

XBRL Excel Utility	
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**1. Overview**

The excel utility can be used for creating the XBRL/XML file for filing of shareholding pattern.

Shareholding pattern XBRL filing 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.

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

**4. 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.

**5. 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 "Dropdowns list" wherever applicable.
9. Adding Notes: Click on "Add Notes" button to add notes

**ROB ANDHRA PRADESH TRAMINES LTD.**

*[Signature]*

**DIRECTOR**

Home

Validate

### General information about company

Scrip code	509367
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE628Y01010
Name of the company	ANDHRA PRADESH TANNERIES 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)	31-03-2018
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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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

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Sl. No.	Name of the project	No. of beneficiaries	No. of beneficiaries not included	No. of beneficiaries included	No. of beneficiaries not included	No. of beneficiaries included	No. of beneficiaries included	No. of beneficiaries included	Number of living beneficiaries (in thousands)			No. of beneficiaries included	No. of beneficiaries included	No. of beneficiaries included	No. of beneficiaries included	No. of beneficiaries included	No. of beneficiaries included	No. of beneficiaries included				
									Total		Male								Female			
									Male	Female	Male								Female	Male	Female	
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...		
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
TOTAL		...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

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Sl. No.	Name of the Shareholder	No. of shares held	No. of shares held as equity shares	No. of shares held as preference shares	No. of shares held as convertible preference shares	Total of shares held	Number of voting rights held in each class of securities (%)			No. of Shares Outstanding Warrants (%)	No. of Shares Outstanding convertible securities (%)	No. of Shares Outstanding convertible securities (Total) (%)	Shareholding as a percentage of the total share capital (Total) (%)	Number of Locked In Shares		Number of Shares of other classes of securities		Total of Shares held	Total of Voting rights
							As a % of Total Shares Held	As a % of Total Shares Held	As a % of Total Shares Held					As a % of Total Shares Held	As a % of Total Shares Held	As a % of Total Shares Held			
<b>A. Table A - Shareholding pattern of the Promoter and Promoter Group</b>																			
01	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
02	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
03	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
04	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
05	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
<b>Sub-Total (A)</b>																			
<b>Total Shareholding of Promoter and Promoter Group</b>																			
<b>B. Table B - Shareholding pattern of the Promoter and Promoter Group</b>																			
06	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
07	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
08	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
09	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
10	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
11	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
<b>Sub-Total (B)</b>																			
<b>Total Shareholding of Promoter and Promoter Group</b>																			

Sl. No.	Name of the Shareholder	No. of shares held	No. of shares held as equity shares	No. of shares held as preference shares	No. of shares held as convertible preference shares	Total of shares held	Number of voting rights held in each class of securities (%)			No. of Shares Outstanding Warrants (%)	No. of Shares Outstanding convertible securities (%)	No. of Shares Outstanding convertible securities (Total) (%)	Shareholding as a percentage of the total share capital (Total) (%)	Number of Locked In Shares		Number of Shares of other classes of securities		Total of Shares held	Total of Voting rights
							As a % of Total Shares Held	As a % of Total Shares Held	As a % of Total Shares Held					As a % of Total Shares Held	As a % of Total Shares Held	As a % of Total Shares Held			
<b>C. Table C - Shareholding pattern of the Non-Promoter and Non-Promoter Group</b>																			
12	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
13	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
14	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
15	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
16	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
17	Mr. P. Venkatesh Reddy	100000	100000	0	0	100000	100.00	0.00	0.00	0.00	100000	100.00	0.00	0	0	0	0	100000	100.00
<b>Sub-Total (C)</b>																			
<b>Total Shareholding of Non-Promoter and Non-Promoter Group</b>																			

**FOR ANDHRA PRADESH TANNERIES LTD.**



**DIRECTOR**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1. Name of the issuer: M/s. P. Narayan & Co. 2. Name of the sponsor: P. Narayan & Co. 3. Name of the project: P. Narayan & Co. 4. Total Projected Net Sale: Rs. 200.00 Lacs 5. IFC (A/P/42) 6. IFC (B/C)	220000 220000	100.00 100.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00	200000.00 200000.00
<b>Disbursement of net sale to promoter holding in dematerialized form to less than 15% percentage</b>												
<b>Disbursement of net sale to promoter holding in less than 25 percentage</b>												
<b>Disbursement of net sale in exceeding above for company remarks explanatory</b>												

FOR ANDHRA PRADESH FARMERIES LTD.

DIRECTOR