

	XBRL Excel Utility
1.	<u>Overview</u>
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4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	Fill up the Shareholding Pattern

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	<u>General Info</u>
2	Declaration	Declaration

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

## 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

General information about company	
Scrip code	531859
NSE Symbol	
MSEI Symbol	
ISIN	INE457G01029
Name of the company	Oriental Rail Infrastructure 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)	31-12-2022
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?	No			

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Table I - Summary Statement holding of specified securities Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet No. Of Shares Underlying assuming full conversion of Outstanding convertible convertible securities (as a securities and No. Of Warrante Number of Voting Rightsheld in each class ofsecurities(IX) Number of Shares pledged or Sub-categorization of shares Number of Locked in shares Shareholding as a % otherwise encumbered (XII) No of Voting (XIV) Rights No. of Shares (XIII) Shareholding (No. of shares) under No. Of Partly paid- No. Of shares of total no. of No. Of Shares Underlying Number of equity No. of fully paid up equity shares held (IV) atego Nos. Of 
 Total nos. shares held
 of total no. of shares (calculated as per SCRR, 1957)

 (VII) = (IV)+(V)+ (VI)
 (VIII)

 As a % of (A+B+C2)
 Total nos. shares up equity shares held (V) Category of shareholder underlying Outstanding convertible securities Underlying Outstanding shares held in shareholders (III) y (i) Total as a % of pository Receipt (11) Class As a % of total As a % of total materialized for Warrants (Xi) (a) share capital) (XI)= (VII)+(X) Class eg:y No. (a) No. (a) (VI) (A+B+C) (X) Warrants (Xi) (XIV) Shares held (b) Shares held (b) Total Sub-category (i) Sub-category (ii) Sub-category (iii) eg: X As a % of (A+B+C2) (A) Promoter & Promoter Group 31185500 31185500 57.85 3,11,85,500.00 31185500.00 57.85 57.85 31185500 (B) Public (C) Non Promoter- Non Public 3331 22717500 22717500 42.15 22717500.00 22717500.00 42.15 42.15 20428500 (C1) Shares underlying DRs (C2) Shares held by Employee Trusts Total 3343 53903000 53903000 100 53903000.00 53903000.00 100.00 51614000 100

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Sub-Tota (9(3))         Image: Sub-Tota (9(3))		
Associate companies / Subsidiaries		
Dream after relative (socialized integration)         Control of the social contexis contexis control of the social control of the social contro		
Relatives of promoters (other than "immediate. relatives" of grounders (diological under "Promoter. and Promoters (orgo: category)		
Trusts where any person belonging to "Promoter and		
Promoter Group' category is trusted; beneficiary, or 'author of the trust'		
Investor Education and Protection Fund (IEPF)		
Besident Individuals holding rominal share capital up         364 528         671         364 528         671         671         671		a 0 0
Reident ufwische habitry som ist harr capital in	2863528	
Exercision (INC) (Isolation (IND))         12         15258677         28.31         15258677         28.31         15258677         28.31         1           Non Resident Indux, NRM   <	2863528	
29         48579         0.09         48579         0.09         48579         0.09 <t< td=""><td>2863528</td><td>· 0 0</td></t<>	2863528	· 0 0

				1								1				
(k) Foreign Companies																
(1) Bodies Corporate	73	3157722		3157722	5.86	3157722		3157722	5.86		5.86			1622722	0	0
(m) Any Other (specify)	156	637994		637994	1 18	637994		637994	1 18		1 18			637994	0	0
Sub-Total (B)(4)	3331	22717500		22717500	42.15	22717500.00		22717500	42.15		42.15			20428500	0	0
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	3331	22717500		22717500	42.15	22717500		22717500	42.15		42.15			20428500	0	0
Details of the shareholders acting as persons in Concert fi	or Public															
Details of Shares which remain unclaimed for Public																
C Table IV - Statement showing shareholding pattern of t	the Non Promoter- No	on Public shareholder														
Custodian/DR Holder - Name of DR Holders (If																
(1) <u>Available)</u> Employee Benefit Trust / Employee Welfare Trust under												 				
SEBI (Share Based Employee Benefits and Sweat Equity)     Regulations. 2021																
Total NonPromoter- Non Public Shareholding																
(C)= (C)(1)+(C)(2)												 				
Total ( A+B+C2 )	3343	53903000		53903000	100.00	53903000.00		53903000	100.00		100.00	 		51614000	0	0
Total (A+B+C )	3343	53903000		53903000	100.00	53903000.00		53903000	100.00		100.00			51614000	0	0
			Discl	osure of notes on sharehold	ling pattern	Add Notes	5									
		Disclosure of notes i	in case of promoter holiding in demate	alsed form is less than 100	percentage	Add Note:	s									
			Disclosure of notes in case of public s	nare holding is less than 25	percentage	Add Notes	•									
			Disclosure of notes on shareholding pa	tern for company remarks	explanatory	Add Notes	s									

