

	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.

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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

Validate

General information about company	1
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)	31-03-2018
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 -	- Summary Statement holding of spe	cified securities																	
Note : [Data will be automatically populated	from shareholding	pattern sheet - Data Entry Restricte	ed in this sheet															
							Numb	er of Voting Rightsheld in each	h class ofsecurities(IX)				Shareholding , as a %	Number of Lo	tlacked in charec		of Shares pledged or	_
Catego		Nos. Of	No. of fully paid up equity	nrtly paid- underlying		of total no. of		No. Of Shares No. of Shares Underlying Outstanding		assuming full conversion	(XII)		otherwise encumbered (XIII)		Number of equity shares held in				
ry (I)	Category of shareholder (II)	shareholders (III)	shares held up equi	ty snares	held (VII) = (IV)+(V)+ (VI)	oer SCRR, 1957) (VIII) a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	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)	Promoter & Promoter Group	1	15144433		15144433	54.65	15,144,433.00		15144433.00	54.65				54.65					1514443
(B)	Public	20061	12565517		12565517	45.35	12565517.00		12565517.00	45.35				45.35					1188464
(C)	Non Promoter- Non Public																		
(C1)	Shares underlying DRs																		
(C2)	Shares held by Employee Trusts																		
	Tot	al 20062	27709950		27709950	100	27709950.00		27709950.00	100.00				100					27029080

	Home Validate																			
										each class of securities(IX)	_			Shareholding as a %	Number of Lo			ares pledged or encumbered	
	00.1				No. Of shares		Shareholding as a	No of \	Voting (XIV)Rights			No. Of Shares	N. 661	No. Of Shares Underlying	Shareholding, as a % assuming full	(X	(11)		XIII)	
Sr.	Category & Name of the	Nos. Of shareholders	up equity shares		underlying Depository	lotal nos. snares	% of total no. of shares (calculated				Total as a % of	Underlying Outstanding	No. of Shares Underlying	Outstanding convertible	conversion of convertible securities (As a % of			Number of equity shares held in
	Shareholders (I)	(III)	held (IV)	held (V)	Receipts (VI)	(VII) = (IV)+(V)+(VI)	as per SCRR, 1957) (VIII)	Class eg:	Class	Total	Total Voting	convertible securities	Outstanding Warrants (Xi)	securities and No. Of Warrants	as a percentage of diluted share capital)	No. (a)	total Shares	No. (a)	As a % of total Shares held	dematerialized form (XIV)
					(٧1)	<i> </i>	As a % of (A+B+C2)	Х	eg:y		rights	(X)		(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	(a)	held (b)	(a)	(b)	
Δ.	Table II Statement showing shareholding natte	orn of the Brome	oter and Bremete	r Group																
(1)	Table II - Statement showing shareholding patte	ern of the Promo	oter and Promote	r Group																
(a)	Individuals/Hindu undivided Family																			
(b)	<u>Central Government/ State Government(s)</u> <u>Financial Institutions/ Banks</u>																			
(d)	Any Other (specify)	1	15144433	3		15144433	54.65	15144433.00		15144433	54.65				54.65					15144433
(2)	Sub-Total (A)(1)	1	15144433	3		15144433	54.65	15144433.00		15144433	54.65				54.65					15144433
(a)	Individuals (NonResident Individuals/ Foreign																			
(b)	Individuals) Government																			
(c)	Institutions																			
(d) (e)	Foreign Portfolio Investor Any Other (specify)																			
(0)	Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group		45444400			15144433	F4.65	15144422.00		15144433	F.4.65				F4.65					154.44400
	(A)=(A)(1)+(A)(2) Details of Shares which remain unclaimed for Promote		0up			15144433	54.65	15144433.00		15144433	54.65				54.65					15144433
	Table III - Statement showing shareholding			eholders having mo	re than one perc	entage of total no of	Shares Please re	efer software manual.												
	pattern of the Public shareholder nstitutions	. rote . Killuly SII	.ov details of slidf	Choracis having ino	. c man one perd	entage of total 110 01	Shares, Ficase (s.c. Jortware manual.												
(a)	Mutual Funds	1	526000			526000	1.90	526000		526000	1.90				1.90					526000
(b)	Venture Capital Funds Alternate Investment Funds																			
(c) (d)	Alternate Investment Funds Foreign Venture Capital Investors																			
(e)	Foreign Portfolio Investors																			
(f) (g)	<u>Financial Institutions/ Banks</u> <u>Insurance Companies</u>	1	200)		200	0.00	200		200	0.00				0.00					(
(b)	Provident Funds/ Pension Funds																			
(i)	Any Other (specify)																			
	Sub-Total (B)(1) Central Government/ State Government(s)/	2	526200)		526200	1.90	526200.00		526200	1.90				1.90					526000
(2)	President of India																			
(3)	Sub-Total (B)(2) Non-institutions																			
	<u>Individuals -</u>																			
(a(i))	i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	18429	6718410			6718410	24.25	6718410		6718410	24.25				24.25					6152300
	<u>Individuals -</u> <u>ii. Individual shareholders holding nominal share</u>																			
	capital in excess of Rs. 2 lakhs.	42	2123933	3		2123933	7.66			2123933	7.66				7.66					2118033
(a)	NBFCs registered with RBI Employee Trusts	2	5050			5050	0.02	5050		5050	0.02				0.02					5050
	Overseas Depositories (holding DRs) (balancing																			
(d) (e)	<u>figure)</u> Any Other (specify)	1586	3191924	1		3191924	11.52	3191924		3191924	11.52				11.52					3083264
\-/	Sub-Total (B)(3)	20059				12039317	43.45	12039317.00		12039317	43.45				43.45					11358647
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		12565517	7		12565517	45.35	12565517.00		12565517	45.35				45.35					11884647
	Details of the shareholders acting as persons in Conce	rt for Public																		
	Details of Shares which remain unclaimed for Public																			
c ·	able IV - Statement showing shareholding pattern	of the Non Pro	moter- Non Public	shareholder																
	Custodian/DR Holder - Name of DR Holders (If																			
(1)	Available) Employee Benefit Trust (under SEBI (Share based																			
(2)	Employee Benefit) Regulations, 2014)																			
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																			
	Total (A+B+C2)	20062	2 27709950)		27709950	100.00	27709950.00		27709950	100.00				100.00					27029080
	Total (A+B+C)	20062	27709950)		27709950	100.00			27709950	100.00				100.00					2702908
					Disclosure	of notes on shareho	olding pattern	Add Notes												
		Disclosure	of notes in case o	f promoter holiding	in dematerialsed	d form is less than 10	00 percentage	Add Notes												
			Disclo	sure of notes in case	e of public share l	holding is less than 2	25 percentage	Add Notes	5											
			Disclosu	re of notes on share	holding pattern f	for company remark	s explanatory	Add Notes												
					_ ,	-	•													

Searial No.	Name of the Shareholders (I)		No. of fully paid up equity shares held (IV)	Total nos. shares held	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Voti Righ	 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
B1(g)	Insurance Companies						•			
	Add Delete	Disclosure of sh	areholder holding	more than 1% of t	otal number of s	hares				
	Click here to go bac	k Total								