

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.

Shareholding pattern XBRL filing 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	Declaration
3	Summary	Summary
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	539697
Name of the company	Anubhav Industrial Resources 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)	30-06-2016
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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

Table 1 - Summary Statement holding of specified securities

Note - Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category (B)	Category of shareholder (A)	Nos. Of shareholders (D)	No. of fully paid up equity shares held (E)	No. Of partly paid up equity shares held (F)	No. Of shares underlying Depository Receipts (G)	Total nos. shares held (H) = (D)+(E)+(F)+(G)	Shareholding as a % of total no. of shares calculated as per SCRR, 2017 (I) As a % of (A+B+C+D)	Number of Voting Rights held in each class of securities (J)			Total as a % of (A+B+C) (K)	No. Of Shares Underlying Outstanding convertible securities (L)	No. of Shares Underlying Outstanding Warrants (M)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (N) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (O) = (N)/(H)-(O) As a % of (A+B+C+D)	Number of Locked in shares (P)		Number of Shares pledged or otherwise encumbered (Q)		Number of equity shares held in dematerialized form (R)
								No of Voting (DVs) Rights								No. (a)	No. (a)	No. (a)	No. (a)	
								Class (E) X	Class (E) Y	Total										
NA	Promoter & Promoter Group	1	20000			20000	16.67	1,00,00,000						16.67	20000	0			20000	
NP	Public	378	412000			412000	33.33	41,20,00,000						33.33					412000	
NS	Non Promoter, Non Public																			
SCS	Shares underlain ODR																			
GR	Grand Total	379	432000			432000	35.00	42,20,00,000						35.00	20000	0			432000	

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	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)	Number of Voting Rights held in each class of securities (IX)			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 Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)	
						Class eg: X	Total					
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group												
(1) Indian												
(a)	Individuals/Hindu undivided Family	2	505000	505000	9.94	505000.00	505000	12.09	9.94	250000	49.50	500000
(b)	Central Government/ State Government(s)											
(c)	Financial Institutions/ Banks											
(d)	Any Other (specify)											
Sub-Total (A)(1)		2	505000	505000	9.94	505000.00	505000	12.09	9.94	250000	49.50	500000
(2) Foreign												
(a)	Individuals (NonResident Individuals/ Foreign Individuals)											
(b)	Government											
(c)	Institutions											
(d)	Foreign Portfolio Investor											
(e)	Any Other (specify)											
Sub-Total (A)(2)												
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		2	505000	505000	9.94	505000.00	505000	12.09	9.94	250000	49.50	500000
<i>Details of Shares which remain unclaimed for Promoter & Promoter Group</i>												
B Table III - Statement showing shareholding pattern of the Public shareholder												
(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))	Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	492	385290	385290	7.59	385297.59	385298	9.79	7.59	0.00	0.00	142500
(a(ii))	Individuals - Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	45	3285400	3285400	64.69	3285400	3285400	78.68	64.69	0.00	0.00	3074000
(b)	NBFCs registered with RBI											
(c)	Employee Trusts											
(d)	Overseas Depositories (holding DPs) (balancing figure)											
(e)	Any Other (specify)	41	903310	903310	17.79				17.79			
Sub-Total (B)(3)		578	4574000	4574000	90.06	3670698.00	3670698	87.91	90.06	0.00	0.00	3216500
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		578	4574000	4574000	90.06	3670698.00	3670698	87.91	90.06	0.00	0.00	3216500
<i>Details of the shareholders acting as persons in Concert for Public</i>												
<i>Details of Shares which remain unclaimed for Public</i>												
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder												
(1)	Custodian/DR Holder - Name of DR Holders, (if Available)											
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefits) Regulations, 2014)											
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)												
Total (A+B+C)		580	5079000	5079000	100.00	4175698.00	4175698	100.00	100.00	250000	4.92	3716500
Total (A+B+C)		580	5079000	5079000		4175698.00	4175698	100.00		250000	4.92	3716500
Disclosure of notes on shareholding pattern Add Notes												

