

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





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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ANANDRA PRADESH TANNERY LTD. (Company Regd. in India) (CIN: L25117-AN-2005-PLC-0283)		Form (A+B+C)							
418	2200000	2200000	100.00	2200000.00	2200000	100.00	2200000	71.31	280004
418	2200000	2200000	100.00	2200000.00	2200000	100.00	2200000	71.31	280004
Disclosure of notes on shareholding pattern									
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage									
Disclosure of notes in case of public share holding is less than 25 percentage									
Disclosure of notes on shareholding pattern for company remarks explanatory									



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Validate

Import XML

General information about company

Company Name	509367
Company Code	NA
Company Type	NA
Company ID	INE628YO1010
Company Name	ANDHRA PRADESH TANNERIES LIMITED
Company Type	No
Company Code	Equity Shares
Company Type	Quarterly
Company Code	31-03-2019
Company Type	Regulation 31 (1) (b)



Sl. No.	Name of Shareholder	No. of Shares held	No. of Equity Shares held	No. of Warrants held	No. of Shares Underlying Warrants	No. of Shares Underlying Convertible Securities	No. of Shares Underlying Convertible Securities and No. of Warrants	Shareholding as a % of Total Shares (A+B+C+D+E)	Number of Voting Rights held in each class of securities (A)			Total as a % of Total Voting Rights	No. of Shares Underlying Outstanding convertible securities (F)	No. of Shares Underlying Outstanding Warrants (G)	Shareholding as a % of convertible securities (as a percentage of share & share capital) (H) = (F+G)/H	Number of Locked in shares (I)	Number of Shares pledged or otherwise encumbered (J)		Number of Equity Shares held on dematerialised form (K)	
									Class X	Class Y	Class Z						No.	As a % of total Shares held (L)		No.
1	1. Promoter and Promoter Group	944198	944198	0	0	0	0	99.78	944198	0	0	0	99.78	0	0	0	0	0	0	
2	2. Public Shareholders	1577864	1577864	0	0	0	0	48.99	1577864	0	0	0	48.99	0	0	0	0	0	0	
	Sub-Total (A+B)	1545772	1545772	0	0	0	0	88.77	1545772	0	0	0	88.77	0	0	0	0	0	0	
	3. Institutional Investors																			
	4. Other																			
	5. Promoter and Promoter Group	1585772	1585772	0	0	0	0	88.77	1585772	0	0	0	88.77	0	0	0	0	0	0	0
	6. Public Shareholders																			
	7. Institutional Investors																			
	8. Other																			
	Sub-Total (A+C)	20000	20000	0	0	0	0	0.91	20000	0	0	0	0.91	0	0	0	0	0	0	0
	Sub-Total (B+C)	20000	20000	0	0	0	0	0.91	20000	0	0	0	0.91	0	0	0	0	0	0	0
	9. Promoter and Promoter Group	79550	79550	0	0	0	0	3.32	79550	0	0	0	3.32	0	0	0	0	0	0	0
	10. Public Shareholders	61588	61588	0	0	0	0	2.89	61588	0	0	0	2.89	0	0	0	0	0	0	0
	Sub-Total (A+C)	141138	141138	0	0	0	0	6.21	141138	0	0	0	6.21	0	0	0	0	0	0	0
	Sub-Total (B+C)	141138	141138	0	0	0	0	6.21	141138	0	0	0	6.21	0	0	0	0	0	0	0
	11. Promoter and Promoter Group	238028	238028	0	0	0	0	11.75	238028	0	0	0	11.75	0	0	0	0	0	0	0
	12. Public Shareholders	238028	238028	0	0	0	0	11.75	238028	0	0	0	11.75	0	0	0	0	0	0	0
	Sub-Total (A+C)	476056	476056	0	0	0	0	23.50	476056	0	0	0	23.50	0	0	0	0	0	0	0
	Sub-Total (B+C)	476056	476056	0	0	0	0	23.50	476056	0	0	0	23.50	0	0	0	0	0	0	0

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Not showing shareholding pattern of the Non Promoter - Non Public shareholder

Not showing shareholding pattern of the Non Promoter - Non Public shareholder

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Validate

Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No
Whether the Listed Entity has issued any Convertible Securities ?	No	No	No	No
Whether the Listed Entity has issued any Warrants ?	No	No	No	No
Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
Whether the Listed Entity has any shares in locked-in?	Yes	Yes	No	No
Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
Whether company has equity shares with differential voting rights?	No	No	No	No



Sl. No.	No. of Equity shares held	No. of Shares Underlying Outstanding Warrants	No. of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Depository Receipts (DR)	No. of Shares Underlying Outstanding convertible securities	Number of Equity Instruments in each class of the instrument			Total as a % of (A+B+C)	Participating as a % of the no. of shares (as per SCRR 1957) As a % of (A+B+C)	Participating as a % assuming full conversion of convertible securities as a percentage of share amount (As a % of (A+B+C))	Number of Shares held or otherwise encumbered		Number of Equity Instruments held or encumbered (As a % of (A+B+C))
						Class	Class	DR				No. (A)	As a % of total Shares held (B)	
1	1545372	1545372	1545372	1545372	1545372	1545372	1545372	1545372	100.00	100.00	100.00	1545372	100.00	1545372
2	2580328	2580328	2580328	2580328	2580328	2580328	2580328	2580328	100.00	100.00	100.00	2580328	100.00	2580328
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