

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 filing 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

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on General 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	532869
NSE Symbol	TARMAT
MSEI Symbol	NOTLISTED
ISIN	INE924H01018
Name of the company	TARMAT LTD
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)	30-06-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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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?	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			

Table 1 - Summary Statements holding of specified securities

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

Category	Category of shareholder (B)	Nos. Of shareholders (B)	No. of fully paid up equity shares held (V)	No. Of Partly paid up equity shares held (V)	No. Of shares underlying Depository Receipts (V)	Total nos. shares held (VI) = (V)+(V)+(V)	Shareholding as a % of total no. of shares (calculated as per SCRR 1957) As a % of (A+B+C)	Number of Voting Rights in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (V)	No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (W)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X)+(W)+(W) As a % of (A+B+C)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
								No of Voting (XV) Rights							Total as a % of (A+B+C)	No. (W)	As a % of total Shares held (B)	No. (W)		As a % of total Shares held (B)
								Class #E X	Class #EY	Total										
(A)	Promoter & Promoter Group	7	5912370			5912370	53.94	5912370.00					53.94	5912370	100.00			5912370		
(B)	Public	9126	5048337			5048337	46.06	5048337.00					46.06	637618	12.61			5048118		
(C)	Non Promoter- Non Public																			
(E)	Share Underlying Depository Receipts																			
(E)	Warrants																			
	Total	9133	10960707			10960707	100	10960707.00					100	6548888	59.76			10960388		

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (II)	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, 2017 (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (X)				No. Of Shares Underlying Outstanding convertible securities (Y)	No. of Shares Underlying Warrants (Z)	No. Of Shares Underlying Outstanding convertible securities and Warrants (Y+Z)	Shareholding as a % assuming full conversion of convertible securities (E) (As a percentage of diluted share capital) (E/(D+(Y+Z)))	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (DIX)
								No of Voting (XV) Rights			Total as a % of Total Voting rights					No. (A)	As a % of total Shares held (B)	No. (C)	As a % of total Shares held (D)	
								Class eg X	Class eY	Total										
A Table III - Statement showing shareholding pattern of the Promoter and Promoter Group																				
(1) India																				
(A)	Individuals (Including extended family)	5	4550922			4550922	41.52	4550922.00			4550922	41.52			41.52	4550922	100.00			4550922
(B)	Central Government/State Government(s)																			
(C)	Financial Institutions/Banks																			
(D)	Any Other Entity(s)	2	1361448			1361448	12.42	1361448.00			1361448	12.42			12.42	1361448	99.99			1361448
	Sub-Total (A-E)	7	5912370			5912370	53.94	5912370.00			5912370	53.94			53.94	5912370	100.00			5912370
(2)	Foreign																			
(A)	Individuals (Non Resident Individuals/Foreign Nationals)																			
(B)	Government																			
(C)	Institutions																			
(D)	Foreign Portfolio Investors																			
(E)	Any Other Entity(s)																			
	Sub-Total (A-E)																			
	Total Shareholding of Promoter and Promoter Group (A)-(E)+(1)-(2)	7	5912370			5912370	53.94	5912370.00			5912370	53.94			53.94	5912370	100.00			5912370
Details of Shares which remain unclaimed for Promoter & Promoter Group																				
B Table III - Statement showing shareholding pattern of the Public - Shareholder																				
(1) Individuals																				
(A)	Individuals																			
(B)	Mutual Funds																			
(C)	Foreign Central Funds																			
(D)	Foreign Venture Capital Investors																			
(E)	Foreign Portfolio Investors																			
(F)	Financial Institutions/Banks																			
(G)	Insurance Companies																			
(H)	Pension Funds/Provident Funds																			
(I)	Any Other Entity(s)																			
	Sub-Total (A-I)																			
(2)	Central Government/State Government(s)/President of India																			
	Sub-Total (1)-(2)																			
(3) Non-Institutions																				
(A)	Individuals - Unclaimed shareholdings having nominal share capital up to Rs. 2 lakhs	8900	2742609			2742609	25.02	2742609.00			2742609	25.02			25.02	0	0.00			2742609
(B)	Individuals - Unclaimed shareholdings having nominal share capital in excess of Rs. 2 lakhs	24	1550225			1550225	14.14	1550225.00							14.14	637838	41.13			1550225
(C)	Mutual Funds registered with SEBI	1	50000			50000	0.46	50000.00			50000	0.46			0.46	0	0.00			50000
(D)	Employee Trusts																			
(E)	Foreign Venture Capital Investors (FVCIs)																			
(F)	Any Other Entity(s)	201	705503			705503	6.44	705503.00			705503	6.44			6.44	0	0.00			705503
	Sub-Total (A-F)	9126	5048337			5048337	46.06	5048337.00			5048337	46.06			46.06	637838	12.63			5048337
	Total Public Shareholding (B)-(E)+(3)-(1)-(2)-(3)-(4)-(5)-(6)-(7)-(8)-(9)-(10)-(11)-(12)-(13)-(14)-(15)-(16)-(17)-(18)-(19)-(20))	9126	5048337			5048337	46.06	5048337.00			5048337	46.06			46.06	637838	12.63			5048337
Details of the Shareholders holding as persons in Consent for Public																				
Details of Shares which remain unclaimed for Public																				
C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																				
(1)	Individuals (Including extended family)																			
(2)	Central Government/State Government(s)/President of India																			
	Total Non-Promoter- Non Public Shareholding (1)-(2)																			
	Total (A+B+C)	9133	10960707			10960707	100.00	10960707.00			10960707	100.00			100.00	6549888	59.76			10960388
	Total (A+B+C)	9133	10960707			10960707	100.00	10960707.00			10960707	100.00			100.00	6549888	59.76			10960388
Disclosure of notes on shareholding pattern										Add Notes										
Disclosure of notes in case of promoter holding in dematerialized 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										

[Home](#)[Validate](#)**Details of Shares which remain unclaimed for Promoter & Promoter Group**

Serial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	Voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for promoter and promoter group
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