

	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	<u>Index</u>
4.	Steps for Filing Shareholding Pattern
5.	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.
- 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
- 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
- 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

Validate

General information about of	ompany
Scrip code	530199
NSE Symbol	THEMISMED
MSEI Symbol	NA
ISIN	INE083B01024
Name of the company	THEMIS MEDICARE 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)	30-06-2025
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

Home Validate

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"?	Yes	Yes		
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?	Yes			

Home

Ho	ime																														
Table	1 - Summary Statement tolding of specified securities																														
Note	Note : Data will be automatically populated from shareholding pattern where - Data Notly Restricted in this where																														
								Number o	of Voting Rightsheld i	in each class of securi	ties(00)							Number of Loc	iked in shares	Number of 9	names pledged	Non-Disposa	l Undertaking	Other encumb	brances, if any	Total Number of 5	Shares encumbered		Sub	-categorization of sh	anes
		Nos. Of	No. of fully said up routy	No. Of Partly paid-	No. Of shares underlying		Shareholding as a % of total	No	of Voting (KIV) Rip	ghts		No. Of Shares Underlying	No. of Shares Underlying		No. of Shares Underlying Outstanding convertible	Total No. of shares on fully diluted basis	Shareholding, as a % assuming full conversion of convertible	pai	10	00	N)	0	74)	00	VI)	(KVIII) = (KI	(IV+XV+XVI)	Number of equity	Shareh	nolding (No. of shares	junder
74 10	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (V)+(V)+ (VI)	SCRR, 1957)	Class og:X	Class eg:Y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (KA)	Outstanding Warrants (KB)	No. Of Outstandin ESOP Granted (KC	Securities, No. of Warrants and ESOP etc. (X) = (EA-XEA-XE)	(including warrants, ESOP, Convertible Securities etc.) (01)n(VII+X)	securities (as a percentage of diluted share capital) (XII)* (XII)+(XI) As a % of (A+R+C2)	No.	As a % of total Shares 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 total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XVIII)	Sub-category (i)	Sub-category (ii)	Sub-category (II)
(A)	Promoter & Promoter Group	13	61802290			61823990	67.15	61803990.00		61802990.00	67.15					61823990	67.15			1500000	2.43					1500000	2.43	61803990			
(2)	Public	29322	30236130			30236130	32.85	30236130.00		30236130.00	32.85					30236130	32.85											29402230			
(C)	Non Promoter- Non Public																														
	Shams underlying Diffs.																												1		
	Touts																														

