

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.
- 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	<u>Declaration</u>								
3	Summary	<u>Summary</u>								
4	Shareholding Pattern	Shareholding Pattern								
5	Annexure B	Annexure B								

4. 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.

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

General information about company									
Scrip code	507815								
NSE Symbol	GILLETTE								
MSEI Symbol	NOTLISTED								
ISIN	INE322A01010								
Name of the company	Gillette India 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)	30-09-2025								
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			

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Table I - Summary Statement holding of spe	able I - Summary Statement holding of specified securities																
Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																	
Categor y (I) Category of shareholder					Number of	Voting Rightsheld in each class ofsecu	rities(IX)		Number of Locked in	shares Number of Shar	es pledged	Non-Disposal Undertaking	ertaking Other encumbrances, if any	Total Number of Shares encumbered		Sub-categorization of shares	
	Nos Of	No. of fully paid up equity	No. Of shares underlying Depository Receipts (VI) No. Of shares Total nos. shares held per SCRR, 1957) (VIII) As a % of (A+B+C2)		No	of Voting (XIV) Rights	No. Of Shares Underlying	No. of Shares Underlying Fully diluted basis	Shareholding , as a % assuming full conversion of convertible (XIII)	(XIV)		(XV)	(XVI)	(XVII) = (XIV+XV+XVI)	Number of equity	Shareholding (No. of sha	res) under
	Nos. Of shareholders (III)	shares held (IV) up equity shares held (V)		per SCRR, 1957)) (VIII)	Class eg:X	Class eg:Y	Total as a % of securities (A+B+C) (XA)	Outstanding Warrants (XB) No. Of Outstanding ESOP Granted (XC) No. Of Outstanding ESOP Granted (XC) Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC) (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	1	a % of total hares held (b) No. (a)	As a % of total Shares held (b)	No. (a) As a % of total Shares held (b)	No. (a) As a % of to Shares he (b)		shares held in dematerialized form (XVIII)	Sub-category (i) Sub-category (ii	Sub-category (iii)
(A) Promoter & Promoter Group	2	24437803	2443780	3 75.00	24437803.00	24437803.0	75.00	24437803	75.00						24437803		
(B) Public	52982	8147414	814741	4 25.00	8147414.00	8147414.0	25.00	8147414	25.00						8103073	0	0 0
(C) Non Promoter- Non Public																	
(C1) Shares underlying DRs																	
(C2) Shares held by Employee Trusts																	
Tota	al 52984	32585217	3258521	7 100	32585217.00	32585217.0	100.00	32585217	100						32540876	0	0 0

