

	XBRL Excel Utility
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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
- Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities o 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	Summary
4	Shareholding Pattern	Shareholding Pattern

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenra information sheet

# 5. Steps for Filing Shareholding Pattern

- 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.
- If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandator, field.
- 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.

- 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

Home Validate Import XML

General information about company	
Scrip code	532869
NSE Symbol	TARMAT
MSEI Symbol	NOTLISTED
ISIN	INE924H01018
Name of the company	Tarmat 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)	30-09-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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 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?	Yes	Yes	Yes	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?	Yes				



	Home																			
	- Summary Statement bud day of specified an contribu																			
Note :	te: Data will be automatically populated from shareholding pattern she et - Data Sittry Restricted in this sheet																			
							Shareholding as a % of total no. of	Numbe		n each class ofsecurities()?	()			No. Of Shares	Shareholding, as a % assuming full	Number of Loci			Shares pledged or se encumbered	
		Nos. Of		No. Of Partly paid-	No. Of shares	Total nos, shares	shares		No of Voting (XIV) Rights			No. Of Shares	No. of Shares	Underlying	conversion of		1)			Number of equi
Categ ory (I)	Category of shareholder (II)	shareholders (III)		up equity shares held (V)	Depository	held (VII) = (IV)+(V)+(VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (K)	Underlying Outstanding Warrants (Ki)	Outstanding convertible securities and No. Of Warrants (Ki) (a)	convertible securities ( as a percentage of diluted share capital) (XI)=(XII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
(A)	Promoter & Promoter Group	7	5912370			5912370	53.94	59,12,370.00		5912370.00	53.94				53.94	5912250	100.00			591229
(8)	Public	9046	5048337			5048337	46.06	5048337.00		5048337.00	46.06				46.06	637638	12.63			504813
(C)	Non Promoter-Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Trusts																			
	Total	9053	10960707			10960707	100	10960707.00		10960707.00	100.00				100	6549888	59.76			1096038

The content of the		Home Validate																			
The content of the												as(IX)									
Part								Shareholding as a	No of Voting (XIV)Rights				No Officer		No. Of Shares	Shareholding, as a %	(x01)		(XIII)		
Part		Category & Name	Nos. Of	No. of fully paid	No. Of Partly paid-			% of total no. of				Total as	Underlying	No. of Shares	Underlying Outstanding	conversion of					
The content of the	Sr.	of the Shareholders	shareholders	up equity shares held	up equity shares held	Depository	held	(calculated as per	Class			a % of Total	Outstanding convertible	Underlying Outstanding	convertible	(as a percentage of		As a % of		As a % of total	dematerialized
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The content of the								As a % of (A+B+C2)	×			rigines	(*)		(Ki) (a)	As a % of (A+B+C2)		(b)		(b)	
The content of the																					
March   Marc			ing pattern of t	ne Promoter and Pr	omoter Group																
The content of the	(a)	Individuals Alindu undivided Family		4550922			4550922	41.52	4550922.00		4550922	41.52				41.52	4550922	100.00			4550922
March   Marc																					
No.   Section   Control   Control																					
Note	(d)																				
Mariana	(2)	Sub-lotal (A)(1) Foreign		3912370			3912370	53.94	5912370.00		5912370	53.94				53.94	5912250	100.00			3912230
Column	(a)	Individuals (NonResident Individuals/Foreign,																			
Column   C	(b)																				
Mathematical   Math																					
Main distribution   1980   1																					
Material Analysis   Material Content (1997)   Material Content (1997	(e)																				
The content of the	-																				
Part   State   Part	L.,	(A)+(A)(1)+(A)(2)		5912370			5912370	53.94	5912370.00		5912370	53.94				53.94	5912250	100.00			5912250
10		Details of Shares which remain unclaimed for Pr	omoter & Promo	oter Group																	
10	В	Table III - Statement showing shareholding pattern	Note: Kindly s	how details of share	eholders having me	ore than one perce	ntage of total no of	shares. Please refe	r software manual.												
1		of the Public shareholder Institutions																			
Company   Comp																					
10																					
Second Action Processes   Second Continue   Se																					
Comment   Comm																					
Second Configuration (Configuration Configuration Config		Financial Institutions/Banks																			
Section Section (1912)  10																					
Abstract   Abstract																					
Comment   Comm	0)																				
Table   Company   Compan	(2)	Central Government/ State Government(s)/																			
1	(2)	President of India																			
	(3)	Sub-Total (B)(2) Non-institutions	l	<u> </u>			<u> </u>														
		Individuals -																			
Description		i.Individual shareholders holding nominal																			
Add	(2(1))	Individuals -	5638	2800973			2800973	25.55	2800973		2800973	25.55				25.55		0.00			2800774
Mark	CaGirin	ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	25	1612591			1612591	14.71	1612591		1612591	14.71				14.71	637638	39.54			1612591
Decision of Process Internal Control (1971)   Decision of Process (1972)   Decision of Process (1972)		NBFCs registered with RBI																			
10	(c)		-	1																	
According Language   1.50	640	Overseas Depositories (holding DRs) (balancing figure)																			
Solid Registration   Solid R	(e)	Any Other (specify)	163	634773			634773	5.79	634773		634773	5.79				5.79	0	0.00			634773
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		Details of Shares which remain unclaimed for Pu	iblic																		
1			or the Non Pror	nover- Non Public s	narenoider																
Comparison of the Comparison of Comparison	(1)	Custodian/DR Holder - Name of DR Holders Rf Svallable)																			
Total NewTromoters No.PASIC Source NO.PASIC																					
CF-(CSI)+CSI2   190   1904/072   100	(2)	Total NonPromoter-Non Public Shareholding																			
1000/07/2   1000/0   1000/07/2   1000/0   1000		(C)= (C)(1)+(C)(2)																			
Disclosure of notes in case of promoter holiding in demasterialized from is less than 200 percentage  Add Notes  Add Notes  Add Notes  Add Notes																					10960388
Disclosure of notes in case of promoter holding in demasterialed from is less than 350 percentage  And hotes  Disclosure of notes in case of public share holding is less than 25 percentage  And hotes																100.00	6549888	59.76			10960388
Disclosure of notes in case of public share holding is less than 25 percentage  Add Notes			Add No	tes																	
	Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage									tes											
	Disclosure of notes in case of public share holding is less than 25 percentage								Add No	tes											
Disdosure of notes on shareholding pattern for company remarks explanatory  Add Notes																					
	Disclosure of notes on shareholding pattern for company remarks explanatory									tes											