

	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)	31-12-2021
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 ?	Yes	Yes	Yes	Yes
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	No	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			

	i - Somey Submer Subfig of paceled accursion																			
Not	te : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
							Shareholding as a % of total no. of	Number of Voting Rightsheld in each class ofsecurities(0X)						No. Of Shares	Shareholding, as a % assuming full	Number of Loci		Number of Shares pledged or otherwise encumbered		
Cat		Nos. Of		ity up equity shares held (V)		Total nos, shares	s shares (calculated as	No of Voting (XIV) Rights				No. Of Shares Underlying	No. of Shares	Underlying	conversion of	(XI	,	(2011)		Number of equity shares held in
01 01		shareholders (III)			res Underlying Depository Receipts (VI)	total nos. shares held (VII) = (IV)+(V)+ (VI)		Class eg X	Class eg.y	Total	Total as a % of (A+B+C)	Outstanding Convertible securities (K)	Underlying Outstanding Warrants (Ki)	Outstanding convertible securities and No. Of Warrants (Ni) (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)	shares held in dematerialized form (XIV)
U	Promoter & Promoter Group		5319551			5319551	39.90	53,19,551.00		5319551.00	39.90		1766151	1766151	9.18	2680734	50.39			5319431
(8	) Public	1052	8011156			8011156	60.10	8011156.00		8011156.00	60.10		62117397	62117397	90.82					8010957
(0	) Non Promoter-Non Public																			
(C	<ol> <li>Shares underlying DRs</li> </ol>																			
(C	t) Trusts																			
	To	tal 1052	13330707			13330707	100	13330707.00		13330707.00	100.00		63883548	63883548	100	2680734	20.11			13330388

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	Home Validate																			
									Voting Rights held in e	each class of securiti	es(IX)					Number of Locked in shares		Number of Shar otherwise e	ncumbered	
		1			No. Of shares		Shareholding as a % of total no. of	No of Voting (XIV)Rights				No. Of Shares		No. Of Shares Underlying	Shareholding , as a % assuming full	(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		As a % of			shares held in dematerialized
	Shareholders (I)	(111)	held (IV)	held (V)	Receipts (VI)	(VII) = (IV)+(V)+ (VI)	SCRR, 1957) (VIII)	Class eg:	Class	Total	Total Voting	convertible securities	Outstanding Warrants (Ki)	securities and No. Of Warrants	(as a percentage of diluted share capital)	No.	total Shares held	No.	As a % of total Shares held	form (XXV)
					(41)		As a % of (A+B+C2)	eg: X	eg.y		rights	(X)		(Ki)(a)	(XI)= (VII)+(X) As a % of (A+B+C2)	(4)	held (b)	(a)	(b)	(2014)
A (1)	Table II - Statement showing sharehold	ding pattern of th	e Promoter and Pro	omoter Group																
(a)	Individuals Mindu undivided Family	5	3958103			3958103	29.69	3958103.00		3958103	29.69		1766151	1766151	7.41	2680734	67.73			3958103
(b) (c)	Central Government/State Government(s) Financial Institutions/Banks																			
(c) (d)	Any Other (specify)	2	1361448			1361448	10.21	1361448.00		1361448	10.21		0	0	1.76	0	0.00			1361328
	Sub-Total (A)(1)	7	5319551			5319551	39.90			5319551	39.90		1766151	1766151		2680734	50.39			5319431
(2) (a)	Foreign Individuals (NonResident Individuals/ Foreign.	1	1	1		1											1 1			
	Individuals)																			
(b) (c)	Government Institutions																			
(d)	Foreign Portfolio Investor																			
(0)	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		1766151	1766151	9.18	2680734	50.39			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) (a)	Mutual Funds	1				1											I I			
(b)	Venture Capital Funds																			
(c) (d)	Alternate Investment Funds Foreign Venture Capital Investors																			
(c) (e)	Foreign Portfolio Investors	,	1594			1594	0.01	1594		1594	0.01		0	0	0.00					1594
(1)	Financial Institutions/Banks																			
(g) (h)	Insurance Companies Provident Funds/Pension Funds																			
(i)	Any Other (specify)																			
	Sub-Total (B)(1)	1	1594			1594	0.01	1594.00		1594	0.01		0	0	0.00					1594
(2)	Central Government/ State Government(S)/ President of India																			
(3)	Sub-Total (B)(2)																			
( /	Individuals																			
(a(i))	Lindividual shareholders holding nominal share capital up to Rs. 2 lakhs.	9955	2918354			2918354	21.89	2918354		2918354	21.89				3.78					2918155
0-1-11	Individuals - ii. Individual shareholders holding nominal		1111134			1910334	11.07	1710234		1910934	11.07				3.76					1,101,7
(a(ii))	share capital in excess of Rs. 2 lakhs. NBFCs realistered with RBI	27	1981949			1981949	14.87	1981949		1981949	14.87		62117397	62117397	83.01					1981949
(b) (c)	Employee Trusts																			
	Overseas Depositories (holding DRs)																			
(d) (e)	(balancing figure) Any Other (specify)	539	3109259			3109259	23.32	3109259		3109259	23.32			0	4.03					3109259
(*)	Sub-Total (B)(3)	10521	8009562			8009562	60.08	8009562.00		8009562	60.08		62117397	62117397	90.82					8009363
-	Total Public Shareholding (B)=(B)[1)+(B)[2)+(B)[3)					8011156	60.10	8011156.00		8011156	60.10		62117397	62117397	90.82					8010957
-	Details of the shareholders acting as persons in	i concert for Publ	<u>11</u>																	
1	Details of Shares which remain unclaimed for P	ublic																		
с	Table IV - Statement showing shareholding pattern	of the Non Pron	noter- Non Public sl	hareholder																
	Custodian/DR Holder-Name of DR Holders OF																			
(1)	<u>Available)</u> Employee Benefit Trust (under SEBI (Share)																			
(2)	based Employee Benefiti Regulations, 2014) Total NonPromoter-Non Public, Shareholdina																			
	Total NonPromoter-Non Public Shareholding (C)= (C)(1)+(C)(2)																			
	Total ( A+B+C2 )	10529	13330707			13330707	100.00	13330707.00		13330707	100.00		63883548	63883548	100.00	2680734	20.11			13330388
	Total (A+B+C )	10529	13330707		)isclosure of note	13330707 s on shareholding pa	100.00	13330707.00 Add Not	es	13330707	100.00		63883548	63883548	100.00	2680734	20.11			13330388
-												_								
	1	asciosure of not				less than 100 perce	-	Add Not												
						s less than 25 perce		Add Not	es											
			Disclosure of no	tes on shareholding	pattern for comp	any remarks explan	natory	Add Not	es											