

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	<a href="#">General Info</a>
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4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>

**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 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	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)	30-09-2020
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)?	Yes





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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?	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			



Table 1 - Summary Statement holding of specified securities

Note : Data will be automatically populated from underlying pattern sheet - Data Entry Restricted in this sheet

Category (i)	No. of shareholders (ii)	No. of fully paid up equity shares held (iv)	No. of partly paid up equity shares held (v)	No. of shares underlying Depository receipts (vi)	Total nos. shares held (vii) = (iv)+(v)+(vi)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (viii) As a % of (A+B+C2)	Number of Voting (ix) Rights		No. of Shares Underlying Outstanding convertible securities (x)	No. of Shares Underlying Outstanding Warrants (xi) (a)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (xi) (a)	Shareholding, as a % assuming full conversion of convertible securities and Warrants (xii) (b) As a % of (A+B+C2)	Number of Locked in shares (xiii)		Number of Shares pledged or otherwise encumbered (xiv)		Number of equity shares held in dematerialized form (xv)
							Class eqy X	Class eqy					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
(A) Promoter & Promotee group	2	1941972			1941972	88.27	1941972.00	88.27				88.27	1626100				315872
(B) Public	456	239028			239028	11.73	239028.00	11.73				11.73					200
(C) Non Promoter, Non Public																	
(C1) Shares underlying EOs																	
(C2) Shares held by Employees Trusts																	
<b>Total</b>	<b>458</b>	<b>2200000</b>			<b>2200000</b>	<b>100</b>	<b>2200000.00</b>	<b>100.00</b>				<b>100</b>	<b>1626100</b>				<b>315872</b>







**Table II - Statement showing shareholding pattern of the Promoter and Promoter Group**

Sr.	Category & Name of the Shareholders (i)	Nos. of shareholders (iii)	No. of fully paid up equity shares held (iv)	No. of Partly paid up equity shares held (v)	No. of Shares underlying Depository Receipts (vi)	Total nos. shares held (vii) = (iv)+(v)+(vi)	Shareholding as % of total no. of shares (calculated as per SCRR, 1957) (viii) As a % of (A+B+C)	Number of Voting rights held in each class of securities (ix)			Total as a % of Total Voting rights (x)	No. of Shares Underlying Outstanding convertible securities (xi)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (xii) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (xiii) (vii)+(xi)+(xii) As a % of (A+B+C)	Number of Locked in shares (xiv)		Number of Shares pledged or otherwise encumbered (xv)		Number of equity shares held in dematerialized form (xvi)
								Class eq: X	Class eq: Y	Total					No. (a)	As a % of total Share held (b)	No. (a)	As a % of total Shares held (b)	
A	<b>Indian</b>																		
(a)	Individual/Hindu undivided Family	1	864108			864108	39.28	864108.00		864108	39.28		782100	90.51				82008	
(b)	Central Government/ State Government(s)																		235854
(c)	Financial Institutions/ Banks	1	107864			107864	48.99	107864.00		107864	48.99		84000	78.30				31872	
(d)	Any Other (specify)	2	1941972			1941972	88.27	1941972.00		1941972	88.27		1626100	83.73					
	<b>Sub-Total (A)(1)</b>																		
(2)	<b>Foreign</b>																		
(a)	Individuals (Non Resident Individuals/ Foreign Individuals)																		
(b)	Government																		
(c)	Institutions																		
(d)	Foreign Portfolio Investor																		
(e)	Any Other (specify)																		
	<b>Sub-Total (A)(2)</b>																		
	<b>Total Shareholding of Promoter and Promoter Group (A)(1)+(A)(2)</b>																		
		2	1941972			1941972	88.27	1941972.00		1941972	88.27		1626100	83.75				31872	

**Table III - Statement showing shareholding pattern of the Public Shareholder**

**Note: In this table, show details of shareholders having more than 10% percentage of total no. of shares. Please refer software manual.**

