

XBRL Excel Utility	
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1. Overview
The excel utility can be used for creating the XBRL/XML file for e-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 NSE 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 NSE 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 give 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	Declaration
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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 NSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to NSE 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

SHAREHOLDING PATTERN

General information about company	
Scrip code	000000
NSE Symbol	PARIN
MSEI Symbol	NOTLISTED
ISIN	INE00U801010
Name of the company	PARIN ENTERPRISES 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)	21-09-2026
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

Declaration

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 ?	Yes	No	Yes	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?	Yes	No	Yes	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?	Yes			

Table I - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Cate gory (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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)				No. Of Shares Underlying Outstanding convertible securities (XA)	No. of Shares Underlying Outstanding Warrants (XB)	No. Of Outstanding ESOP Granted (XC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	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) (XII)= (VII)+(X) As a % of (A+B+C2)	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)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorization of shares						
								No of Voting (XIV) Rights										Shareholding (No. of shares) under																	
								Class eg:X	Class eg:Y	Total	Total as a % of (A+B+C)							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)	Sub-category (i)	Sub-category (ii)		Sub-category (iii)						
(A)	Promoter & Promoter Group	7	7895246			7895246	71.01	7895246.00		7895246.00	71.01					7895246	70.43											7895246							
(B)	Public	701	3222754			3222754	28.99	3222754.00		3222754.00	28.99	92587				92587	3315341	29.57	92587	2.87							3222754	0	0	0					
(C)	Non Promoter- Non Public																																		
(C)	Shares underlying DRs																																		
(C)	Trusts																																		
	Total	708	11118000			11118000	100	11118000.00		11118000.00	100.00	92587				92587	11210587	100	92587	0.83							11118000	0	0	0					

Disclosure of notes on shareholding pattern	Add Notes
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage	Add Notes
Disclosure of notes in case of public share holding is less than 25 percentage	Add Notes
Disclosure of notes on shareholding pattern for company remarks explanatory	Add Notes

Disclosure of notes on shareholding pattern:

Company has allotted 92587 CCPS (Unlisted) to 8 investors on private place placement basis as on 29/12/2025 with lock in period of 1 year which is being metioned in Public Shareholding i. e. B(4) (g and h); in "column R" i.e. CCPS unlisted shares mentioned in No. of shares underlying outstanding convertible securities. Total Public Shareholders mentioned here in includes CCPS holders also.

Total issued capital of the company is 11,21,05,870 consisting of

(i) 11118000 Equity Shares of Rs. 10/- each (Listed- ISIN: INE00U801010) - Number of Equity Shareholders: 708 (Promoters-7; Public-701) as on 18.09.2026

(ii) 92587 Compulsory Convertible Preference Shares of Rs. 10/- each (Unlisted- ISIN: INE00U803016)- Number of CCPS holders-8; Category-Public as on 18.09.2026

"Column AH" allowed to enter Dematerialised Equity Shares only. 92587 CCPS are also in demat form but in shp demat shares of Equity is only allowed to enter

For SBO declaration Shareholding mentioned in "Column Q" i.e 10.59% is Equity based Shareholding

10.50% is on diluted basis i.e (Equity+unlisted CCPS) shareholding)

Disclosure of notes on shareholding pattern for company remarks explanatory

1. Table VI - Foreign Ownership limit is mentioned only of Repatriable basis.

2. Table VI - Foreign Ownership limit - Sectoral cap has been mentioned.

(a) (1) Indian
(b) (a) Individuals/Hindu undivided Family

	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V) + (VI)	Sharehold ing as a % of total no. of shares (calculate d 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 (includin g warrants and Converti ble Securitie s etc.) (XI)=(VII+ X)	Sharehold ing , as a % assuming full conversio n of convertibl e securities (as a percentag e of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in demateriali zed form (XVIII)	Reason for not providing PAN	Shareholder type	
						No of Voting (XIV) Rights							Total as a % of Total Voti ng right s
						Class eg:X	Total						
A1(a)	Individuals/Hindu undivided Family												
Add Delete													
1	UMESH DHIRAJLAL NANDANI		913116	913116	8.21	913116.00	913116.00						
2	NEHABEN UMESHKUMAR NANDANI		430480	430480	3.87	430480.00	430480.00	3.87	430480	3.84	430480		Promoter Group
3	PARIN U NANDANI		1342280	1342280	12.07	1342280.00	1342280.00	12.07	1342280	11.97	1342280		Promoter
4	POOJA PARIN NANDANI		1320	1320	0.01	1320.00	1320.00	0.01	1320	0.01	1320		Promoter Group
5	DARSHIL UMESHBHAI NANDANI		1343600	1343600	12.08	1343600.00	1343600.00	12.08	1343600	11.99	1343600		Promoter
6	DEVEN DIPESH NANDANI		2687200	2687200	24.17	2687200.00	2687200.00	24.17	2687200	23.97	2687200		Promoter
7	Yuvraj Parin Nandani		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group

Table II - Statement showing shareholding pattern of the Promoter and Promoter Group

