

	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	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	<u>Annexure B</u>

# 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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	526977								
NSE Symbol									
MSEI Symbol									
ISIN	INE318P01016								
Name of the company	MSON METAL ENGINEERING COMPANY LIMITE								
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)	30-09-2022								
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?	No	No	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?	No			

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bile I - Summary Statement holding of specified securities																																
ote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																																
							Number of Voting Rightsheld in each class ofsecurities(IX							Shareholding , as a %	Number of Locked in shares					Sub	-categorization of sh	ares										
	N=- 06	No. of fully sold on south	No. Of Partly paid-	No. Of shares	Total nos. shares			No of Voting (XIV) Rig	hts		No. Of Shares	No. of Shares			(x	(XII)		(XII)		(XII)		(XII)		(XII)		(XII)			Number of equity	Shareh	olding (No. of share:	s) under
Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	s Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	(VIII)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	convertible securities Outstanding	Underlying Outstanding Warrants (XI)	securities and No. Of		No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized	Sub-category (i)	Sub-category (ii)	Sub-category (iii)										
Promoter & Promoter Group	21	1925430			1925430	43.48	19,25,430.00		1925430.00	43.48				43.48					1781712													
Public	5331	2502777			2502777	56.52	2502777.00		2502777.00	56.52				56.52					2125577	2125577	0											
Non Promoter- Non Public																																
Shares underlying DRs																																
Trusts																																
Total	5352	4428207			4428207	100	4428207.00		4428207.00	100.00				100					3907289	2125577	0											
P	ublic ion Promoter- Non Public Shares underlying DRs Trusts	(II) shareholders (III) promoter & Promoter Group 21 holds 5331 ho	Category of shareholder (III)  Category of shareholder (III)  No. CE (III)  Shareholder (III)  No. of this paid up early shareholder (III)  Shareholder & Promoter Group  21 195:430  232777  Shares underlying (RS)  Trusts	Langeory of shareholders (til) shareholders (til) up-squiry lander lander (til) (til) up-squiry lander lander & Frontster Group up-squiry lander lander & Frontster Group up-squiry lander land	Category of shareholder (III) No. of fully paid up equity shareholders (III) No. of fully paid up equity shareholders (IV) No. of full paid up equity shareholders (IV) up	Category of shareholder (iii)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil year had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil yead up quely shares had (iv)   No. of fivil year had (iv)   No. of fivil	Category of shareholder (ii)   No. of fully padd up equily shares held (iii)   No. of fully padd up equily shares held (iii)   No. of fully padd up equily shares held (iv)   No. of fully padd up equily shares held (iv)   No. of fully padd up equily shares held (iv)   No. of fully padd up equily shares held (iv)   No. of full nos. shares held (iv)   No. of full nos. shares held (iv)   No. of full nos. shares	Category of shareholder	Category of shareholder (III)  No. Of Jameholders (III)  No. of folly paid up equity shares hold (III)  All posterior in the control of the c	Category of shareholder   (ii)	No. Of Farly pad up equity shares indefining (II)   No. Of Farly pad up equity shares indefining (II)   No. Of Farly pad up equity shares indefining (IV)   No. Of Farly pad up equity shares indefining up	Category of shareholder (iii)   No. Of Sarray space (iiii)   No. of lify paid up equipy had (iv)   No. of	Category of shareholder (ii)   No. Of all years   No. Of Shareholders (iii)   No. Of shareholders (iii)   No. Of shareholders (iii)   No. Of shareholders (iv)   No. Of shareholders	Category of shareholder (ii)   No. Of Shareholder (iii)   No. of fishy paids up equipy shareholder (iii)   No. of fishy paids up equipy shareholder (iii)   No. of fishy paids up equipy shareholder (iv)   No. of fishy pai	Category of shareholder (iii)	Category of shareholder (ii)	Category of shareholder (ii)	Category of shareholder (ii)	Category of shareholder (ii)   No. Of by part underlying Distriction No montrer No Public   Says underlying Distriction No montrer & No mont	Category of shareholder (ii)   No. Of Sarrey paids (iv)   No. Of Sarrey p	Category of shareholder (ii)   No. Of Shares underlying (iii)   No. Of Shares   No. Of Share	Category of shareholder (ii)   No. Of Fabry 9016 (v) shareholder (iii)   No. Of Fabry 9016 (v) shareholder (iv)   No.										