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								Number of Vot	ting Rights held in each clas	s of securities				
							Shareholding as a % of		(IX)		Shareholding , as a %			
		Name of the	PAN	No. of the	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR,	No of Vot Rig		Total as	assuming full conversion of convertible securities	Number of equity shares	Reason for not providing	
Searial No.	Category	Shareholders (I)	(11)	Shareholders (I)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	form (XIV)	PAN	Shareholder type
A1(d)	Any Other (specify)								·1				· · ·	
	Add Delete													
1	Bodies Corporate	INDUSTRIAL LAMINATES (INDIA) PRIVATE LIMIT	ED	1	1180000	1180000								
	Bodies Corporate				1100000	1180000	2.19	1180000.00	1180000.00	2.19	2.19	1180000		Promoter Group
Z	Boules corporate	VISION INFPRO (INDIA) PRIVATE LIMITED		1	5500000	550000		1180000.00 5500000.00	1180000.00 5500000.00	2.19		1180000 5500000		Promoter Group Promoter Group
3	Director or Director's Relatives	VISION INFPRO (INDIA) PRIVATE LIMITED ABBAS N. MITHIBORWALA		1		5500000	10.20							
3				1	5500000	550000	10.20	5500000.00	5500000.00	10.20	10.20	5500000		Promoter Group
2 3 4 5	Director or Director's Relatives	ABBAS N. MITHIBORWALA		1	5500000	550000 1028000 2372000	10.20 1.91 4.40	5500000.00 1028000.00	5500000.00 1028000.00	10.20 1.91	10.20 1.91 4.40	5500000		Promoter Group Promoter Group
2 3 4 5 6	Director or Director's Relatives Director or Director's Relatives	ABBAS N. MITHIBORWALA SHAHEEN A. MITHIBORWALA		1	5500000 1028000 2372000	550000 1028000 2372000 447000	10.20 1.91 4.40 0.83	5500000.00 1028000.00 2372000.00	550000.00 1028000.00 2372000.00	10.20 1.91 4.40	10.20 1.91 4.40	550000 1028000 2372000		Promoter Group Promoter Group Promoter Group

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						Number of Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			9	Sub-categorization of share	25
Seari	Name of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Vot Rigi	0, ,	Total as	accuming full conversion	Number of equity shares	Reason for not providing		reholding (No. of shares) u	nder
No.	shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(I	) Bodies Corporate	•												
	Add Delete	Disclosure of sh	areholder holding more th	an 1% of total number of	shares									
1	INTELLECT STOCK BROKING LIMITED		1042887	1042887	1.93	1042887.00	1042887.00	1.93	1.93	1042887		0	0	0
	<u>Click here to go back</u>	<u>k Total</u>	1042887	1042887	1.93	1042887.00	1042887.00	1.93	1.93	1042887		0	0	0

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		PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Characterities and a first	Number of Voting Rights held in each class of securities (IX)	Shareholding , as a %	Shareholding , as a %		Sub-categorization of shares				
Cooriol					Shareholding as a % of total no. of shares		No of Voting (XIV) assuming full conversion Rights Total as of convertible securities held in dematerialized Reason for not providing		Shareholding (No. of shares) under					
Searial No.					(calculated as per SCRR, - 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(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	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i)	Non Resident Indians (NRIs)			•			•		•					
Add Delete Disclosure of shareholder holding more than 1% of total number of shares														
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	Name		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 %			Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as	assuming full conversion of convertible securities	Number of equity shares	;	Shareholding (No. of shares) under		
Searial No.	of the Shareholders (I)	PAN (II)				Class eg: X	Total	a % of Total Voting rights	(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	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h)	Individuals - ii. Individual shareholde	rs holding nomi	nal share capital in exce	ss of Rs. 2 lakhs.	1 1								I	Į.
	Add Delete	Disclosure of sha	areholder holding more th	an 1% of total number of	shares									
1	FARIDA KARIM KARIMI		1915000	1915000	3.55	1915000.00	1915000.00	3.55	3.55	1915000		0	0	0
2	FIROZ FAKHRUDIN KARIMI		2020965	2020965	3.75	2020965.00	2020965.00	3.75	3.75	2020965		0	0	0
3	HUSENA BADRUDDIN KARIMI		688000	688000	1.28	688000.00	688000.00	1.28	1.28	688000		0	0	0
4	MARIAM S MITHIBORWALA		1124500	1124500	2.09	1124500.00	1124500.00	2.09	2.09	1124500		0	0	0
5	NAFISA KARIM MITHIBORWALA		887000	887000	1.65	887000.00	887000.00	1.65	1.65	887000		0	0	o
6	RUKAIYA FIROZ KARIMI		1889925	1889925	3.51	1889925.00	1889925.00	3.51	3.51	1889925		0	0	0
7	SURIA VINOD AGARWAL		2054360	2054360	3.81	2054360.00	2054360.00	3.81	3.81	2054360		0	0	0
8	VINOD RADHEYSHYAM AGARWAL		1583952	1583952	2.94	1583952.00	1583952.00	2.94	2.94	1583952		0	0	0
9	VIPLOVE V AGARWAAL		1083975	1083975	2.01	1083975.00	1083975.00	2.01	2.01	1083975		0	0	0
10	WAZEERA ASGARALI GODLIWALA		1492000	1492000	2.77	1492000.00	1492000.00	2.77	2.77	1492000		0	0	0
	<u>Click here to go back</u>	<u>Total</u>	14739677	14739677	27.34	14739677.00	14739677.00	27.34	27.34	14739677		0	0	0

Table VI - Statement showing foreign ownership limits									
Particular	Approved limits (%)	Limits utilized (%)							
As on shareholding date	100.00	0.00							
As on the end of previous 1st quarter	100.00	0.00							
As on the end of previous 2nd quarter	100.00	0.00							
As on the end of previous 3rd quarter	100.00	0.00							
As on the end of previous 4th quarter	100.00	0.00							
Notes :-									

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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.