

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for 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
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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	542524
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE342U01016
Name of the company	AMBASSADOR INTRA HOLDINGS 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)	31-12-2025
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 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?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
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			

Sr. No.	Name of the Shareholders (i)	PAN (ii)	No. of fully paid up equity shares held (iv)	Total nos. shares held (VII) = (V)+(VI) (V)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) 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)=(VI)+(X)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X)/(VI)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (DVI) Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) under		
						Class etc. X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i) Bodies Corporate															
Disclosure of shareholder holding equal to or more than 1% of total number of shares															
1	GIRIRAJ FINANCIAL SERVICES PVT. LTD.	AABCG6688G	269533	269533	12.89	269533.00	269533.00	12.89	269533	12.89	269533		0	0	0
2	GOLDLINE FINANCIAL SERVICES LTD.	AACGG0075E	102500	102500	4.90	102500.00	102500.00	4.90	102500	4.90	102500		0	0	0
3	ACME INVESTMENT ADVISORS PRIVATE LIM	AAUCAL569R	101340	101340	4.85	101340.00	101340.00	4.85	101340	4.85	101340		0	0	0
4	ACME FINVEST PRIVATE LIMITED	AAQCA0018F	100502	100502	4.81	100502.00	100502.00	4.81	100502	4.81	100502		0	0	0
5	SVSPAN CONSULTANT PVT LTD.	AAAC36020I	59900	59900	2.86	59900.00	59900.00	2.86	59900	2.86	59900		0	0	0
6	YASHIV HOLDINGS PRIVATE LIMITED	AAECY7381A	29222	29222	1.40	29222.00	29222.00	1.40	29222	1.40	29222		0	0	0
	Click here to go back	Total	662997	662997	31.71	662997.00	662997.00	31.71	662997	31.71	662997		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) (VII) 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) (XI)/(VII+X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XV)	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 - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.															
Disclosure of shareholder holding equal to or more than 1% of total number of shares															
												Total			
Click here to go back															

Sr. No.	Name of the Shareholders (i)	PAN (ii)	No. of fully paid up equity shares held (iv)	Total nos. shares held (vii) = (vi)+(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)=(viii)+(x)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (xii)=(viii)/(x)	Number of equity shares held in dematerialized form (xv)	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 of X	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.															
Disclosure of shareholder holding equal to or more than 1% of total number of shares															
1	RAJENDRA JETHABHAI KESHAWANI	ADVPW3634G	200000	200000	9.57	200000.00	200000.00	9.57	200000	9.57	200000		0	0	0
2	RAMAN TALWAR	ADWTS2484A	154964	154964	7.41	154964.00	154964.00	7.41	154964	7.41	154964		0	0	0
3	ANJU SARAF	BITPP9270D	94458	94458	4.52	94458.00	94458.00	4.52	94458	4.52	94458		0	0	0
4	JITENDRA GUPTA	APDPG3872K	66667	66667	3.19	66667.00	66667.00	3.19	66667	3.19	66667		0	0	0
5	SUNIL KUMAR RANA	AJPPR2007N	66000	66000	3.16	66000.00	66000.00	3.16	66000	3.16	66000		0	0	0
6	PRIYA GOEL	ADSPG0259B	54022	54022	2.58	54022.00	54022.00	2.58	54022	2.58	54022		0	0	0
7	ADITYA SOLANKI	BELPS2581A	50000	50000	2.39	50000.00	50000.00	2.39	50000	2.39	50000		0	0	0
8	NISHANT KUMAR GHOSH	AJPPG0758E	47622	47622	2.28	47622.00	47622.00	2.28	47622	2.28	47622		0	0	0
9	IRSHABEN ALPESHIBHAI SHAH	DEPSP7823M	46860	46860	2.24	46860.00	46860.00	2.24	46860	2.24	46860		0	0	0
10	SHREYAS SARAF	BWBP51789D	46763	46763	2.24	46763.00	46763.00	2.24	46763	2.24	46763		0	0	0
11	ALPESHIBHAI RASOOL LAL SHAH	ASHPS6053N	43763	43763	2.09	43763.00	43763.00	2.09	43763	2.09	43763		0	0	0
12	NIRALI VIJAYBHAI SHAH	DIQPS6358H	22278	22278	1.07	22278.00	22278.00	1.07	22278	1.07	22278		0	0	0
13	VINITA GAUR	AEIPG8428F	22001	22001	1.05	22001.00	22001.00	1.05	22001	1.05	22001		0	0	0
	Click here to go back	TOTAL	915398	915398	48.78	915398.00	915398.00	48.78	915398	48.78	915398		0	0	0

Sr. No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (J)	No. of fully paid up equity shares held (K)	Total nos. shares held (M) = (K)+(L)+(N)	Shareholding as a % of total nos. of shares (O) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (P)			Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (Q) (V1+V2)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted shares) (R) [(O)/(V1+V2)] As a % of (A+B+C)	Number of equity shares held in dematerialized form (S)	Reason for not providing PAN	Sub-categorization of shares			
									No of Voting Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) Under			
									Class eq. X	Total						Sub-Category (I)	Sub-Category (II)	Sub-Category (III)	
Notes Any Other (specify)																			
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1	Self	Category				15	23775	23775	1.23	23775	23775	1.23	23775	1.23	24875		0	0	0
			Click here to download			15	23775	23775	1.23	23775.00	23775.00	1.23	23775	1.23	24875		0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	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 (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.