares. Please refer softw	vare manual.											
(1) Institutions (Domestic)															
(a) <u>Mutual Funds</u> (b) <u>Venture Capital Funds</u>															
(c) <u>Alternate Investment Funds</u>															
(d) <u>Banks</u> (e) <u>Insurance Companies</u>		3 14010	1401	0 001	1//010		14010	0.01		0.01			0	n	0
(f) <u>Provident Funds/ Pension Funds</u>			1401	0.01	14010		21010	3.02		0.01				J J	
(g) <u>Asset reconstruction companies</u>(h) <u>Sovereign Wealth Funds</u>															
(i) NBFCs registered with RBI		1 7397993	739799	3 5.81	7397993		7397993	5.81		5.81			7397993	0	0
(j) Other Financial Institutions (k) Any Other (specify)															
Sub-Total (B)(1))	4 7412003	741200	3 5.82	7412003		7412003	5.82		5.82			7397993	0	0
(2) Institutions (Foreign) (a) Foreign Direct Investment															
(b) Foreign Venture Capital Investors (c) Sovereign Wealth Funds															
(c) <u>Sovereign Wealth Funds</u> (d) <u>Foreign Portfolio Investors Category I</u>		4 282989	28298	9 0.22	282989		282989	0.22		0.22			282989	0	0 (
(e) Foreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing		2 3907	390	7 0.00	3907		3907	0.00		0.00			3907	0	0
(f) Overseas Depositories (holding DRs) (balancing figure) (g) Any Other (specify)															
Sub-Total (B)(2)	2)	6 286896	28689	6 0.23	286896		286896	0.23		0.23			286896	0	0 (
(3) Central Government / State Government(s) (a) Central Government / President of India															
(b) <u>State Government / Governor</u> Shareholding by Companies or Bodies Corporate where															
Central / State Government is a promoter															
Sub-Total (B)(3) (4) Non-institutions	3)														
(a) <u>Associate companies / Subsidiaries</u>															
(b) <u>Directors and their relatives (excluding independent directors and nominee directors)</u>		1 47530	4753	0.04	47530		47530	0.04		0.04			47530		
		4/530	4/53	0.04	4/530		47530	0.04		0.04			4/530	0	
(c) <u>Key Managerial Personnel</u>		2 4		4 0.00	4		4	0.00		0.00			4	0	0 0
(d) Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and	_														
Promoter Group' category) Trusts where any person belonging to 'Promoter and															
(e) Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	-														
(f) <u>Investor Education and Protection Fund (IEPF)</u>		1 615401	61540	1 0.48	615401		615401	0.48		0.48			615401	0	0
(g) Resident Individuals holding nominal share capital up to Rs. 2 lakhs															
		02 18043441	1804344	14.16	18043441		18043441	14.16		14.16			17686355	0	0
(h) Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs		9 9347001	934700	1 7.34	9347001		9347001	7.34		7.34			9347001	0	0
(i) Non Resident Indians (NRIs)															
	37	359255	35925	5 0.28	359255		359255	0.28		0.28			359245	0	0
(j) <u>Foreign Nationals</u>															
(k) <u>Foreign Companies</u>															
(I) <u>Bodies Corporate</u>															
(m) Any Other (specify)	30	7129174 751 1143666	712917 114366		7129174 1143666		7129174	5.59		5.59			6925133 1143666	0	0
Sub-Total (B)(4)		38 36685472	3668547	2 28.79	36685472.00		1143666 36685472	28.79		28.79			36124335	0	0
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		44384371	4438437	1 34.83	44384371		44384371	34.83		34.83			43809224	0	0
Details of the shareholders acting as persons in Conce	ert for Public														
Details of Shares which remain unclaimed for Public															
C Table IV - Statement showing shareholding pattern	of the Non Promoter-	Non Public shareholder													
Custodian/DR Holder - Name of DR Holders (If Available)															
(1) <u>Available</u> Employee Benefit Trust / Employee Welfare Trust under															
(2) SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021 Tatal Nan Brammatan, Nan Bublia, Sharehaldina	-														
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)															
Total (A+B+C2)			12742659		127426590.00		127426590	100.00		100.00			126851443	0	0
Total (A+B+C)	4197	127426590	Disclosure of notes on		127426590.00 Add Notes		127426590	100.00		100.00			126851443	0	0
					Add Notes										
			romoter holiding in dematerialsed form is less		Add Notes										
		Disclosur	re of notes in case of public share holding is les	s than 25 percentage	Add Notes										
		Disclosure	of notes on shareholding pattern for company	remarks explanatory	Add Notes										

Table VI - Statement showing foreign ownership limits										
Particular	Approved limits (%)	Limits utilized (%)								
As on shareholding date	100.00	0.41								
As on the end of previous 1st quarter	100.00	0.16								
As on the end of previous 2nd quarter	100.00	0.14								
As on the end of previous 3rd quarter	100.00	1.07								
As on the end of previous 4th quarter	100.00	1.08								

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.