Home Validate																													
					Shareholding as	W. of	umber of Voting Rights hell No of Voting (XXV)Rights	I in each class of securities		No. Of Shares			No. of Shares	Total No. of shares on	Shareholding , as a % assuming full conversion	Number of La	cked in shares III)	Number of Sh (X7	wes pledged v)	Non-Disposali (X)	Undertaking ()	Other encumb (NV	rances, if any	Total Number of (KVII) = (1	Shares encumbered (IV+XV+XVI)	-		categorization of share olding (No. of shares) w	
Category & Name of the Shareholders	Nos. Of shareholders equit	f fully paid up No. Of P	artly paid-up shares held underlyin	Of shares ng Depository Total	nos. shares total no. of shi salculated as W +(V)+ (VI) SCRR, 1957 VIIII	nes per			Total as a % of	Underlying Outstanding	No. of Shares Underlying	No. Of Outstanding ESOP Granted	Underlying Outstanding convertible securities, No. of Warrants and	fully diluted basis (including warrants, ESOP, Convertible	of convertible securities (as a percentage of diluted											Number of equity shares held in			
Shareholders (II	H 100	(N)	(V) Re	(viii) =			Class eg.Y	Total	a % of Total Voting rights	convertible securities (XA)	Outstanding Warrants (KB)	ESOP Granted (HC)		ESGP, Convertible Securities etc.)	share capital) 000+1900+00	No.	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No.	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No.	As a % of total Shares held (b)	dematerialized form (XVIII)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
					As a % of (A+B+	(2) X			rights				(K) = (KA+KG+KC)	(10)=(V10+00)	As a % of (A+Q+C2)		(6)		(6)		(b)		(6)		(b)				
A Table II - Statement showing shareholding pattern	of the Promoter and Promoter C	iroup																											
(1) Indian (3) Individuals/Minds undivided Earthy																													
(b) Central Government/State Government(s)		28531450			28531450	21.00 29531450.0	0	28531450	31.00					28531450	31.00				0.00						0.00	28531450			
(4) <u>Enancial Institutions/Stanks</u> (4) <u>Ann-Other Isseelbil</u>	a	24429460			24429460	26.54 26429460.0		24429460	26.54					24429460	26.54			1500000						1500000	6.14	24429460			
Sub-Total (A)(1	1) 12	52960910			52960910	57.54 S2960900.0	0	52960910	\$7.54					52960930	\$7.54			1500000	2.83					1500000		52960910			
(b) Individuals (Nonibesident Individuals/Foreign Individuals) (b) Government																													
(d) <u>institutions</u>																													
(d) Foreign Portfolio Investor (ii) Any Other Issed(fy)	1	8843090			8843090	9.61 8843090.0		9943090	9.61					8843090	9.61				0.00						0.00	8843090			
Sub-Yotal (A)() Total Shareholding of Promoter and Promoter Grou		8843080			8849280	9.61 8843080.0		8843090	9.61					8843080	9.61				0.00					-	0.00	8843090			
(A) (A)(3)-(A)(3) Details of Shares which remain unclaimed for Promote	2) 13	61803990			61803990	67.15 61803990.0	0	61803990	67.15					61803990	Ø.15			1500000	2.49					1500000	2.43	61903990			
Table III - Statement showing shareholding patter of the Public shareholder		haraboldara havina masa	than one percentage of	fantal on of these Ole	are refer or the am manual																								
of the Public shareholder (1) Institutions (Domestic) (0) Mutual Funds																													
(b) Mutual Funds (b) Venture Capital Funds	2	1101			1101	0.00 110	4	1106	0.00					1101	0.00											1101			
EG Alternate Investment Funds																													
(d) <u>Stanier</u>	1	10000			10000	0.01 1000	•	10000	0.01					10000	0.01														
(R) Insurance Companies (R) Provident Funds/ Pension Funds (M) Assat reconstruction companies																													
(N) Asset reconstruction companies (N) Sovereign Wealth Funds																													
(I) NRFCs registered with RRF (I) Other Financial Institutions	2	950			950	0.00 91	0	950	0.00					950	0.00											950			
(k) Any Other (specify)														12051															
Sub-Total (8)(1 2) Institutions (Foreign) (0) Enniet Einest Investment	g s	12051			12051	0.01 1201	1	12051	0.01					1,051	0.01											2051	0	0	
(N) <u>Foreign Direct Investment</u> (N) <u>Foreign Venture Capital Investors</u>																													
(d) Sourceion Wealth Funds					85426			95436	0.00					95476															
(d) Soveralen Wealth Funds (d) Foreign Portfolio Investors Category I (e) Eprelen Fortfolio Investors Category I	11	85436 4917				0.09 854		85436 4917						85436	90.0											85476 4917			
(f) Overseas Depositories tholding DRs.). Balancing Figure!																													
(a) Any Other (specify)									0.90					89792															
(2) Central Government / State Government(s) (3) Central Government / President of India	13	89793			88793	0.50 8971	9	89793							0.10											89793			
(b) State Government / Governor																													
(4) Shareholdine by Companies or Bodies Companies where Central / State Governmen																													
Sub-Yotal (BS)																													
(4) Non-institutions (3) Associate companies / Subsidiaries																													
(Nextons and their relatives including independent directors and nominee														70600															
Grecton	1	70500				0.08 7050		70500	0.08					57000	0.08											70500			
Belatives of promoters in then than	1	\$7000			\$7000	0.06 5700	0	\$7000	0.06					\$7000	0.06											\$7000			
(d) Immediate relatives' of promoters disclosed under Tramoter and Promoter Group'	4																												
Trusts where any person belonging to. Younger and Prompter Group' category is.																													
'trustee', 'beneficiary', or 'author of the trust																													
If Investor Education and Protection Fund (EP) (b) Resident Individuals holding nominal share.		210840				0.34 2108		310840						310840 15552115	0.34											210840			
(N) capital up to Rs. 2 lakhs Besident individuals holding nominal share capital in excess of Rs. 2 lakhs		15552115			15552115	1555211	5	15552115	16.90					666943	16.90											14931355			
(A) capital in excess of Rs. 2 lakhs (A) Non-Resident inclans (HRIS)	9	6669343 2819138				7.25 666934		6669343 2819138	7.25 3.06					2819138	7.25											6669343 2618138			
Foreign Nationals	411	animide .			20.00	20191		2819128	2.06						106											Aista		°	
(N) Foreign Companies (N) Sodies Corporate	130	3630343			2670367	3 33 39703	,	2020202	2 72					2970287	3 73											7969397			
(m) <u>Ann-Other (specify)</u> Sub-Total (B)(4	580 8 19904	1684963 20124286			1684963	1.83 168494 32.74 30134286.0	a	1684963 20134286	1.83					1684963 30134286	1.83											1683823 29210386			
Total Public Shareholding (N)-(N(1)-(N(2)-		30236130			30236130	32.85 302361	0	30236130	32.85					30236130	12.65											29402230			
Details of Shares which remain unclaimed for	r Public																												
C Table IV - Statement showing shareholding patter		lk shareholder																											
(1) Connection/DE senior - Name of DE seniors. (I Available)	•																												
(2) Employee Sensite Trust / Employee Welfare. Trust under SESS Sthare Rased Employee.																													
Total NonPromoter-Non Public Shareholding (C)	L.																												
EQ01+Q0	20																												
Yatai (A+8+C2 Yatai (A+8+C	19935	92040120			92040120 1 92040120 1	00.00 92040120.0 00.00 92040120.0	0	92040120 92040120	100.00 100.00					92040120	100.00			1500000	16					1500000	1.63	91206220 91206220			
TOTAL (A-FILE)				Niclosure of notes on s		Ad	d Notes	*2040530	240.00					, samilal					244						164	*1104270			
	Disclo	sure of notes in case of p	omoter holding in demo	aterialsed form is less t	han 100 percentage	Ad	d Notes																						
		Disclosure	of notes in case of pub	ilic share holding is less	than 25 percentage	Ad	d Nates																						
		Disclosure a	notes on shareholding	pattern for company r	emarks explanatory	Ad																							
				,,																									

