

	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	<u>Index</u>
4.	Steps for filing Shareholding Pattern

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	<u>General Info</u>								
2	Declaration	<u>Declaration</u>								
3	Summary	<u>Summary</u>								
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

Home Validate

General information about company	
Scrip code	523754
NSE Symbol	
MSEI Symbol	
ISIN	INE215D01010
Name of the company	EPC INDUSTRIE 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)	30-06-2018
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

The automatically populated from sna	arenoiding pattern	n sneet - Data Entry Restrict	lea in this sheet			able I - Summary Statement holding of specified securities Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet														
	ly populated from snareholding pattern sneet - Data Entry Re					Number of Voting Rightsheld in each class ofsecurities(IX)							Shareholding, as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered				
	Nos. Of	No. of fully paid up equity	No. Of Partly paid- up equity shares held (V)	es underlying			ı	No of Voting (XIV) Righ	its		No. Of Shares Underlying	I NO OT Shares I	No. Of Shares Underlying	_	(XII)		(XIII)		Number of equity	
Category of shareholder (II)	shareholders (III)	shares held (IV)				er SCRR, 1957) (VIII)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Ole Underlying Outstanding Warrants (Xi)	_	1	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)	
er & Promoter Group	1	15144433	3		15144433	54.65	15,144,433.00		15144433.00	54.65				54.65					15:	
	20316	12565517	,		12565517	45.35	12565517.00		12565517.00	45.35				45.35					118	
omoter- Non Public																				
res underlying DRs																				
res held by Employee Trusts																				
o	(II) er & Promoter Group moter- Non Public es underlying DRs	Category of shareholder (II) shareholders (III) er & Promoter Group 1 20316 moter- Non Public es underlying DRs es held by Employee Trusts	Category of shareholder (II) shareholders (III) shareholders (III) shares held (IV) 20316 20316 12565517 moter- Non Public es underlying DRs es held by Employee Trusts	Category of shareholders (III) shareholders (III) shares held (IV) er & Promoter Group 1 15144433 20316 12565517 moter- Non Public es underlying DRs es held by Employee Trusts	Category of shareholder (III) shares held (IV) up equity shares held (IV) u	Category of shareholder (III) shareholders (IIII) shareholders (IIII) shareholders (IIII) shareholders (IV) shares held (V) shares held (VI) shares held (VII) = (IV)+(V)+ (VI) As a 20316 12565517 moter- Non Public es underlying DRs es held by Employee Trusts	Category of shareholder (II) shareholders (III) shareholders (III) shareholders (III) shareholders (III) shareholders (IV) shares held (IV) shares (III) As a % of (A+B+C2) shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2) shares held as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Category of shareholder (II) shares held (IV) shares	Category of shareholder (III) shares held (IV) shares (IV) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X eg: Y iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Class eg: X iv) shares (Calculated as per SCRR, 1957) (VIII) shares (Calculated a	Category of shareholder (III) shares held (IV) shares held (IVI) = (IV)+(V)+(V) shares shares (calculated as per SCRR, 1957) (IVII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculated as per SCRR, 1957) (IVIII) As a % of (A+B+C2) X Shares (calculate	Category of shareholder (II) shareholders (III) shareholders (IIII) shareholders (IIIII) shareholders (IIII) shareholders (IIIII) shareholders (IIIIII) shareholders (IIIIIII) shareholders (IIIIIIIIII) shareholders (IIIIIIIIIII) shareholders (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Category of shareholder (III) shareholders (IIII) shareholders (IIIII) shareholders (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Category of shareholder (III) shareholders (IIII) shareholders (IIIII) shareholders (IIIII) shareholders (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Category of shareholder (III) shares held (IV) where held (IV)	Shareholder (II) shareholder (III) shareholder (shareholder (II) shares held (IV) = (IV)+(V)+(V) shares (IV)	shareholder (II) shareholder (III) shareholder (IV) share	shareholder (II) shares held (IV) shares	shareholder (II) shareholder (III) shareholder (III) shareholder (IV) shar	

