

	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. 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

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)	30-09-2018
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	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

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Table I -	able I - Summary Statement holding of specified securities																		
Note : [Data will be automatically populated	d from shareholding	g pattern sheet - Data Entry Rest	tricted in this sheet															
							Number of Voting Rightsheld in each class ofsecurities(IX)							Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or		
Catego		Nos. Of	No. of fully paid up equity	Of Partly paid- underlying	Total nos. shares shares (calculate as per SCRR 195	_		No of Voting (XIV) Rights			No. Of Shares	No. of Shares	No. Of Shares assuming full cor Underlying Outstanding of convertible sec	assuming full conversion	(XII)		otherwise encumbered (XIII)		Number of equity shares held in
ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	equity shares held (V) Receipts (VI)		per SCRR, 1957) (VIII)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	f Underlying Outstanding convertible securities (X)		convertible securities and No. Of Warrants (Xi) (a)		No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized
(A)	Promoter & Promoter Group		1 15144433		15144433	54.65	15,144,433.00		15144433.00	54.65				54.65					15144433
(B)	Public	2077	0 12565517		12565517	45.35	12565517.00		12565517.00	45.35				45.35					11893413
(C)	Non Promoter- Non Public																		
(C1)	Shares underlying DRs																		
(C2)	Shares held by Employee Trusts																		
	To	tal 2077:	27709950		27709950	100	27709950.00		27709950.00	100.00				100					27037846

	Home Validate														
							Number of Voting Rights he	ld in each class of securitie	es(IX)			Number of Lock	ked in shares	Number of Shares pledged or otherwise encumbered	
				N-	Of all a rea	Shareholding as a	No of Voting (XIV)Ri	ghts	No. Of Share	s	No. Of Shares	Shareholding , as a % (XII) assuming full		(XIII)	
	Category & Name	Nos. Of		No. Of Partiy paid-	Of shares derlying Total nos. shares	% of total no. of			Total as Underlying	No. of Shares	Underlying Outstanding	conversion of			imber of equity
Sr.	of the Shareholders	shareholders (III)	up equity shares held	held	pository held eceipts (VII) = (IV)+(V)+ (VI	shares (calculated as per SCRR, 1957)	Class		a % of Outstanding Total convertible	Outstanding	convertible securities and No.	convertible securities (as a percentage of	As a % of	As a % of total dem	shares held in naterialized form
	(1)	(111)	(IV)	(V)	(VI) = (IV)+(V)+ (VI	/ (VIII) As a % of (A+B+C2)	eg: Class eg: eg:y	Total	Voting securities rights (X)	Warrants (Xi)	Of Warrants	diluted share capital) (XI)= (VII)+(X) No. (a)	total Shares held	No. (a) Shares held (b)	(XIV)
							^		rights (17)		(Xi) (a)	As a % of (A+B+C2)	(b)	(0)	
Δ	Table II - Statement showing shareholding patte	ern of the Prom	noter and Promoter	Group											
	dian	ern or the rion	loter and Fromoter	Стопр											
	ndividuals/Hindu undivided Family														
	Central Government/ State Government(s)														
	Financial Institutions/ Banks Any Other (specify)		1 15144433		1514443	3 54.65	15144433.00	15144433	54.65			54.65			15144433
	Sub-Total (A)(1)		1 15144433		1514443		15144433.00	15144433	54.65			54.65			15144433
(2) Fo															
	ndividuals (NonResident Individuals/ Foreign ndividuals)														
	<u>Government</u>														
	nstitutions														
	Any Other (specify)														
(-)	Sub-Total (A)(2)														
	otal Shareholding of Promoter and Promoter Group														
	(A)=(A)(1)+(A)(2)		1 15144433		1514443	3 54.65	15144433.00	15144433	54.65			54.65			15144433
	Details of Shares which remain unclaimed for Promote	er & Promoter Gr	<u>roup</u>												
	ble III - Statement showing shareholding ttern of the Public shareholder	Note : Kindly sl	how details of share	eholders having more tha	n one percentage of total no	of shares. Please ref	er software manual.								
` '	stitutions														
	Mutual Funds /enture Capital Funds														
	Alternate Investment Funds														
	Foreign Venture Capital Investors														
	Foreign Portfolio Investors					_									
	Financial Institutions/ Banks nsurance Companies	:	1 200		20	0.00	200	200	0.00			0.00			0
	Provident Funds/ Pension Funds														
(i) <u>,</u>	Any Other (specify)														
	Sub-Total (B)(1)	:	1 200		20	0.00	200.00	200	0.00			0.00			0
(2)	Central Government/ State Government(s)/ President of India														
	Sub-Total (B)(2)														
	on-institutions														
<u> </u>	ndividuals														
((- / /	ndividuals -	1911	5 7313622		731362	2 26.39	7313622	7313622	26.39			26.39			6754278
j	i. Individual shareholders holding nominal share				245522		2455224	2455224	7.70			7.70			2450224
	capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	44	4 2156221 3 5800		215622 580		2156221 5800	2156221 5800	7.78 0.02			7.78 0.02			2150321 5800
	Employee Trusts														
	Overseas Depositories (holding DRs) (balancing igure)														
(5)	Any Other (specify)	160	7 3089674		308967	4 11.15	3089674	3089674	11.15			11.15			2983014
(0)	Sub-Total (B)(3)	2076			1256531		12565317.00	12565317	45.35			45.35			11893413
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	20770	0 12565517		1256551	7 45.35	12565517.00	12565517	45.35			45.35			11893413
1	Details of the shareholders acting as persons in Conce	ert for Public													
	Details of Shares which remain unclaimed for Public														
-	Setuns of Shares which remain anciamica for rabile														
C Ta	ble IV - Statement showing shareholding pattern	of the Non Pro	omoter- Non Public	shareholder											
	Custodian/DR Holder - Name of DR Holders (If														
	<u>Available)</u> 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)	2077:	1 27709950		2770995	0 100.00	27709950.00	27709950	100.00			100.00			27037846
	Total (A+B+C)	2077:	1 27709950		2770995	0 100.00	27709950.00	27709950	100.00			100.00			27037846
					Disclosure of notes on share	holding pattern	Add Notes								
		Disclosure	e of notes in case of	f promoter holiding in der	naterialsed form is less than	100 percentage	Add Notes								
			Disclos	sure of notes in case of pu	ıblic share holding is less tha	n 25 percentage	Add Notes								
			Disclosur	e of notes on shareholdir	g pattern for company rema	rks explanatory	Add Notes								