(a) (1) Indian

(b) (a) Individuals/Hindu undivided Family

8	Jitendra Harjivan Thakkar		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
9	Rajeshri Jitendra Thakkar		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
10	NIDHI DEVEN NANDANI		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
11	Mukesh Nathalal Sachdev		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
12	Madhvi Mukeshbhai Sachdev		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
13	Rishit Mukeshbhai Sachdev		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
14	Indiraben Dhirajlal Nandani		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
15	Bindesh Dhirajlal Nandani		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
16	Binaben Ketankumar Hirani		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
17	Hinaben Narendrakumar Khakhkhar		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
18	Rajendra Ratilal Bhimani		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
19	Mukesh Ratilal Bhimani		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
20	Bhavnaben K. Kariya		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
21	Pritiben D. Chotai		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
22	Anjanaben S. Saraiya		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
23	Dhirajlal Laxmidas Nandani HUF		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Click here to go back		Total	6717996	6717996	60.42	6717996.00	6717996.00	60.42	6717996	59.93	6717996		

A1(d) Any Other (specify) (Promoter and Promoter Group)

Sr. No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (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) (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 and Convertible Securities etc.) (XI)=(VII)+X)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XVIII)	Reason for not providing PAN	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights					
								Class eg: X	Total						
A1(d)	Any Other (specify)														
Add Delete															
1	Bodies Corporate	P P FURNITURE PRIVATE LIMITED		1	1177250	1177250	10.59	1177250.00	1177250.00	10.59	1177250	10.50	1177250		Promoter Group
2	Other	Prince Furniture		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
3	Other	Parin Motors		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
4	Bodies Corporate	Parin Hospitality LLP		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
5	Bodies Corporate	Pearl Furniture Private Limited		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
6	Bodies Corporate	UMERIN GLOBAL PRIVATE LIMITED		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Click here to go back				-	Total	1	1177250	1177250	10.59	1177250.00	1177250.00	10.59	1177250		

Table III Statement showing Shareholding Pattern of Public Shareholder
B4(i) Non Resident Indians

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)	Sharehold ing as a % of total no. of shares (calculate d as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. Of Shares Underlyin g Outstandi ng convertib le securities (XA)	No. of Shares Underlyin g Outstandi ng convertib le securities , No. of Warrants and ESOP etc. (X) = (XA+XB+X C)	Total No. of shares on fully diluted basis (includin g warrants , ESOP, Converti ble Securitie s etc.) (XI)=(VII+ X)	Sharehold ing , as a % assuming full conversio n of convertibl e securities (as a percentag e of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of equity shares held in demateriali zed form (XIV)	Reason for not providi ng PAN	Sub-categorization of shares			
						No of Voting (XIV) Rights		Total as a % of Total Voti ng right s					Shareholding (No. of shares) under							
						Class eg: X	Total						Sub-catego ry (i)	Sub-catego ry (ii)			Sub-catego ry (iii)			
B4(i)	Non Resident Indians (NRIs)																			
Disclosure of shareholder holding equal to or more than 1% of total number of shares																				
1	HEMANG BADIANI		665250	665250	5.98	665250.00	665250.00	5.98	0	0	665250	5.93	0	0.00	665250		0	0	0	
Click here to go back			Total	665250	665250	5.98	665250.00	665250.00	5.98	0	0	665250	5.93	0	0.00	665250		0	0	0

Table III Statement showing Shareholding Pattern of Public Shareholder
B4(I) Bodies Corporate

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) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)		Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (XA)	No. of Shares Underlying Outstanding convertible securities , No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	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) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights							Shareholding (No. of shares) under						
						Class eg: 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	SHREE MARUTI COURIER SERVICES PRIVATE LIMITED		234000	234000	2.10	234000.00	234000.00	2.10	0	0	234000	2.09	0	0.00	234000		0	0	0
-	Click here to go back	Total	234000	234000	2.10	234000.00	234000.00	2.10	0	0	234000	2.09	0	0.00	234000		0	0	0

Details of SBO

Sr. No	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
Significant Beneficial Owners																
1	PARIN UMESHBHAI NANDANI			India		P.P. FURNITURE PRIVATE LIMITED			India		10.59	0.00	0.00	Yes	No	08-02-2019
2	DARSHIL UMESHBHAI NANDANI			India		P.P. FURNITURE PRIVATE LIMITED			India		10.59	0.00	0.00	Yes	No	08-02-2019
3	DEVEN DIPESH NANDANI			India		P.P. FURNITURE PRIVATE LIMITED			India		10.59	0.00	0.00	Yes	No	08-02-2019
4	UMESH D NANDANI			India		P.P. FURNITURE PRIVATE LIMITED			India		10.59	0.00	0.00	Yes	No	08-02-2019

Table VI - Statement showing foreign ownership limits		
Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	7.15
As on the end of previous 1st quarter	100.00	7.48
As on the end of previous 2nd quarter	100.00	6.52
As on the end of previous 3rd quarter	100.00	6.57
As on the end of previous 4th quarter	100.00	6.79
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.		

Disclosure of notes on shareholding pattern for company remarks explanatory

1. Table VI - Foreign Ownership limit is mentioned only of Repatriable basis.
2. Table VI - Foreign Ownership limit - Sectoral cap has been mentioned.