

	XBRL Excel Utility
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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	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern

4. Import XBRL file

 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.
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

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)	31-03-2021
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 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			

	1-Samay Salarasi balaga (spacified acuities																			
Note	te : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
					No. Of shares		(calculated as	Numbe	r of Voting Rightsheld i No of Voting (XIV) Rig	n each class ofsecurities(0	4)	No. Of Shares		No. Of Shares	Shareholding, as a % assuming full		ber of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered	
Cat		Nos. Of		No. Of Partly paid-		Total nos. shares		No of Voting (XIV) Hights				Underlying	No. of Shares	Underlying	conversion of			(2011)		shares held in
or (1)		shareholders (III)		up equity shares held (V)	Depository	held (VII) = (IV)+(V)+(VI)		Class eg X	Class egy	Total	Total as a % of (A+B+C)	Outstanding convertible securities (K)		Outstanding convertible securities and No. Of Warrants (Ki) (a)	convertible securities (as a percentage of diluted share capital) (XI)=(XI)+(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)	dematerialized
(A	Promoter & Promoter Group	7	5319551			5319551	39.90	53,19,551.00		5319551.00	39.90				39.90	600000	11.28			5319431
(8	Public	8861	8011156			8011156	60.10	8011156.00		8011156.00	60.10				60.10	1330000	16.60			8010957
(0	Non Promoter-Non Public																			
(C) Shares underlying DRs																			
(C) Trusts																			
	Tota	8868	13330707			13330707	100	13330707.00		13330707.00	100.00				100	1930000	14.48			13330388

Home

1	Home Validate																			
										each class of securities(IX)					assuming full	Number of Locked in shares		otherwise encumbered		
					No. Of shares		Shareholding as a % of total no. of	No of Voting (XIV)Rights				No. Of Shares		No. Of Shares Underlying		(201)		(XI	0	Number of equity
Sr.	Category & Name of the	Nos. Of shareholders	No. of fully paid up equity shares	No. Of Partly paid- up equity shares	underlying Depository	Total nos. shares held	shares (calculated as per				Total as a % of	Underlying Outstanding	No. of Shares Underlying	Outstanding	conversion of convertible securities					shares held in dematerialized
	Shareholders (I)	(111)	held (IV)	held (V)	Receipts (VI)	(VII) = (IV)+(V)+ (VI)	SCRR, 1957) (VIII)	Class	Class	Total	Total Voting	convertible securities	Outstanding Warrants (Ki)	securities and No. Of Warrants	(as a percentage of diluted share capital)	No.	As a % of total Shares	No.	As a % of total Shares held	form (XIV)
					(41)		(411) As a % of (A+B+C2)	eg: X	eg:y		rights	(X)		(Ki) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	(a)	held (b)	(a)	(b)	(214)
																				i
A (1)	Table II - Statement showing sharehold	ding pattern of th	e Promoter and Pr	omoter Group																
(a)	Individuals Atindu undivided Family	5	3958103			3958103	29.69	3958103.00		3958103	29.69				29.69	600000	15.16			3958103
(b)	Central Government/State Government(s) Financial Institutions/Banks																			
(c) (d)	Any Other (specify)	2	1361448			1361448	10.21	1361448.00		1361448	10.21				10.21	0	0.00			1361328
	Sub-Total (A)(1)	7	5319551			5319551	39.90			5319551	39.90				39.90	600000	11.28			5319431
	Foreign Individuals (NonResident Individuals/ Foreign.							1												
(a)	Individuals)																			
(b) (c)	Government Institutions																			
(d)	Foreign Portfolio Investor																			
(e)	Any Other (specify)																			
-	Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group										_									
	(A)+(A)(1)+(A)(2)	7	5319551			5319551	39.90	5319551.00		5319551	39.90				39.90	600000	11.28			5319431
	Details of Shares which remain unclaimed for P																			
	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly s	how details of shar	eholders having mo	re than one perce	ntage of total no of	shares. Please refe	r software manual.												
(1)	Institutions																			
(a) (b)	Mutual Funds Venture Capital Funds																			
(c)	Alternate Investment Funds																			
(d) (e)	Foreign Venture Capital Investors Foreign Portfolio Investors																			
(0)	Financial Institutions/Banks																			
(g)	Insurance Companies																			
(h) (i)	Provident Funds/Pension Funds Any Other (specify)																			ł
	Sub-Total (B)(1)																			
(2)	Central Government/ State Government(s)/ President of India																			
	Sub-Total (B)(2)																			
(3)	Non-institutions						1					1	1	1						
	Individuals - i Individual shareholders holding nominal																			
(a[i])	share capital up to Rs. 2 lakhs. Individuals -	8330	2530078			2530078	18.98	2530078		2530078	18.98				18.98	0	0.00			2529879
(a(ii))	ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	26	3574761			3574761	26.82	3574761		3574761	26.82				26.82	1330000	37.21			3574761
(b)	NBFCs registered with R81																			
(c)	Employee Trusts		<u> </u>																	I
(d)	Overseas Depositories (holding DRs) (balancing figure)																			
(e)	Any Other (specify)	505	1906317			1906317	14.30	1906317		1906317	14.30				14.30	0	0.00			1906317
	Sub-Total (B)(3) Total Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)	8861	8011156 8011156			8011156 8011156	60.10 60.10	8011156.00 8011156.00		8011156 8011156	60.10				60.10 60.10	1330000.00	16.60 16.60			8010957 8010957
	Details of the shareholders acting as persons in										22.10									
	Details of Shares which remain unclaimed for P																			
с	Table IV - Statement showing shareholding pattern	of the Non Pron	noter- Non Public s	hareholder																
(1)	Custodian/DR Holder - Name of DR Holders (IF. Available)																			
(1)	Employee Benefit Trust Junder SEBI IShare																			
(2)	based Employee Benefit1Regulations. 2014) Total NonPromoter-Non Public Shareholding																			
	(C)= (C)(1)+(C)(2)																			
	Total (A+B+C2)	8868	13330707			13330707	100.00			13330707	100.00				100.00	1930000	14.48			13330388
	Total (A+8+C)	\$868	13330707		Disclosure of note	13330707 s on shareholding pa	100.00 attem	13330707.00 Add Not	es	13330707	100.00			1	100.00	1930000	14.48			13330388
-		National 1																		
	1	aisclosure of not	-			less than 100 perce	-	Add Not	es											
			Disclosure of	notes in case of put	lic share holding i	s less than 25 perce	ntage	Add Not	es											
			Disclosure of no	otes on shareholding	pattern for comp	any remarks explan	natory	Add Not	es											
L																				