XBRL Excel Utility		
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of sh

Shareholding pattern XBRL filling consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listir

2. Before you begin

- 1. The version of Microsoft Excel in your system should be Microsoft Office
- 2. The system should have a file compression software to unzip excel utilit
- 3. Make sure that you have downloaded the latest Excel Utility from BSE V
- 4. Make sure that you have downloaded the Chrome Browser to view report
- 5. Please enable the Macros (if disabled) as per instructions given in material Excel Utility works fine. Please first go through Enable Macro Manual atta

	3. Index
1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clic information sheet.

5. Steps for Filing Shareholding Patte

- I. Fill up the data: Navigate to each field of every section in the shee 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 data has been furnished in proper format. If there are some errors on t about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same ti the same procedure to validate all sheets.

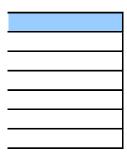
Excel Utility will not allow you to generate XBRL/XML until you rectify all e

- IV. Generate XML: Excel Utility will not allow you to generate XBRL/X 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 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 | BSE Listing Center and upload generated xml file. On Upload screen provic 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 procee
- 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 n_0 field.
- 5. Data provided must be in correct format, otherwise Utility will not allow XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking 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





nareholding pattern.

generation of XBRL/XML file of the 1g Center.

Excel 2007 and above.

y file.

Vebsite to your local system.
rt generated from Excel utility
anual, so that all the functionalities of
ached with zip file.

General Info
<u>Declaration</u>
<u>Summary</u>
Shareholding Pattern

king Import XBRL button on Genenral

rn

t to provide applicable data in correct

sheet has been properly filled and also he sheet, excel utility will prompt you
"Validate All Sheet" button to ensure re are some errors on the sheet, excel me. After correction, once again follow
rrors.
XML unless successful validation of all e.
click on 'Generate Report'' to generate
file generated through Utility, login to de the required information and browse
d further for generating XML.
ot insert Zero unless it is a mandatory
v you to proceed further for generating
er as much data in a tabular form. You
the button "Delete". A popup will ask

Home Validate

Shareholding pattern filed under

Import XML

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

	General information about company
Scrip code	
NSE Symbol	
MSEI Symbol	
ISIN	
Name of the company	
Whether company is SME	
Class of Security	
Type of report	
Quarter Ended / Half year ended/Date of Re	eport (For Prelisting / Allotment)

540686
NA
SMRUTHI
INE172E01011
Smruthi Organics Ltd
No
Equity Shares
Quarterly
31-12-2018
Regulation 31 (1) (b)

Home Validate

Sr. No.	Particular	
1	Whether the Listed Entity has issued any partly paid up shares?	
2	Whether the Listed Entity has issued any Convertible Securities?	
3	Whether the Listed Entity has issued any Warrants ?	
4	Whether the Listed Entity has any shares against which depository receipts are issued?	
5	Whether the Listed Entity has any shares in locked-in?	
6	Whether any shares held by promoters are pledge or otherwise encumbered?	
7	Whether company has equity shares with differential voting rights?	

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
Yes	Yes	No	No
No	No		
No	No	No	No

Table I - Summary Statement holding of specified securities

Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Res

Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	7	2435341
(B)	Public	1446	1380089
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	1453	3815430

stricted in this sheet

			Shareholding as a %	Num
No. Of Partly paid- up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X
		2435341	63.83	2,435,341.00
		1380089	36.17	1380089.00
		3815430	100	3815430.00

ber of Voting Rightsheld i			
No of Voting (XIV) Righ	nts	Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (X)
Class eg:y	Total		
	2435341.00	63.83	
	1380089.00	36.17	
	3815430.00	100.00	

No. of Shares	No. Of Shares Underlying Outstanding convertible	Shareholding, as a % assuming full conversion of convertible securities (as a	Number of Lock (XII)
Underlying Outstanding Warrants (Xi)	securities and No. Of Warrants (Xi) (a)	percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)
		63.83	2434666
		36.17	
		100	2434666

ced in shares		Shares pledged or e encumbered (XIII)	Number of equity
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
99.97			2435341
			1067344
63.81			3502685

