

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 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 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)	30-09-2020
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

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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 (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) As a % of (A+B+C) (VIII)	Number of Voting Rights in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. Of Shares Underlying Outstanding Warrants (XII)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XIII) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (b) = (XIII)/(VII) As a % of (A+B+C)	Number of Locked in shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)	
								No of Voting (IX) Rights							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)
								Class e.g. X	Class #BY	Total										
(A)	Promoter & Promoter Group	7	5771551			5771551	43.30	5771551.00				43.30		600000	10.40			5771431		
(B)	Public	8688	7518156			7518156	56.70	7518156.00				56.70		1720000	23.42			7518156		
(C)	Non Promoter- Non Public																			
(D)	Share Underlying Warrants																			
(E)	Totals	8765	13339707			13339707	100	13339707.00				100		2370000	17.78			13339387		

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 (XI)	No. of Shares Underlying Warrants (XII)	No. Of Shares Underlying Outstanding convertible securities and Warrants (XIII) = (XI)+(XII)	Shareholding as a % assuming full conversion of convertible securities (XIV) (As a percentage of diluted share capital) (XIV) = (XIII)/(IX)	Number of Locked in shares (XV)		Number of Shares pledged or otherwise encumbered (XVI)		Number of equity shares held in dematerialized form (XVII)
								No of Voting (XV) Rights			Total as a % of Total Voting rights					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
								Class eg X	Class eY	Total										
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
(1) India																				
(A)	Individuals (Including Unincorporated Family)	5	4410109			4410109	33.08	4410109.00		4410109	33.08				33.08	600000	13.61		4410109	
(B)	Central Government/State Government(s)																			
(C)	Financial Institutions/Banks																			
(D)	Any Other Entity(s)	2	1361448			1361448	10.21	1361448.00		1361448	10.21			0	0.00			1361448		
	Sub-Total (A-B)	7	5771557			5771557	43.30	5771557.00		5771557	43.30			0	0.00			5771557		
(2)	Foreign																			
(A)	Individuals (Non-Resident Individuals/Foreign Nationals)																			
(B)	Government Institutions																			
(C)	Financial Institutions																			
(D)	Insurance Companies																			
(E)	Any Other Entity(s)																			
	Sub-Total (A-E)																			
	Total Shareholding of Promoter and Promoter Group (A+B)(C)(D)(E)	7	5771557			5771557	43.30	5771557.00		5771557	43.30			0	0.00			5771557		
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)	Employee Benefit Funds																			
(I)	Any Other Entity(s)																			
	Sub-Total (A-I)																			
(2)	Central Government/State Government/President of India																			
	Sub-Total (B2)																			
(3) Non-Institutions																				
(A)	Individuals - Unincorporated shareholding holding nominal share capital up to Rs. 25 lakhs	8102	2493495			2493495	18.70	2493495.00		2493495	18.70			0	0.00			2493495		
(B)	Individuals - Unincorporated shareholding holding nominal share capital in excess of Rs. 25 lakhs	29	1178050			1178050	23.84	1178050.00		1178050	23.84			1130000	41.85			1178050		
(C)	Insurance Funds																			
(D)	Foreign Venture Capital Investors holding 25% shareholding																			
(E)	Any Other Entity(s)	568	1887611			1887611	14.16	1887611.00		1887611	14.16			440000	23.11			1887611		
	Sub-Total (A-E)	8698	7559156			7559156	56.70	7559156.00		7559156	56.70			1770000	23.42			7559156		
	Total Public Shareholding (B1)-(B3) (A)(B)(C)(D)(E)	8698	7559156			7559156	56.70	7559156.00		7559156	56.70			1770000	23.42			7559156		
Details of the Shareholders holding as persons in Contact 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																			
(2)	Non-Promoter - Non Public Shareholding (B)-(C)(D)(E)(F)																			
	Total (A+B+C)	8705	13330707			13330707	100.00	13330707.00		13330707	100.00			100.00	2370000	17.78		13330707		
	Total (A+B+C)	8705	13330707			13330707	100.00	13330707.00		13330707	100.00			100.00	2370000	17.78		13330707		
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										

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																
<input type="button" value="Add"/> <input type="button" value="Delete"/>																