

	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
- 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									
5	Annexure B	Annexure B									

4. Import XBRL file

 Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral information sheet.

5. Steps for Filing Shareholding Pattern

- . Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct ormat. (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.

6. Fill up the Shareholding Pattern

- 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.
- If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
- Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 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.
- 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.
- 3. 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	533110
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE318K01025
Name of the company	SHREE PRECOATED STEELS 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)	30-06-2023
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)
Whether the listed entity is Public Sector Undertaking (PSU)?	No

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?	Yes	Yes			
7	Whether company has equity shares with differential voting rights?	No	No	No	No	
8	Whether the listed entity has any significant beneficial owner?	No				

Table I - Summary Statement holding of specified securities

Note	te: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
	regor Category of shareholder (II)				No Of the con-		Shareholding as a		Number of Voting Rightsheld in each class ofsecurities(IX)						Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered		N	Sub-categorization of shares		
Cate		Nos. Of shareholders	No. of fully paid up equity shares held	No. Of Partly paid- up equity shares	es Depository	Total par charge	% of total no. of shares (calculated		No of Voting (XIV) Rights			No. Of Shares Underlying Outstanding convertible		Outstanding convertible	g assuming full conversion of convertible securities ((XII)		(>	XIII)	Number of equity shares held in dematerialized	Shareholding (No. of shares) under) under
(1)		shareholders (III)	(IV)	held (V)		(VII) = (IV)+(V)+ (VI)	as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	securities (X)	Outstanding Warrants (Xi)	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)	form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A	Promoter & Promoter Group	37	2113113			2113113	51.04	21,13,113.00		2113113.00	51.04				51.04			35000	1.66	2113113			
	B) Public	15513	2026789)		2026789	48.96	2026789.00		2026789.00	48.96				48.96					2021969	0	0	0
(C	Non Promoter- Non Public																						
(C:	1) Shares underlying DRs																				l 1		
(C	2) Shares held by Employee Trusts																						
	Total	15550	4139902			4139902	100	4139902.00		4139902.00	100.00				100			35000	0.85	4135082	0	0	0

