

	XBRL Excel Utility
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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	<u>Declaration</u>
3	Summary	<u>Summary</u>
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 Genenral 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 XMI
- 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	523754
NSE Symbol	
MSEI Symbol	
ISIN	INE215D01010
Name of the company	MAHINDRA EPC IRRIGATION 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)	30-09-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

Home Validate

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
8	Whether the listed entity has any significant beneficial owner?	No			

Table I	- Summary Statement holding of specifie	d securities							
Note :	Data will be automatically populated fro	m shareholding pa	attern sheet - Data Entry R	estricted in this sh	eet				
								Nun	ber of Voting Rightsheld i
C-4		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares	Total nos. shares	Shareholding as a % of total no. of		No of Voting (XIV) Righ
Categor y (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	underlying Depository Receipts (VI)	held	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y
(A)	Promoter & Promoter Group	1	15144433			15144433	54.58	15,144,433.00	
(B)	Public	20100	12601388			12601388	45.42	200.00	
(C)	Non Promoter- Non Public								
(C1)	Shares underlying DRs								
(C2)	Shares held by Employee Trusts								
	Total	20101	27745821			27745821	100	15144633.00	

n each class ofsecurities(IX)					Shareholding , as a %	Number of Lock		Number of otherwi	Number of equity	
its		No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares		assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(XII)			
Total	Total as a % of (A+B+C)		Underlying Outstanding Warrants (Xi)			No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
15144433.00	100.00				54.58					15144433
200.00	0.00				45.42					11977450
15144633.00	100.00				100					27121883