Home Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
Α	Table II - Statement showing shareholding patter	n of the Promote	r and Promoter Gro
(1)	Indian		
(a)	Individuals/Hindu undivided Family		
(b)	Central Government/ State Government(s)		
(c)	<u>Financial Institutions/ Banks</u>		
(d)	Any Other (specify)	7	2435341
	Sub-Total (A)(1)	7	2435341
(2)	Foreign		
(a)	Individuals (NonResident Individuals/ Foreign Individuals)		
(b)	Government		
(c)	<u>Institutions</u>		
(d)	Foreign Portfolio Investor		
(e)	Any Other (specify)		
	Sub-Total (A)(2)		
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	7	2435341
	Details of Shares which remain unclaimed for Promoter 8	& Promoter Group	
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly sho	ow details of shareh
(1)	Institutions		
(a)	Mutual Funds		
(b)	Venture Capital Funds		
(c)	Alternate Investment Funds		
(d)	Foreign Venture Capital Investors		
(e)	Foreign Portfolio Investors		

(f)	Financial Institutions/ Banks		
(g)	Insurance Companies		
(h)	Provident Funds/ Pension Funds		
(i)	Any Other (specify)		
	Sub-Total (B)(1)		
(2)	Central Government/ State Government(s)/ President of India		
	Sub-Total (B)(2)		
(3)	Non-institutions		
(a(i)) (a(ii))	Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	1355 5	870995 201555
(b)	NBFCs registered with RBI		
(c)	Employee Trusts		
(d)	Overseas Depositories (holding DRs) (balancing figure)		
(e)	Any Other (specify)	86	307539
	Sub-Total (B)(3)	1446	1380089
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	1446	1380089

<u>Details of the shareholders acting as persons in Concert for Public</u>

Details of Shares which remain unclaimed for Public

С	Table IV - Statement showing shareholding pattern of	of the Non Promo	ter- Non Public sha
(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+C2)	1453	3815430
	Total (A+B+C)	1453	3815430

Disclosure of notes in cas	
Dis	
Disclo	

				Number
No. Of Partly paid- up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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)	Class eg: X
up				
		2435341	63.83	2435341.00
		2435341	63.83	2435341.00
		2435341	63.83	2435341.00

olders having more than one percentage of total no of shares. Please refer software manual.						

	870995	22.83	870995
	201555	5.28	201555
	307539	8.06	307539
	1380089	36.17	1380089.00
	1380089	36.17	1380089.00

reholder			
	3815430	100.00	3815430.00
	3815430	100.00	3815430.00
	Add No		

of promoter holiding in dematerialsed form is less than 100 percentage	Add No
losure of notes in case of public share holding is less than 25 percentage	Add No
sure of notes on shareholding pattern for company remarks explanatory	Add No

of Voting Rights held in e	each class of securitie	s(IX)		
class eg:y	Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
	2435341	63.83		
	2435341	63.83		
	2435341	63.83		

870995	22.83	
201555	5.28	
307539	8.06	
1380089	36.17	
1380089	36.17	

	3815430	100.00	
	3815430	100.00	
otes			

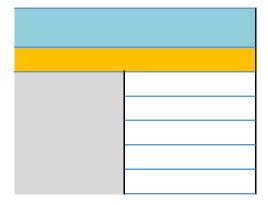
otes	
otes	
otes	

No. Of Shares	,	Number of Locked in shares (XII)		Number of Shar otherwise er (XII
Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)		No. (a)	As a % of total Shares held (b)	No. (a)
	63.83	2434666	99.97	
	63.83	2434666	99.97	
	63.83	2434666	99.97	

22.83		
. 22.63		
5.28		
8.06		
36.17		
36.17		

100.00	2434666	63.81	
100.00	2434666	63.81	

res pledged or ncumbered I)	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	2435341
	2435341
	2435341



100/344
1067344 1067344
163839
201555
,01330
701950

	1