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (V)+(VI)+(VII)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
A1(a) Individuals/Hindu undivided Family													
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>													
1	PACHELI DEVELOPERS PRIVATE LIMITED		500000	500000	9.84	500000.00	500000.00	11.97	9.84	250000	50.00	500000	
2	ALPHA ANTIBIOTICS LTD		5000	5000	0.10	5000.00	5000.00	0.12	0.10	0	0.00	0	33
	Click here to go back	Total	505000	505000	9.94	505000.00	505000.00	12.09	9.94	250000	49.50	500000	

Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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)	Number of Voting Rights held in each class of securities			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 Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total							
B3(a)(ii) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
Add Delete Disclosure of shareholder holding more than 1% of total number of shares														
1	NARESH TRAMBKAL DOSHI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000.00		
2	JAGDISH CHANDRA INANI		250000	250000	4.92	250000.00	250000.00	5.99	4.92	0	0.00	250000		
3	SANJEEV VALLABHDAS THAKKAR		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
4	MUKESH KHANTILAL SHAH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
5	MOHINI ASHOKKUMAR NAVLANI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
6	CHANDRAKANT VANMALIDAS SHAH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
7	VARSHA JITENDRA NAVLANI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
8	AVNI SANJEEV THAKKAR		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
9	NISHA DANISH MERCHANT		150000	150000	2.95	150000.00	150000.00	3.59	2.95	0	0.00	150000		
10	CHHAYA NARESH DOSHI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
11	RIDHI KAILASH NAVLANI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
12	ATUL MADHUKAR BIRLA		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
13	REKHA SANJAY SINGH		150000	150000	2.95	150000.00	150000.00	3.59	2.95	0	0.00	150000		
14	AJAY RAMNARAYAN SINGH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
15	BHAVANABEN KIRTI PANCHAL		51000	51000	1.00	51000.00	51000.00	1.22	1.00	0	0.00	51000		
16	ASHA AJAY SINGH		150000	150000	2.95	150000.00	150000.00	3.59	2.95	0	0.00	150000		
17	NAYNA MUKESH SHAH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
18	SANJAY RAMNARAYAN SINGH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
19	KUNJAL MANISH SANGHAVI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
20	DIMPLE MANSUKH SHAH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
21	INDUMATI HIMATLAL DOSHI		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
22	RAJIV BAZAZ		105000	105000	2.07	105000.00	105000.00	2.51	2.07	0	0.00	105000		
23	DHANJI K PATEL		51000	51000	1.00	51000.00	51000.00	1.22	1.00	0	0.00	51000		
24	Labhuben Chaturbhai Patel		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
25	RAMESH DUNGARSHI SHAH		105000	105000	2.07	105000.00	105000.00	2.51	2.07	0	0.00	105000		
26	USHA RAMESH SHAH		105000	105000	2.07	105000.00	105000.00	2.51	2.07	0	0.00	105000		
27	SHAH SHIRISH HEMCHAND		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
28	PRAKASH K SHAH		51000	51000	1.00	51000.00	51000.00	1.22	1.00	0	0.00	51000		
29	MANOJKUMAR KANTILAL SHAH		51000	51000	1.00	51000.00	51000.00	1.22	1.00	0	0.00	51000		
30	ASHA DARSHAN SHAH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
31	PRASAD		61400	61400	1.21	61400.00	61400.00	1.47	1.21	0	0.00	0		
32	Chaturbhai Madhavjibhai Patel		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
33	MANSUKH VELJI SHAH		75000	75000	1.48	75000.00	75000.00	1.80	1.48	0	0.00	75000		
34	PRIYANKA AJAY SINGH		105000	105000	2.07	105000.00	105000.00	2.51	2.07	0	0.00	105000		
Click here to go back			Total	2960400	2960400	58.29	2960400.00	2960400.00	70.90	58.29	0	0.00	2899000	