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							Shareholding as a % of	Num 6	ber of Voting Rights held in to of Voting (XIV)Rights	n each class of securities(DI)				No. Of Shares Underlying	Shareholding , as a %	Number of Lo ()	cked in shares (11)	Number of Shares pl encum (XI	ledged or otherwise ibered II)		Sh	Sub-categorization of share ireholding (No. of shares) ur	nder
Sr.	Category & Name of the Shareholders (I)	Nos. Of sharehold (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VII)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class	Class		Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	of Shares Underlying standing Warrants (XI)	Outstanding convertible securities and No. Of Warrants (XI) (a)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of disted share capital) (XX=(VII)+X) As a % of (A+B+C2)	Mo	As a % of total Shares	Mo	As a % of total Shares	Number of equity shares held in dematerialized form (XIV)			
	00		(44)	(4)	(44)	(*1) - [14]+[4]+[41)	(VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total	Voting rights	(X)	(22)	(XI) (a)	(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)	(XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A	Table II - Statement showing sharehold	g pattern of the Promoter and I	romoter Group																				
(1) (a) (b) (c)	Indian Individuals/Hindu undivided Family Central Government/State Government/s		34 205502	,		2055027	49.64	2055027.00		2055027	49.64				49.64			0	0.00	2055027			
(c)	Financial Institutions/ Banks Any Other (specify)		2 3504			35043	0.85	35043.00		35043	0.85				0.85			35000	99.88	35043			
		b-Total (A)(1)	36 209007			2090070				2090070	50.49				50.49			35000	1.67				
(a)	Individuals (NonResident Individuals/Forei	n Individuals)	1 2304	3		23043	0.56	23043.00		23043	0.56				0.56			0	0.00	23043			
(c)	Government Institutions Foreign Portfolio Investor Any Other (specify)																						
(e)	Any Other (specify)	b-Total (A)(2)	1 2304			23043	0.56	23043.00		23043	0.56				0.56			0	0.00	23043			
	Total Shareholding of Promoter and P (A)	omoter Group (A)(1)+(A)(2)	37 211311			2113113	51.04	2113113.00		2113113	51.04				51.04			35000	1.66	5 2113113			
8	Postally of Charact which complete and timed to	or December & Benevator Course	details of shareholders have	ing more than one nerre	entage of total no of shar	es. Please refer softwar	e manual																
(1)	the Public shareholder Institutions (Domestic)	rote, oney mov	detailed marenoids may	. I	intage or total no or snar	25	0.00			11	0.00												
(b)	Table II - Statement showing sharehold the Public shareholder institutions (Domestic) Mutual Funds Venture Capital Funds Alternate Investment Funds Basics		2				0.00	25			5.00				0.00					25		0	
(d) (e)	Banks Insurance Companies		2 1	2		12	00.0	12		12 1	0.00				0.00					12		0 0	
(f) (g)	Sternate Investment Funds Blacks Insurance Comparies Desedant Funds/Pension Funds Asset reconstruction companies Sourcesses Wester Funds Sourcesses Wester Funds SOURCE registered with RBI Differ Financial Institutions Ann Other Special Institutions Ann Other Special Institutions																						
(h)	Sovereign Wealth Funds NBFCs registered with RBI																						
(i) (k)	Other Financial Institutions Any Other (specify)	b-Total (8)(1)	4			94	000	00			0.00				0.00								
(2) (a)	Institutions (Foreign) Foreign Direct Investment	5-10-11 (S[1])				31	0.00	38			0.00				0.00								
(b)	Institutions (Foreign) Foreign Direct Insestment Foreign Week Clarket Houstors Sovernign Weekth Funds Foreign Portfolio Investors Category I Foreign Portfolio Investors Category II																				_		
(d) (e)	Foreign Portfolio Investors Category II Foreign Portfolio Investors Category II																						
(1)	Overseas Depositories (holding Dits) (balan Any Other (specify)	ing figure)																					
(3)	Central Government / State Government(s)	b-Total (8)(2)																					
(a)	Central Government / President of India State Government / Governor Shareholding by Companies or Bodies Corp	rate where																					
(4)	Shareholding by Companies or Bodies Corp Central / State Government is a promoter S Nec-institutions	b-Total (8)(3)																					
(a)	Associate companies / Subsidiaries		1							1													
(b)	Directors and their relatives (excluding ind-	pendent																					
-	directors and nominee directors)																						<u> </u>
(c)	Key Managerial Personnel Beliethes of promoters (other than 'immed of promoters disclosed under 'Promoter as	no colorium'																					-
(d)	Group' category)																						
(e)	Trusts where any person belonging to 'Prop Promoter Group' category is 'trustee', 'ben 'author of the trust'	ficiary', or																					I
(f)	Investor Education and Protection Fund (IE	9																			-		
(g)	Resident Individuals holding nominal share Rs. 2 lakhs	capital up to																					
(h)	Resident Individuals holding nominal share excess of Rs. 2 lakhs	tapital in.	1775 72954	5		729545	17.62	729545		729545	17.62				17.62					724936		0	
(0)	Non Resident Indians (NRIs)		3 69091	6		690916	16.69	690916		690916	16.69				16.69					690916		0	
60			148 4192	2		41922	1.01	41922		41922	1.01				1.01					41711		0	
(k)																							
(0)			140 35372			353720	854	353720		353720	854				8.54					353720			
	Any Other (specify)	b-Total (8)(4) 1	443 21064 5509 202675			210648 2026751	5.09 48.96	210648 2026751.00		210648 2026751	5.09 48.96				5.09 48.96					210648 2021931		0	
	Total Public Shareholding (8)=(8)(1)+(8)(2) Details of the shareholders acting as person	(8)(3)+(8)(4)	5513 202678			2026789	48.96	2026789		2026789	48.96				48.96					2021969		0	
	Details of Shares which remain unclaimed																						
c	Table IV - Statement showing sharehold		Non Public shareholder					,	-11				,										
(1)	Custodian/DR. Holder - Name of DR Holder Employee Benefit Trust / Employee Welfere	rust under																					
(2)	1281 I Share Based Employee Benefits and So Regulations, 2021 Total NonPromoter- Non Public	Shareholding																					
	(C)	(C)(1)+(C)(2) tal (A+B+C2) 1	5550 413990			4139902	100.00	4139902.00		4139902	100.00				100.00					4135082		0	
		lotal (A+B+C) 1	5550 413990			4139902 Disclosure of notes on		4139902.00 Add Note	5	4139902	100.00				100.00			35000	0.85	4135082		0	
			Disc	losure of notes in case of	f promoter holiding in de			Add Note															
							s than 25 percentage		_														
				Disclosu	re of notes on sharehold	ing pattern for company	remarks explanatory	Add Note	1														

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	0.00	0.00
As on the end of previous 1st quarter	0.00	0.00
As on the end of previous 2nd quarter	0.00	0.00
As on the end of previous 3rd quarter	0.00	0.00
As on the end of previous 4th quarter	0.00	0.00

Notes:-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.