

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

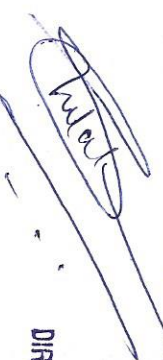
- I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)
 - Use paste special command to paste data from other sheet.

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

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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

Scrip code	509367
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)	31-12-2017
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	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

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Table 1 - Summary Statement of Holding of Specified Securities

Category (i)	Category of shareholder (ii)	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 Depository Receipts (vi)	Total no. Shares held (vii) = (iv)+(v)+(vi)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As at 31/03/2020 (viii)	Number of Voting Rights held in each class of securities (ix)			No. of Shares Underlying Outstanding convertible securities (x)	No. of Shares Underlying Outstanding Warrants (xi)	No. of Shares Underlying Outstanding convertible Warrants (xii)	Shareholding as a % of convertible securities (xiii) = (x)+(xi)+(xii) As at 31/03/2020	Number of Locked-in shares (xiv)			Number of Shares pledged or otherwise encumbered (xv)		Number of shares pledged (xvi)
								Class e.g. X	Class e.g. Y	Total					No. (a)	As % of total shares (b)	No. (a)	As % of total shares (b)		
A)	Promoter & Founder Group - Public	2	2841972			2841972	88.27	19,41,97,200				88.27								
B)	Non Promoter - Non Public	436	238028			238028	11.73	238028.00				11.73								
C1)	Shares under/for Dis																			
C2)	Shares held by Employee Trusts																			
	Total	438	2280000			2280000	100	2100000.00				100.00								

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

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Sr.	Category & Name of the Shareholders (1)	Nos. Of shareholders (iii)	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 (ix)		Total as a % of Total Voting rights	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (xi) = (vii)-(ix) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (xiv)
						No of Voting (xiv)/Rights	Total			
Table II - Statement showing shareholding pattern of the Promoter and Promoter Group										
(1) Indian										
(a)	Individuals/Hindu undivided Family	1	864108	864108	39.28	864108.00	864108	39.28	39.28	0
(b)	Central Government/ State Government(s)									
(c)	Financial Institutions/ Banks									
(d)	Any Other (Specify)	1	1077864	1077864	48.99	1077864.00	1077864	48.99	48.99	0
	Sub-Total (A)(1)	2	1941972	1941972	88.27	1941972.00	1941972	88.27	88.27	0
(2) Foreign										
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)									
(b)	Government									
(c)	Institutions									
(d)	Foreign Portfolio Investor									
(e)	Any Other (Specify)									
	Sub-Total (A)(2)									
	Total Shareholding of Promoter and Promoter Group									
	(A)=(1)+(A)(2)	2	1941972	1941972	88.27	1941972.00	1941972	88.27	88.27	0
Details of Shares which remain unclaimed for Promoter & Promoter Group										

Table III - Statement showing shareholding pattern of the Public shareholder											
(1) Institutions											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)				
Mutual Funds	Venture Capital Funds	Alternate Investment Funds	Foreign Venture Capital Investors	Foreign Portfolio Investors	Financial Institutions/ Banks	Insurance Companies	Provident Funds/ Pension Funds				
						1	20000	20000	0.91	20000	20000
									0.91		0

Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.

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(1)	Any Other (specify)	Sub-Total (B)(1)																
(2)	Central Government/ State Government(s)/ President of India	1	20000	20000	0.91	20000.00	20000	0.91	0.91	0								
(3)	Non-Institutions																	
(a)(i)	Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	431	73050	73050	3.32	73050	73050	3.32	3.32	0								
(a)(ii)	Individuals - 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)	4	164978	164978	7.50	164978	164978	7.50	7.50	0								
(e)	Any Other (specify)	435	238028	238028	10.82	238028.00	238028	10.82	10.82	0								
	Total Public Shareholding (B)-(B)(1)+(B)(2)+(B)(3)	436	258028	258028	11.73	258028.00	258028	11.73	11.73	0								
Details of the shareholders acting as persons in Concert for Public																		
Details of Shares which remain unclaimed for Public																		
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+C)	438	2200000	2200000	100.00	2200000.00	2200000	100.00	100.00	0								
	Total (A+B+C)	438	2200000	2200000	100.00	2200000.00	2200000	100.00	100.00	0								
Disclosure of notes on shareholding pattern																		
Add/Notes																		

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Serial No.	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		Total as a % of Total Voting rights	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 providing
						No of Voting (XIV) Rights	Total				
AI(c) Financial Institutions/Banks											
<div style="text-align: right;"> <input type="button" value="Add"/> <input type="button" value="Delete"/> </div>											
<div style="text-align: right;"> Click here to go back </div>											Total

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Serial No.	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) As a % of (A+B+C2) (viii)	Number of Voting Rights held in each class of securities		Total as a % of Total Voting rights	Shareholding, as a % as summing full 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 providing p
						No of Voting (xiv) Rights	Total				
<p>B1(f) Financial Institutions/Banks</p> <p>Disclosure of shareholder holding more than 1% of total number of shares</p>											
<p style="text-align: right;"> <input type="button" value="Add"/> <input type="button" value="Delete"/> </p> <p style="text-align: right;"> Click here to go back </p>											
Total											

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Serial No.	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 providing	
						No of Voting (XIV) Rights	Class eg: X	Total				
B1(g) Insurance Companies												
Disclosure of shareholder holding more than 1% of total number of shares												
Add Delete Click here to go back Total												

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