Validate	Home Validate
----------	---------------

				Details of the	SBO				Details of the registe	ered owner		Details of holding	g/ exercise of right o	f the SBO in the reporting	company, whether d	lirect or indirect*:			
,	ir. No.					Nationality (Applicable					Nationality (Applicable			Whether by virtue of:			Date of creation / acquisition of		
		Name	PAN	Passport No. in case of a foreign national	Nationality	in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	in case of Any other is selected)	Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	significant beneficial interest		
		Significant Beneficial Owners																	
	Add Delete																		
	Di	nesh Shantilal					Dinesh Shantilal					9,47			N-	N-			
	1 Pa		AACPP9037A		India			AACPP9037A		India		9.47			No	No	08-02-2019		
	Di	nesh Shantilal					Dinesh S Patel					1.07			N-	No			
	2 Pa	itel	AACPP9037A		India		HUF (Indirect	AACHD4046D		India		1.07			No	INO	08-02-2019		
Г		nesn Snantiiai										0.60			No	No			
	3 Pa	itel	AACPP9037A		India		Patel HUF	AAHHS4445L		India		0.00			INU	INU	08-02-2019		

Home

Validate

Table VI - Statement showing foreign own	nership limits	
Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	10.80
As on the end of previous 1st quarter	100.00	10.83
As on the end of previous 2nd quarter	100.00	10.64
As on the end of previous 3rd quarter	100.00	10.65
As on the end of previous 4th quarter	100.00	10.65

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.