Home Validate			r								ı						
							Rights held in each class of se	iss of securities(IX)				61 11	Number of Locked in shares (XII) Number of Shares pledged or encumbered			mbered	herwise
Category & Name of the	Nos. Of	No. of fully paid up	No. Of shares underlying	Total nos. shares	Shareholding as a % of total no. of shares (calculated a		(XIV)Rights		No. Of Shares Total as a % of Underlying Outstanding	No. of Shares Underlying	No. Of Shares Underlying Outstanding	Shareholding , as a % assuming full conversion of convertible securities	(X)	1)	(>	(III)	Number of equity shares held in
Sr. Shareholders (I)	shareholders (III)	equity shares held (IV) held (V)	Depository Receipts (VI)	i nein	per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:	Class Total eg:y		Total convertible Voting securities rights (X)	Outstanding	convertible securities and No. Of Warrants (Xi) (a)	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)
A Table II - Statement showing shareholding pattern	of the Promote	er and Promoter Group															
(1) Indian											1						
(a) <u>Individuals/Hindu undivided Family</u> (b) <u>Central Government/ State Government(s)</u>																	
(c) <u>Financial Institutions/ Banks</u>																	
(d) Any Other (specify)		1 15144433		15144433	54.65	15144433.00	151	44433	54.65			54.65					15144433
Sub-Total (A)(1) (2) Foreign		1 15144433		15144433	54.65	15144433.00	151	44433	54.65			54.65					15144433
(a) Individuals (NonResident Individuals/ Foreign Individuals)																	
(b) Government (c) Institutions																	
(d) <u>Foreign Portfolio Investor</u>																	
(e) Any Other (specify)																	
Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group																	
(A)=(A)(1)+(A)(2)		1 15144433		15144433	54.65	15144433.00	151	44433	54.65			54.65					15144433
Details of Shares which remain unclaimed for Promoter & F	Promoter Group																
B Table III - Statement showing shareholding pattern of the Public shareholder (1) Institutions	Note: Kindly sh	now details of shareholders having more	e than one percent	age of total no of sh	hares. Please refer	software manual.											
(a) Mutual Funds																	
(b) Venture Capital Funds																	
(c) Alternate Investment Funds (d) Foreign Venture Capital Investors																	
(e) <u>Foreign Portfolio Investors</u>																	
(f) <u>Financial Institutions/ Banks</u>		1 200		200	0.00	200		200	0.00			0.00					
(g) <u>Insurance Companies</u> (h) <u>Provident Funds/ Pension Funds</u>																	[
(i) Any Other (specify) Sub-Total (B)(1)		1 200		200	0.00	200.00		200	0.00			0.00					
(2) Central Government/ State Government(s)/ President of India																	
of India Sub-Total (B)(2)																	
(3) Non-institutions																	
Individuals -																	1
i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	1866	7061266		7061266	25.48	7061266	70	61266	25.48			25.48					6497762
Individuals - ii. Individual shareholders holding nominal share capital																	
a(ii)) in excess of Rs. 2 lakhs.	4	2 2304007		2304007			23	04007	8.31			8.31					2298107
(b) NBFCs registered with RBI (c) Employee Trusts		5800		5800	0.02	5800		5800	0.02			0.02					5800
Overseas Depositories (holding DRs) (balancing figure)																	
(d)																	
(e) Any Other (specify) Sub-Total (B)(3)	160 2031			3194244 12565317				94244 65317	11.53 45.35			11.53 45.35					3087084 11888753
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)				12565517				65517	45.35			45.35					11888753
Details of the shareholders acting as persons in Concert for	r Public																
Details of Shares which remain unclaimed for Public																	
C Table IV - Statement showing shareholding pattern of	f the Non Promo	oter- Non Public shareholder				·											
Custodian/DR Holder - Name of DR Holders (If Available)																	1
Employee Benefit Trust (under SEBI (Share based																	
(2) <u>Employee Benefit) Regulations, 2014)</u> Total NonPromoter- Non Public Shareholding																	
(C)= (C)(1)+(C)(2)																	
Total (A+B+C2)				27709950				09950	100.00			100.00					27033186
Total (A+B+C)	2031	7 27709950	Disclosu	27709950 re of notes on share	•	27709950.00 Add Notes	277	09950	100.00			100.00					27033186
	Disclo	sure of notes in case of promoter holid	ing in dematerials	ed form is less than	100 percentage	Add Notes											
		Disclosure of notes in o				Add Notes											
		Disclosure of notes on sh				Add Notes											
		2.33.034.0 01 110.03 01131	B Putter	Jempany Teme		Add Notes											