	Home Validate																			
								Number	of Voting Rights held in	each class of securitie	(X)					Number of Locks	ed in shares	Number of Sha		
							Shareholding as a	N	o of Voting (XIV)Rights			No. Of Shares		No. Of Shares	Shareholding , as a % assuming full	(201)		otherwise e (XI	ncumbered II)	
	Category & Name	Nos. Of	No. of fully paid up	No. Of Partly paid-	No. Of shares	Total nos. shares	% of total no. of shares (calculated				Total as	Underlying Outstanding	No. of Shares	Underlying	conversion of convertible securities (Number of equity shares held in
Sr.	of the Shareholders	shareholders (III)	equity shares held (IV)	up equity shares held	underlying Depository Receipts	held (VII) = (IV)+(V)+ (VI)	as per SCRR, 1957)	Class			a % of Total	convertible	Underlying Outstanding	Outstanding convertible securities	as a percentage of		As a % of		As a % of total	dematerialized form
	(1)	(m)	(10)	(V)	(V1)	(va) = (iv)+(v)+ (vi)	(VIII) As a % of (A+B+C2)	46	Class	Total	Voting rights	securities (X)	Warrants (Xi)	and No. Of Warrants (Xi) (a)	diluted share capital) (XI)= (VII)+(X)	No. (a)	total Shares held	No. (a)	Shares held (b)	(XIV)
							As a si (Ararca)	х			rignts	141		(20) (4)	As a % of (A+B+C2)		(b)		(b)	
A	Table II - Statement showing sharehold																			
(1)		aing pattern or tr	ne Promoter and Pro	moter Group																
(a)	Individuals/Hindu undivided Family																			
(b)	Central Government/State Government(s)																			
(c) (d)	Financial Institutions/ Banks Any Other (specify)	,																		
(6)	Sub-Total (A)(1)	_	15144433 15144433			15144433 15144433	54.58 54.58	15144433.00 15144433.00		15144433 15144433	100.00				54.58 54.58					15144433 15144433
(2)	Foreign										-									
(a)	Individuals (NonResident Individuals/ Foreign Individuals)																			
(b)	Government																			
(c)	Institutions																			
(d) (e)	Foreign Portfolio Investor Any Other (specify)																			
(e)	Any Other Signstify: Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group																			
-	(A)+(A)(1)+(A)(2)		15144433			15144433	54.58	15144433.00		15144433	100.00				54.58					15144433
	Details of Shares which remain unclaimed for Pro-																			
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly sh	now details of sharel	holders having mor	e than one percent.	age of total no of sh	ares. Please refer so	ftware manual.												
(1)	Institutions																			
(a) (b)	Mutual Funds																			
(b)	Yenture Capital Funds Alternate Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Portfolio Investors																			
(f) (g)	Financial Institutions/ Banks Insurance Companies		200			200	0.00	200		200	0.00				0.00					0
(h)	Provident Funds/ Pension Funds																			
(i)	Any Other (specify)																			
	Sub-Total (6)(1)		200			200	0.00	200.00		200	0.00				0.00					0
(2)	Central Government/ State Government(s)/ President of India																			
	Sub-Total (8)(2)																			
(3)	Non-institutions																			
	Individuals i Individual shareholders holding nominal share																			
(a51)	capital up to Rs. 2 lakhs.	18551	7308580			7308580	26.34				0.00				26.34					6788402
	ii. Individual shareholders holding nominal share.																			
(adii))	capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	40	2320569			2320569	8.36			۰	0.00				8.36					2320569
(c)	Employee Trusts																			
	Overseas Depositories (holding DRs) (balancing		1																	
(d)	figure) Amy Other (specify)	1499	2972039	-		2972039	10.71				0.00		-		10.71					2868479
(w)	Sub-Total (8)(3)					2972039 12601188	10.71 45.42	0.00		0	0.00				10.71 45.42					2868479 11977450
	Total Public Shareholding (8)+(8)(1)+(8)(2)+(8)(3)		12601388			12601388	45.42	200.00		200	0.00				45.42					11977450
	Details of the shareholders acting as persons in Co	ncert for Public																		
	Details of Shares which remain unclaimed for Publ	lic																		
c	Table IV - Statement showing shareholding pattern	of the Non Promi	oter- Non Public sha	reholder																
(1)	Custodian/DR Holder - Name of DR Holders of Assilable)																			
(1)	Employee Benefit Trust (under SEE (Share based)		1																	
(2)	Employee Benefit) Regulations, 2014) Total NonPromoter- Non Public Shareholding																			
	(C)= (C)(1)+(C)(2)																			
	Total (A+B+C2)	20101				27745821	100.00	15144633.00		15144633	100.00				100.00					27121883
	Total (A+8+C)	20101	27745821			27745821	100.00	15144633.00		15144633	100.00				100.00					27121883
					Disclosure of notes	on shareholding pa	ttern	Add No	ites											
		Disclosure of no	tes in case of promo	ster holiding in den	naterialsed form is I	less than 100 percer	itage	Add No	ites											
			Necleon	notes in case of	blic chara hald' '-	less than 25 percer	stano	Add No	tor											
			Disclosure of no	otes on shareholdir	g pattern for comp	any remarks explan	atory	Add No	ites											

	Home Validate												
					Shareholding as a % of total no.	Number of Voti	ng Rights held in each securities	class of	No. Of Shares	Shareholding , as a % assuming full			
Searial	Name of the		No. of fully paid up equity shares	Total nos. shares held	of shares (calculated as	No of Voting	g (XIV) Rights	Total as	Underlying Outstanding	conversion of convertible securities	Number of equity shares held in	Reason for not	
No.	Shareholders (I)	(II)	held (IV)		per SCRR, 1957) (VIII) As a % of	Class eg:X	Total	a % of Total Voting	convertible securities and No. Of Warrants	(as a percentage of	dematerialized form (XIV)	providing PAN	Shareholder type
					(A+B+C2)	-		rights	(Xi) (a)	As a % of (A+B+C2)			
A1(a)	Individuals/Hindu undivided Family												
	Add Delete		·								·		
	Click here to go back	<u>Total</u>											•

Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held	(calculated as	No of \	ing Rights held in each securities /oting (XIV) kights Total	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 not providing PAN
B3(a(iI))	Individuals - ii. Individual shareholde	ers holding nom	inal share capital	in excess of Rs. 2	2 lakhs.						
	Add Delete	Disclosure of sh	areholder holding	more than 1% of t	otal number of sh	ares					
	Click here to go back	Total									