Sr.	Category & Name of the Shareholders (i)	Nos. of shareholders (iii)	No. of fully paid up equity shares held (iv)	No. of Partly paid up equity shares held (v)	No. of Shares underlying Depository Receipts (vi)	Total nos. shares held (vii) = (iv)+(v)+(vi)	Shareholding as % of total no. of shares (calculated as per SCRR, 1957) (viii) As a % of (A+B+C)	Number of Voting rights held in each class of securities (ix)			Total as a % of Total Voting rights (x)	No. of Shares Underlying Outstanding convertible securities (xi)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (xii) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (xiii) (vii)+(xi)+(xii) As a % of (A+B+C)	Number of Locked in shares (xiv)		Number of Shares pledged or otherwise encumbered (xv)		Number of equity shares held in dematerialized form (xvi)		
								Class eq: X	Class eq: Y	Total					No. (a)	As a % of total Share held (b)	No. (a)	As a % of total Shares held (b)			
(1)	<b>Individuals</b>																				
(a)	Mutual Funds																				
(b)	Venture Capital Funds																				
(c)	Alternate Investment Funds																				
(d)	Foreign Venture Capital Investors																				
(e)	Foreign Portfolio Investors																				
(f)	Financial Institutions/ Banks	1	20000			20000	0.91	20000		20000	0.91									0	
(g)	Insurance Companies																				0
(h)	President Fund/ Pension Funds																				0
(i)	Any Other (specify)	1	20000			20000	0.91	20000.00		20000	0.91										0
	<b>Sub-Total (B)(1)</b>																				0
(2)	<b>Central government/ State Government(s)/ President of India</b>																				
	<b>Sub-Total (B)(2)</b>																				0
(3)	<b>Non-Institutions</b>																				
(a)	Individuals - Individual shareholders holding nominal shares, capital up to Rs. 2 lakhs.	429	72800			72800	3.31	72800		72800	3.31										200
(b)	Individuals - Individual shareholders holding nominal shares, capital in excess of Rs. 2 lakhs.	1	63588			63588	2.89	63588		63588	2.89										0
(c)	NFCs registered with RBI																				0
(d)	Employee Trusts																				0
(e)	Overseas Depositories in India (FII/ Balustral)	5	101640			101640	4.62	101640		101640	4.62										200
(f)	Any Other (specify)	455	238028			238028	10.82	238028.00		238028	10.82										200
	<b>Sub-Total (B)(3)</b>																				0
	<b>Total Public Shareholding (B)(1)+(B)(2)+(B)(3)</b>																				0
		485	238028			238028	10.82	238028.00		238028	10.82										200
		455	238028			238028	11.73	238028.00		238028	11.73										200

**Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder**

Details of the shareholders acting as persons in Concert for Public

Details of Shares which remain unclaimed for Public

Sr.	Category & Name of the Shareholders (i)	Nos. of shareholders (iii)	No. of fully paid up equity shares held (iv)	No. of Partly paid up equity shares held (v)	No. of Shares underlying Depository Receipts (vi)	Total nos. shares held (vii) = (iv)+(v)+(vi)	Shareholding as % of total no. of shares (calculated as per SCRR, 1957) (viii) As a % of (A+B+C)	Number of Voting rights held in each class of securities (ix)			Total as a % of Total Voting rights (x)	No. of Shares Underlying Outstanding convertible securities (xi)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (xii) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (xiii) (vii)+(xi)+(xii) As a % of (A+B+C)	Number of Locked in shares (xiv)		Number of Shares pledged or otherwise encumbered (xv)		Number of equity shares held in dematerialized form (xvi)		
								Class eq: X	Class eq: Y	Total					No. (a)	As a % of total Share held (b)	No. (a)	As a % of total Shares held (b)			
(1)	Overseas Depository Holders - Holders of Depository Receipts (if Available)																				
(2)	Employee Share Trusts under SFES (Share based Employee Benefit Schemes, 2014)																				
	<b>Total Non Promoter- Non Public Shareholding (C)=(1)+(2)</b>																				
		488	220000			220000	10.00	220000.00		220000	10.00										316072
	<b>Total (A+B+C)</b>																				316072
		488	220000			220000	10.00	220000.00		220000	10.00										316072

Disclosure of notes on shareholding pattern

Additions

Additions

Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage

	<p style="text-align: center;">additives</p>	<p>Disclosure of notes in case of public share holding is less than 25 percentage</p>
	<p style="text-align: center;">additives</p>	<p>Disclosure of notes on shareholding pattern for company remarks explanatory</p>