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		Shareholding		oting Rights held in each class of securities(IX) oting (XIV)Rights		Total No. of shares on Shareholding , as a %	Number of Locked in shares (XIII)	Number of Shares pledged (XIV)	Non-Disposal Undertaking (XV)	Other encumbrances, if any (XVI)	Total Number of Shares encumbered (XVII) = (XIV+XV+XVI)		Sub-categorization of shares Shareholding (No. of shares) under
Category & Name of the Shareholders	Nos. Of shareholders No. of fully paid up No. Of	of Partly paid-up No. Of shares underlying Total nos. shares total no. o	of shares as per SCRR,	Total a % o		fully diluted basis convertible (including warrants,						Number of equity shares held in dematerialized	
Shareholders (I)	(III) equity shares held equit	(V) $(VI) = (IV)+(V)+(VI)$ $(VII) = (IV)+(V)+(VI)$	III) eg:	Class Total Votin	(AC) Wallalits at	d ESOP etc. ESOP, Convertible capital)	No. As a % of total Shares held	No. As a % of total Shar	No. (a) As a % of total Shares held	No. (a) As a % of total Shared held	ares No. As a % of total Sha	res form (XVIII) Sub-catego	ory (i) Sub-category (ii) Sub-ca
		As a % of ((A+B+C2) X	right		+XB+XC) $(XI)=(VII+X)$ $(XII)=(VII)+(X)$ As a % of (A+B+C2)	(b)	(b)	(b)	(b)	(b)		
Table II - Statement showing shareholding pattern of	of the Promoter and Promoter Group												
Indian													
Individuals/Hindu undivided Family													
Central Government/ State Government(s) Financial Institutions/ Banks													
Any Other (specify)	1 11364338	11364338	34.88 11364338.00	11364338	34.88	11364338 34.88						11364338	
Sub-Total (A)(1	1) 1 11364338	11364338	34.88 11364338.00	11364338	34.88	11364338 34.88						11364338	
Individuals (NonResident Individuals/ Foreign													
<u>Government</u>													
Institutions													
Foreign Portfolio Investor Any Other (specify)	1 13073465	13073465	40.12 13073465.00	13073465	40.12	13073465 40.12						13073465	
Sub-Total (A)(2		13073465	40.12 13073465.00	13073465	40.12	13073465 40.12						13073465	
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		24437803	75.00 24437803.00	24437803	75.00	24437803 75.00						24437803	
Details of Shares which remain unclaimed for Promoter	r & Promoter Group												
Table III - Statement showing shareholding patternof the Public shareholder	Note: Kindly show details of shareholders holding equa	ual to or more than 1% of total number of shares. Please refer software manu	ual.										
nstitutions (Domestic)		ual to or more than 1% of total number of shares. Please refer software manu											,
Mutual Funds Venture Capital Funds	27 1639447	1639447	5.03 1639447	1639447	5.03	1639447 5.03						1639447	0 0
Alternate Investment Funds	9 4319	4319	0.01 4319	4319	0.01	4319 0.01						4319	0 0
Banks Insurance Companies	1 2	1336324	0.00 2	1336324	0.00 4.10	2 0.00 1336324 4 10						2	0 0
<u>Insurance Companies</u> <u>Provident Funds/ Pension Funds</u>	13 1336324	1550524	4.10 1336324	1530324		4.10						1336324	0
Asset reconstruction companies													
Sovereign Wealth Funds NBFCs registered with RBI	4 1770	1770	0.01	1770	0.01	1770						1770	0 0
Other Financial Institutions	. 1770		1770			0.01						1770	
Any Other (specify) Sub-Total (B)(1	1) 54 2981862	2981862	9 15 2981862	2981862	9.15	2981862 9.15		-				2981862	
nstitutions (Foreign)	1) 34 2901002	2901002	9.15 2901002	2901002	9.15	9.13						2901002	O O
Foreign Direct Investment Foreign Venture Capital Investors													
Sovereign Wealth Funds													
Foreign Portfolio Investors Category I	194 1566964	1566964	4.81 1566964	1566964	4.81	1566964 4.81						1566964	0 0
Foreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing	18 66060	66060	0.20 66060	66060	0.20	66060 0.20						66060	0 0
figure) Any Other (specify)								_					
Sub-Total (B)(2	2) 212 1633024	1633024	5.01 1633024	1633024	5.01	1633024 5.01						1633024	0 0
Central Government / State Government(s) Central Government / President of India	1 2674	2674	0.01 2674	2674	0.01	2674 0.01						2674	
State Government / Governor	2017	2077	0.01			0.01						2074	
Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter													
Sub-Total (B)(3	3) 1 2674	2674	0.01 2674	2674	0.01	2674 0.01		-				2674	0 0
Non-institutions													
Associate companies / Subsidiaries													
<u>Directors and their relatives (excluding independent directors and nominee directors)</u>	1 100	100	0.00	100	0.00	100						100	
Key Managerial Personnel	1 100		0.00	100	0.00	0.00						100	
Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and	d												
Promoter Group' category)													
Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or	or_												
'author of the trust'													
Investor Education and Protection Fund (IEPF) Resident Individuals holding nominal share capital up	1 34144	34144	0.10 34144	34144	0.10	34144 0.10						34144	0 0
to Rs. 2 lakhs	49475 1829182	1829182	5.61 1829182	1829182	5.61	1829182 5.61						1791433	0 0
Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	5 167459	167459	0.51 167459	167459	0.51	167459 0.51						167459	0 0
Non Resident Indians (NRIs)	2629 132767	132767	0.41 132767	132767	0.41	132767 0.41						127123	0 0
Foreign Nationals Foreign Companies	3 416454	416454	1.28 416454	416454	1.28	416454 1.28						416454	0 0
Bodies Corporate	564 881699	881699	2.71 881699	881699	2.71	881699 2.71						880751	0 0
Any Other (specify) Sub-Total (B)(4	37 68049 4) 52715 3529854	68049 3529854	0.21 68049 10.83 3529854.00	68049 3529854	0.21 10.83	68049 0.21 3529854 10.83						68049 3485513	0 0
			332363 NO	3323031		10.63						3403313	5
pal Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4) Details of the shareholders acting as persons in Conce		8147414	25.00 8147414	8147414	25.00	8147414 25.00						8103073	0 0
Details of Shares which remain unclaimed for Public													
able IV - Statement showing shareholding pattern													
Custodian/DR Holder - Name of DR Holders (If													
Available) Employee Penefit Trust / Employee Welfere Trust													
Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat	at.												
Equity) Regulations, 2021 Total NonPromoter- Non Public Shareholding (C)=)=												
(C)(1)+(C)(2								_					
Total (A+B+C2		32585217	100.00 32585217.00	32585217	100.00	32585217 100.00						32540876	0 0
Total (A+B+C	52984 32585217		100.00 32585217.00	32585217	100.00	32585217 100						32540876	0 0
		Disclosure of notes on shareholding p											
	Disclosure of no	notes in case of promoter holding in dematerialsed form is less than 100 perc	centage Add Notes										
		Disclosure of notes in case of public share holding is less than 25 perc	centage Add Notes										
		Disclosure of notes on shareholding pattern for company remarks expla	anatory Add Notes										
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Table VI - Statement showing foreign ownership limits											
Particular Approved limits (%) Limits utilized (%											
As on shareholding date	100.00	45.54									
As on the end of previous 1st quarter	100.00	46.61									
As on the end of previous 2nd quarter	100.00	45.72									
As on the end of previous 3rd quarter	100.00	44.46									
As on the end of previous 4th quarter	100.00	45.49									

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.