

	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

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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Validate

Import XML

General information about company	
Scrip code	526977
NSE Symbol	
MSEI Symbol	
ISIN	INE318P01016
Name of the company	IMSON METAL ENGINEERING PRIVATE LIM ITE
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2022
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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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?	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			

Table I - Summary Statement h	olding of specified securities		
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Note	tote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																				
							Shareholding as a %		Number of Voting Rightsheld in each class ofsecurities(IX)						Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered			
Cates		Total nos. shares	of total no. of	No of Voting (XIV) Rights			No. Of Shares Underlying			g assuming full conversion e of convertible securities ((XI	(XIII)		(XIII)	Number of equity						
y (I)		shareholders	shares held	up equity snares	up equity snares	held Deposit	Depository Receipt	Receipts (VIII) = (IV)+(VI+ (VIII	shares (calculated	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	securities Outstand	Underlying Outstanding Warrants (XI)	securities and No. Of tstanding Warrants	as a percentage of diluted share capital) (XI)= (VII)+(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)
(A)	Promoter & Promoter Group	21	1925430			1925430	43.48	19,25,430.00		1925430.00	43.48				43.48					1781712	
(B)	Public	5334	2502777			2502777	56.52	2502777.00		2502777.00	56.52				56.52					2123337	
(C)	Non Promoter- Non Public																				
(C1	Shares underlying DRs																				
(C2	Shares held by Employee Trusts																				
	Total	5355	4428207			4428207	100	4428207.00		4428207.00	100.00				100					3905049	

Home Validate Number of Voting Rights held in each class of securities(IX) Number of Locked in shares otherwise encumbered No of Voting (XIV)Rights (XII) areholding as a 9 No. Of Shares No. Of Shares assuming full conversion of No. Of Partly paid No. Of shares Underlying Outstanding No. of Shares Underlying Outstanding Number of equity Total nos. shares underlying vertible securities shares held in up equity shares shares (calculate a % of Underlying shareholders equity shares held held Shareholders held (V) ository Rece as per SCRR, 1957) convertible securities Outstanding vertible securit as a percentage of materialized for s a % of tota Class Warrants (Xi) eg: Total Voting rights Shares held Shares held (XIV) eg:y (a) As a % of (A+R+C2) (Xi) (a) (XI)= (VII)+(X) (b) (b) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group (1) li Individuals/Hindu undivided Family 1600646 36.15 1600646.00 1600646 36.15 36.15 145692 (b) Central Government/ State Government(s) Financial Institutions/ Banks Any Other (specify) 324784 324784 324784.00 324784 7 33 7 33 324784 Sub-Total (A)(1) 1925430 1925430 43.48 1925430.00 1925430 43.48 43.48 1781712 (2) Foreign Individuals (NonResident Individuals/ Foreign. Individuals) Government Institutions Foreign Portfolio Investor Sub-Total (A)(2) (A)=(A)(1)+(A)(2) Details of Shares which remain unclaimed for Promoter & Promoter Group B Table III - Statement showing shareholding pattern of the Public shareholder Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual. (1) Mutual Funds (b) <u>Venture Capital Funds</u> Alternate Investment Funds Foreign Venture Capital Investors (e) Foreign Portfolio Investors (g) Insurance Companies Provident Funds/ Pension Funds (i) Any Other (specify) Central Government/ State Government(s)/ (2) President of India Sub-Total (B)(2) Individuals capital up to Rs. 2 lakhs. 411973 41197 41197 41197 ii Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs. 119200 119200 119200 119200 119200 NBFCs registered with RBI Employee Trusts Overseas Depositories (holding DRs) (balancing figure) Any Other (specify) 1971604 1943244 1971604 1971604 44.52 1971604 44.52 2502777 2502777 2502777.00 2502777 56.52 56.52 2123337 Sub-Total (B)(3) 56.52 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 2502777 2502777.00 2502777 56.52 2123337 2502777 56.52 Details of the shareholders acting as persons in Concert for Public Details of Shares which remain unclaimed for Public C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)

Total NonPromoter- Non Public Shareholding 100.00 4428207.00 Total (A+B+C2) 5355 4428207 4428207 100.00 100.00 3905049 4428207 Total (A+B+C) 5355 4428207 4428207 4428207.00 4428207 100.00 100.00 Disclosure of notes on shareholding pattern Add Notes Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage Disclosure of notes in case of public share holding is less than 25 percentage Add Notes

Add Notes

Disclosure of notes on shareholding pattern for company remarks explanatory

	Home Validate													
		Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)		up equity shares	d Total nos. shares	% of total no. of shares (calculated as per SCRR,	of No of Voting (XIV)		ass of securities Total as	Shareholding , as a % assuming full conversion of	Number of equity	,
Searial No.									Class eg: X	Total	a % of Total Voting rights	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	Reason for not providing PAN
B3(e)	Any Other (specify)													
	Add Delete													
1	Bodies Corporate	Category			31	26620	26620	0.60	26620	26620	0.60	0.60	460	
2	Non-Resident Indian (NRI)	More than 1 percentage of shareholding	JANARTHANAN .	AMVPJ3766F	1	1392857	1392857	31.45	1392857	1392857	31.45	31.45	1392857	
3	Non-Resident Indian (NRI)	More than 1 percentage of shareholding	GIRISH SUNDAR JHUNJHNUWALA	AGTPJ9624N	1	194000	194000	4.38	194000	194000	4.38	4.38	194000	
4	Non-Resident Indian (NRI)	More than 1 percentage of shareholding	CHANDRASHEKAR K	ANUPC7533R	1	188200	188200	4.25	188200	188200	4.25	4.25	188200	
5	Non-Resident Indian (NRI)	More than 1 percentage of shareholding	SURYA KUMAR JHUNJHUNUWALA	AGTPJ9766B	1	166667	166667	3.76	166667	166667	3.76	3.76	166667	
6	HUF	Category			3	980	980	0.02	980	980	0.02	0.02	980	
7	Non-Resident Indian (NRI)	Category			3	2280	2280	0.05	2280	2280	0.05	0.05	80	
			Click here to go back	<u>Total</u>	37	29880	29880	0.67	29880.00	29880.00	0.67	0.67	1520	