

XBRL Excel Utility								
1.	<u>Overview</u>							
2.	Before you begin							
3.	<u>Index</u>							
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	General Info							
2	Declaration	<u>Declaration</u>							
3	Summary	<u>Summary</u>							
4	Shareholding Pattern	Shareholding Pattern							
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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General information about company	
Scrip code	541445
NSE Symbol	
MSEI Symbol	
ISIN	INE799N01012
Name of the company	WAA SOLAR LIMITED
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Half yearly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2023
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?	Yes	Yes			
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				

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Table I -	ummury Steinment holding of specified excurities																						
Note : 0	ats will be automatically populated fro	m shareholding pa	sttern sheet - Data Entry Re	stricted in this she	et																		
							Shareholding as a	Num	ber of Voting RightsBeld	in each class offecurities(IX)					Shareholding as a %	Number of Lo	cked in shares	Number of Shares pledged or			Sub-	categorization of sh	cares
		Nos Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares	Total nos. shares	nes % of total no. of shares (calculated	No of Voting (KIV) Rights			No. Of Shares	No. of Shares	es No. Of Shares	assuming full conversion of convertible securities ((MII)		otherwise encumbered (XXII)		Number of equity shares held in	Shareholding (No. of shares) under			
ry (I)		shareholders (III)	No. of fully paid up equity shares held (VI)	up equity shares held (V)	underlying Depository Receipts (M)	held (VII) = (IV)=(V)= (VI)		Class eg: X	Class	Total	Total as a % of (A+B+C)		Underlying Outstanding Warrants (KI)	convertible securities and No. Of Warrants (KI) (a)	or convertible incurries (as a percentage of diluted share capital) (00)= (VII)+(0) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. As a % of total Shares held (b)		shares held in dematerialized form (XVV)	Sub-category (i)	Sub-category (ii)	Sub-categor
(A)	Promoter & Promoter Group	7	9261964			9261964	69.81	92.61.964.00		9261964.00	69.81				69.81			6766050	73.05	9261964			
(80	Public	1053	4004800			4004800	30.19	4004800.00		4004800.00	30.19				20.19					4004800			,
(C)	Non Promoter- Non Public																						
0010	Shares underlying DRs																						
0020	Employee Trusts																						
	Total	1060	12266764			13266764	100	12266764.00		12266764.00	100.00				100			6766050	\$1.00	12266764			

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	Category & States of the Shareholders (0)		No. of fully parties	No Office out on	No. Of chares underlying Depository Receipts (I/I)	Total and shown	Shareholding at a Yi of total ea. of shares (calculated as per SCRR, 285.7) (VEI) As a Yi of (A=8-C2)				Total as and of Total Voting oights	No. Of Shares Underlying	Ns. of Shares Underlying Outstanding Warrants (RI)	No. Of Shares Underlying	accurring full conversion			•		Number of equity chares. held in demateralised form (KW)			
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	Shareholders (0)	(10)	(N)	00	010	(Att = (bx)=(x)=(bx)	2007)	eg x	Class	Total	Total Votane	GEOWINES (III)	(16)	Warrants	diluted share capital)	No. (a)	As a N of total Shares	No. (a)	Aca Nof total theres	0001	Sub-category (1)	Sub-category (4)	Sub-category (10)
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Home

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Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	0.19									
As on the end of previous 1st quarter	100.00	0.17									
As on the end of previous 2nd quarter	100.00	0.19									
As on the end of previous 3rd quarter	100.00	0.21									
As on the end of previous 4th quarter	100.00	0.25									

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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.