

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 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.

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 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



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

FOR ANDHRA PRADESH INVESTMENT LTD.

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Validate

Import XML

General information about company

ISIN	509367
Country Code	NA
Company Code	NA
Company Name	INE628Y01010
Company Name (Full)	ANDHRA PRADESH TANNERIES LIMITED
Company Type	No
Equity Shares	Equity Shares
Reporting Frequency	Quarterly
Reporting Period	31-12-2018
Listing Pattern	Regulation 31 (1) (b)

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FOR ANDHRA PRADESH TAX DEPARTMENT

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No. 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 a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (X)			Total as a % of Total Voting rights	No. of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. of Shares Underlying Outstanding convertible securities and Warrants (C1a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (XII) = (X)+(C1a) As a % of (A+B+C2)	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
						Class	Class	Class						No.	As a % of total Shares held (b)	
1	864208			864208	39.28	864208.00		864208	39.28				792100	90.51	0	
3	107864			107864	48.99	107864.00		107864	48.99				84900	18.30	233864	
2	1541972			1541972	88.27	1541972.00		1541972	88.27				1638100	81.73	233864	
Total (A)																
2	1541972			1541972	88.27	1541972.00		1541972	88.27				1638100	83.73	233864	
Total (A1)																
1	20000			20000	0.91	20000		20000	0.91				20000	0.91		
1	20000			20000	0.91	20000.00		20000	0.91				20000	0.91		
Total (A2)																
433	73650			73650	3.31	73650		73650	3.32				73650	3.32	100	
1	61548			61548	2.89	61548		61548	2.89				61548	2.89	0	
3	101190			101190	4.61	101190		101190	4.61				101190	4.61	0	
435	238238			238238	10.82	238238.00		238238	10.82				238238	10.82	100	
436	236028			236028	11.73	236028.00		236028	11.73				236028	11.73	100	
Total (B)																
Total (B1)																

Signing pattern of the Promoter and Promoter Group

Signing pattern of the Non Promoter-Non Public shareholder

Validate

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

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Shareholding pattern sheet - Data Entry Restricted in this sheet

No. of shareholders (VI)	No. of fully paid up equity shares held (VII)	No. of partly paid up equity shares held (VIII)	No. of shares underlying Depository Receipts (IX)	Total nos. shares held (VII) + (VIII) + (IX)	Shareholding as a % of total no. of shares calculated as per SCRR, 1957 (X)	Number of Voting Rights held in each class of securities (XI)			Total as a % of (A+B+C) (XII)	No. of Shares Underlying Outstanding convertible securities (XIII)	No. of Shares Underlying Outstanding Warrants (XIV)	Shareholding, as a % assuming full conversion of convertible securities (or) share capital (XV) (a) (b) (c)	Number of Locked in shares (XVI)		Number of Shares pledged or shown as encumbered (XVII)		Number of equity shares held in dematerialised form (XVIII)
						Class (a)	Class (b)	Class (c)					(a)	(b)	(a)	(b)	
2	3541972			3541972	88.27	Class (a)	10,41,872,000	88.27	3541972.00			88.27	3541972	88.27			23386
436	240028			240028	11.73	Class (a)	238,628,000	11.73	238628.00			11.73					20
438	2200000			2200000	100	Class (a)	2200000,000	100.00	2200000.00			100	1628100	78.91			23386

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