

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. 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 "Dropdown list" wherever applicable.

9. Adding Notes: Click on "Add Notes" button to add notes

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Validate

General information about company

Company code	509367
Name of the company	ANDHRA PRADESH TANNERIES LIMITED
Whether company is SME	No
Class of Security	Equity Shares
Frequency of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-12-2016
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
1	Whether the Listed Entity has issued any partly paid up shares?	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No
3	Whether the Listed Entity has issued any Warrants ?	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No
5	Whether the Listed Entity has any shares in locked-in?	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No
7	Whether company has equity shares with differential voting rights?	No

FOR ANDHRA PRADESH



Statement of shareholding of specified securities

Statement populated from shareholding pattern sheet - Data Entry Restricted In this sheet

No. of shareholder (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 Rights in each class of securities (X)			Total as a % of (A+B+C) (A+B+C)	No. of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying convertible securities and No. Of Warrants (X1) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X2) = (VII)+(X1) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of shares held (b)	Number of shares held (a)
						Class eg: X	Class eg: y	Total						No. (a)	As a % of total Shares held (b)		
2	1941972			1941972	88.27	19,41,972.00		19,41,972.00	88.27				88.27				
436	258028			258028	11.73	2,58,028.00		2,58,028.00	11.73				11.73				
Total	2200000			2200000	100	2200000.00		2200000.00	100.00				100				

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(e)	Foreign Portfolio Investors														
(f)	Financial Institutions/ Banks	1	20000	20000	0.91	20000	20000	20000	0.91						
(g)	Insurance Companies														
(h)	Provident Funds/ Pension Funds														
(i)	Any Other (specify)														
	Sub-Total (B)(1)	1	20000	20000	0.91	20000.00	20000	20000	0.91						
(2)	Central Government/ State Government(s)/ President of India														
	Sub-Total (B)(2)														
(3)	Non-Institutions														
	Individuals -														
(a(i))	i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	431	73050	73050	3.32	73050	73050	73050	3.32						
	Individuals -														
(a(ii))	ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
(b)	NBFCs registered with RBI														
(c)	Employee Trusts														
(d)	Overseas Depositories (holding DRs) (balancing figure)														
(e)	Any Other (specify)	4	164978	164978	7.50	164978	164978	164978	7.50						
	Sub-Total (B)(3)	435	238028	238028	10.82	238028.00	238028	238028	10.82						
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	436	258028	258028	11.73	258028.00	258028	258028	11.73						

Details of the shareholders acting as persons in Concert for Public

Details of Shares which remain unclaimed for Public

FOR ANDHRA PRA

Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder															
(1)	Custodian/DR Holder - Name of DR Holders (If Available)														
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)														
	Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2)														
	Total (A+B+C2)	438	2200000	2200000	100.00	2200000.00	2200000	2200000	100.00						

Total (A+B+C)	438	2200000	2200000	100.00	2200000.00	2200000	100.00	100.00
Disclosure of notes on shareholding pattern								
Add Notes								

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validate

Name of the shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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 Rights held in each class of securities		Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
					No of Voting Rights	Total as a % of Total Voting rights			
					Class eg: X	Total			

stitutions/ Banks

Click here to go back		Total	
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PAN (ii)	No. of fully paid up equity shares held (IV)	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 Rights held in each class of securities		Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
				No of Voting (XIV) Rights	Total as a % of Total Voting rights			

divided Family

AEQPP3608F	864108	864108	39.28	864108.00	864108.00	39.28	0	
Total	864108	864108	39.28	864108.00	864108.00	39.28	0	

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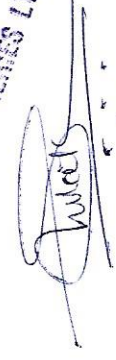
FOR ANDHRA PRADESH POWER CO-OP SOCIETIES LTD.

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PAN (II)	No. of fully paid up equity shares held (IV)	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 Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PA
				No of Voting (XIV) Rights		Total as a % of Total Voting rights			
				Class eg: X	Total				
Banks									

Disclosure of shareholder holding more than 1% of total number of shares

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Total			

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Category / More than 1 percentage	Name of the Shareholders (i)	PAN (ii)	No. of the Shareholders (i)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
							No of Voting (XIV) Rights		Total as a % of Total Voting rights			
							Class eg: X	Total				
			2	1050	1050	0.05	1050	1050	0.05	0	Add notes	
			2	163928	163928	7.45	163928	163928	7.45	0	"	
than 1 percentage of shareholding	Y.Uma	ADQPV5926Q	1	63588	63588	2.89	63588	63588	2.89	0	"	
than 1 percentage of shareholding	Y RATHEISH	ACJFR8552K	1	100340	100340	4.56	100340	100340	4.56	0	"	
			4	164978	164978	7.50	164978.00	164978.00	7.50	0		
							Total					

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