

	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	Control of the Contro
1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern

4. Import XBRL file

 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

- 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.

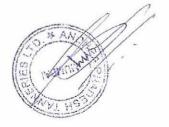
- IV. Generate XML: Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file.
 - Save the XBRL/XML file in your desired folder in local system.
- V. Generate Report : Excel Utility will allow you 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.
- 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

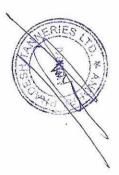


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Validate

Import XIVIL

General information about company	y
Scrip code	509367
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE628Y01010
Name of the company	ANDHRA PRADESH TANNERIES 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)	31-12-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)



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Validate

Sr. No.	Particular 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	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			



7								Number o	Voting Rights held in ea	ach class of securities	s(IX)					Number of Locke	ed in shares		ares pledged or	
							Shareholding as a	No	of Voting (XIV)Rights			No, Of Shares		No. Of Shares	Shareholding , as a % assuming full	(XII)			encumbered	
	Category & Name of the Shareholders (1)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)		No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	% of total no. of shares (calculated	Class eg: x	Class eg.y	Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	conversion of convertible securities (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)	Number of equ shares acid i demalerialized (XIV)
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	man lat institutions/ banks																			
	Say Other (specific)		1077864			1077864	48.99	1077864.00		1077864	48.99				48.99	844000	78.30			
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	Lareign Portfolio Investor																			
	Any Other (specify)				-															
	Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group $(A)=(A)(1)+(A)(2)$		1941972			1941972	88.27	1941972.00		1941972	88.27				8827	1626100	83.73			
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				Total (A+B+C)	Total (A+B+C2)	Total NonPromoter-Non Public Shareholding $(C) = (C)(1) + (C)(2)$	Employee Agaeth Livet (ander Sten (Share, based	Sussedian ASP. House: Manus of Dr. Holders (if Available)
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Note : D	Note : Data will be automatically populated from chareholding pattern sheet - Data Entry Restricted in this sheet	om shareholding	pattern sheet - Data Enti	y Restricted in this s	sheet														
								Numi	Number of Voting Rightsheld in each	reach dass of securities(IX)						Shareholding , asa %		Number of	
				No Of Participate	_	_	Shareholding as a		No of Voting (XIV) Rights	25			No. Of Shares	No. of Shares	No. of Shares	No. of Shares No. Of Shares	No. of Shares	Mo. of Shares (No. Of Shares assurable full conversion)	No. of Shares (to. Of Shares assuring full conversion (XII)
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(t) LA Catalo	Category of shareholder (II)	shareholders (III)	sharesheld (IV)	up equity shares	Depository Receipts	(VII) = (IV)-(V)+	shares(calculated asper SCRE 1957) (VIII)	Class	Class	Total	Total as a % of (A+B+C)	-	convertible securities (X)	Outstanding Warrants (Xi)	Outstanding and Ro. Of Warrants Warrants (Xi)	Outstanding and No. Of Warrants Warrants (X)	Outstanding and Ro. Of Warrants Warrants (Xi)	Outstraining convertible securities as a percentage of distred Outstraining and 86, of Varrants share capital) Warrants (20) Warrants (20)	Outsamiling convertible securities as a percentage of disuled Outsamiling and 86. Of Warrants State capital) No. Warrants (M) Principles (Principles) Principles (Principles)
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(5)	Non Promoter- Non Public										-	+	-						
(C1)	Shares underlying DRs																		
(C2)	Shares held by Employee Trusts																	MINERAL	MINERAL
	Total	200		220000		220000	100	2200000.00		2200000000	100.00	8	100	001	8	1007		FOUL	interact four