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									ber of Voting Rights help No of Voting (XV)Rights	d in each class of securities	(m)				Shareholding, as a %	Number of L	ocked in shares XII)	Number of Shares p encur	pledged or otherwise mbered			ub-categorization of share eholding (No. of shares)	
	Category & Name of the Shareholders	Nos. Of shareholders	No. of fully paid up	No. Of Partly paid-up	No. Of shares underlying Depository	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,				Total as a % of	No. Of Shares Underlying Outstanding	No. of Shares Underlying Outstanding	No. Of Shares Underlying Outstanding	Shareholding, as a % assuming full conversion of convertible securities (			0	or)	Number of equity shares held in			
Se.	Shareholders (I)	(11)	equity shares held (IV)	equity shares held (V)	underlying Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class	Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (XI)	Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	as a percentage of diluted share capital)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XVV)	Sub-category (i)	Sub-category (ii)	Sub-category (III)
							As a % of (A+8+C2)	×			rights				(XI)= (VII)+(X) As a % of (A+B+C2)		(b)	1-7	(b)				
A Ta	ble II - Statement showing shareholding pattern of	of the Promoter and Pr	romoter Group											<u> </u>					<u> </u>				
(a)	Individuals/Hindu undivided Family Central Government/ State Government(s)	1:	7 1600646			1600646	36.15	1600646.00		1600646	36.1	3			36.15					1456928			
(c) (d)	Financial Institutions/ Banks  Any Other (specify)		4 324784			324784	7.33	324784.00		324784	7.3				7.33					324784			
(2) For	Sub-Total (A)(1)	0 2:	1 1925430			1925430	43.46	1925430.00		1925430	414				41.48					1781712			
(a)	Individuals (NonResident Individuals/Foreign Individuals)																						
(b)	Government Institutions																						
(d)	Ecraige Portfolio Inventor  Any Other (specify)																						
		0																					
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	p t) 2:				1925430	43.46	1925430.00		1925410	41.4				41.41					1781712			
o Ta	Details of Shares which remain unclaimed for Pro-	romoter & Promoter Grou	<u>e</u>			hares. Please refer softw																	
(1) Ins	ble III - Statement showing shareholding pattern the Public shareholder titutions (Domestic)	Note: Endly show de	etails of shareholders hav	ving more than one parc	centage of total no of si	hares. Please refer softw	eare manual.																
(a)	Mutual Funds Venture Capital Funds																						
(c)	Alternate Investment Funds																						-
(e)	Insurance Companies Provident Funds/Pension Funds																						
(g)	Asset reconstruction companies Sometim Wealth Funds																						
(0)	NBFCs registered with RBI																						
(k)	NBFCs registered with RBI Other Financial institutions Any Other Ispacify!																						
(2) ks	Sub-Total (B)(1)	0																					
(a)	Foreign Direct Investment Foreign Venture Capital Investors																						
(c) (d)	Sovereign Wealth Funds Foreign Portfolio Investors Category I																						
(e) (f)	Foreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing																						
(g)	Any Other (specify)																						
(3) Ce	Sub-Total (B)(2) etral Government / State Government(s)	9																					
(a) (b)	State Government / Governor																						
(c)	Shareholding by Companies or Bodies Corporate where Central J State Government is a promoter	at et																					
(4) No	Sub-Total (B)(3)													_									_
(a)	Associate companies / Subsidiaries																						
(b)	Directors and their relatives (excluding																						
	independent directors and nominee directors)																						
(c)	Key Managerial Personnel																						
(d)	Belatives of promoters (other than "immediate, relatives" of promoters disclosed under "Promoter and Promoter Group" category)																						
	Trusts where any person belonging to 'Promoter																						
(e)	and Promoter Group' category is 'trustee'. 'beneficiary', or 'author of the trust'																						
(f)	Investor Education and Protection Fund (IEFF)																						
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs.																						
-	Resident Individuals holding nominal share	528	7 411973			411973	9.30	411973		411973	9.3	0			9.30					63133	63133		
(h)	capital in excess of Rs. 2 lakhs		3 119200			119200	2.69	119200		119200	2.6	9			2.69					119200	119200		
(1)	Non Resident Indians (NRIs)		7 1944004			1944004	43.90	1944004		1944004	43.9	0			41.90					1941804	1941804		-
ω	Foreign Nationals																						
(k)	Foreign Companies																						
(1)	Bodies Corporate		1 26620			26620	0.60	26620		26620	0.0				260					440	***		
(m)	Any Other (specify) Sub-Total (B)(4)	9 511	3 980			980 2502777	0.02 56.52	980		980 2502777	0.0				0.02 56.52					980 2125577	980 980 2125577		
To	otal Public Shareholding (8)=(8)(1)+(8)(2)+(8)(3)+(8)(4)	533:	1 2502777			2502777 2502777				2502777 2502777					56.52 56.52					2125577		0	
-	Details of the shareholders acting as persons in 0																						
	Details of Shares which remain unclaimed for Pul																						
	ble IV - Statement showing shareholding pattern Costodian/DR Holder - Name of DR Holders (If		Non Public shareholder																	1			
(2)	Custodien/DR Molder - Name of DR Holders <u>Of</u> Available) oployee Senefit Trust / Employee Welfare Trust under																						
(2)	E (Phare Based Employee Sensitis and Senset Equity) substiant, 2021 Total NonPromoter-Non Public Shareholding																						
	(C)+ (C)(1)+(C)(2)																						
	Total (A+B+C2) Total (A+B+C)	) 535				4428207 4428207	100.00	4428207.00		4428207 4428207	100.0				100.00					3907289 3907289	2125577 2125577	0	
						of notes on shareholding	pattern	Add Not	es														
			Disclosure of notes	in case of promoter ho				Add Not															
						olding is less than 25 pe		Add Not															
				Disclosure of notes on	shareholding pattern fo	or company remarks exp	stanatory	Add Not	es														

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Searial	Name of the Shareholders (I)	PAN	No. of fully paid up equity shares held (IV)	Total nos. shares	(calculated as per SCRR, 1957)	Number of Voting Rights held in each class of securities (IX)  No of Voting (XIV)  Rights  Total as			Shareholding , as a % assuming full conversion of convertible securities	Number of equity shares held in	Reason for not	Sub-categorization of shares Shareholding (No. of shares) under			
No.		(II)		held (VII) = (IV)+(V)+ (VI)		Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(k)	Foreign Companies														
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares														
	Click here to go back	<u>Total</u>													

Table VI - Stateme	ent showing foreign	ownership limits
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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.00
As on the end of previous 1st quarter	100.00	0.00
As on the end of previous 2nd quarter	100.00	0.00
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	0.00

#### Notes:-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.