

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	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
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### 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

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### General information about company

Scrip code	539697
Name of the company	<b>Anubhav Industrial Resources Ltd.</b>
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Date of Report (For Prelisting / Allotment)	31-03-2016
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)	Nos. 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) = (H)/(44-42) As a % of (44-42)	Number of Voting Rights held in each class of securities (J)			Total as a % of (44-42)	No. Of Shares Underlying Outstanding convertible securities (K)	No. Of Shares (L)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (M) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (N) = (L)+(M)/(44-42) As a % of (44-42)	Number of Locked in shares (O)		Number of Shares pledged or otherwise encumbered (P)		Number of equity shares held in dematerialized form (Q)
								No of Voting (DV) Rights								No. (a)	No. (a)	No. (a)	No. (a)	
								Class EE 'X'	Class EE 'Y'	Total										
NA	Promoter & Promoter Group	1	507000		507000	507000	99.99	507000			507000									507000
NP	Public	378	812000			812000	99.99	812000							812000					812000
NS	Non Promoter, Non Public																			
SCS	Shares Underlying DRs																			
ST	Trusts																			
	<b>Total</b>	<b>379</b>	<b>812000</b>			<b>812000</b>		<b>812000</b>			<b>507000</b>				<b>812000</b>					<b>812000</b>

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) (X) = (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					
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>												
<b>(1) Indian</b>												
(a)	Individuals/Hindu undivided Family											
(b)	Central Government/ State Government(s)											
(c)	Financial Institutions/ Banks											
(d)	Any Other (specify)	2	505000	505000	9.94	505000.00	505000	9.94	9.94	250000	49.50	500000
	<b>Sub-Total (A)(1)</b>	2	505000	505000	9.94	505000.00	505000	9.94	9.94	250000	49.50	500000
<b>(2) Foreign</b>												
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)											
(b)	Government											
(c)	Institutions											
(d)	Foreign Portfolio Investor											
(e)	Any Other (specify)											
	<b>Sub-Total (A)(2)</b>											
	<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>	2	505000	505000	9.94	505000.00	505000	9.94	9.94	250000	49.50	500000
Details of Shares which remain unclaimed for Promoter & Promoter Group												
<b>B Table III - Statement showing shareholding pattern of the Public shareholder</b>												
<b>(1) Institutions</b>												
(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)											
	<b>Sub-Total (B)(1)</b>											
(2)	Central Government/ State Government(s)/ President of India											
	<b>Sub-Total (B)(2)</b>											
<b>(3) Non-institutions</b>												
(a)(i)	Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	492	385290	385290	7.59	385290.00	385290	7.59	7.59	0.00	0.00	142500
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	45	3285400	3285400	64.69	3285400.00	3285400	64.69	64.69	0.00	0.00	3074000
(b)	NBFCs registered with RBI											
(c)	Employee Trusts											
(d)	Overseas Depositories (holding DIs) (balancing figure)											
(e)	Any Other (specify)	41	903310	903310	17.79	903310.00	903310	17.79	17.79	0	0.00	741930
	<b>Sub-Total (B)(3)</b>	578	4574000	4574000	90.06	4574000.00	4574000	90.06	90.06	0.00	0.00	3958430
	<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>	578	4574000	4574000	90.06	4574000.00	4574000	90.06	90.06	0.00	0.00	3958430
Details of the shareholders acting as persons in Concert for Public												
Details of Shares which remain unclaimed for Public												
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>												
(1)	Custodian/DR Holder - Name of DR Holders, If Available											
(2)	Employee Benefit Trust (under SEI) (Share Based Employee Benefit) (Refer Item 20(a))											
	<b>Total Non-Promoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>											
	<b>Total (A+B+C2)</b>	580	5079000	5079000	100.00	5079000.00	5079000	100.00	100.00	250000	4.92	4458430
	<b>Total (A+B+C)</b>	580	5079000	5079000		5079000.00	5079000	100.00		250000	4.92	4458430
Disclosure of notes on shareholding pattern <a href="#">Add Notes</a>												

Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	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+CZ)	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)	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					
<b>A1(d) Any Other (specify)</b>														
<div style="display: flex; justify-content: space-between;"> <span>Add</span> <span>Delete</span> </div>														
1	Bodies Corporate	PACHELI DEVELOPERS PRIVATE LIMITED		1	500000	500000	9.84	500000.00	500000.00	9.84	9.84	250000	50.00	500000
2	Bodies Corporate	ALPHA ANTI-BIOTICS LTD		1	5000	5000	0.10	5000.00	5000.00	0.10	0.10	0	0.00	0
				<b>Total</b>	<b>2</b>	<b>505000</b>	<b>9.94</b>	<b>505000.00</b>	<b>505000.00</b>	<b>9.94</b>	<b>9.94</b>	<b>250000</b>	<b>49.50</b>	<b>500000</b>

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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)	
						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						
<b>B3(a)(ii) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>													
Disclosure of shareholder holding more than 1% of total number of shares													
<span style="float: left;">Add</span> <span style="float: right;">Delete</span>													
1	NARESH TRAMBKAL DOSHI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
2	JAGDISH CHANDRA INANI		250000	250000	4.92	250000.00	250000.00	4.92	4.92	0	0.00	250000	
3	SANJEEV VALLABHDAS THAKKAR		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
4	MUKESH KHANTILAL SHAH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
5	MOHINI ASHOKKUMAR NAVLANI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
6	CHANDRAKANT VANMALIDAS SHAH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
7	VARSHA JITENDRA NAVLANI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
8	AVNI SANJEEV THAKKAR		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
9	NISHA DANISH MERCHANT		150000	150000	2.95	150000.00	150000.00	2.95	2.95	0	0.00	150000	
10	CHHAYA NARESH DOSHI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
11	RIDHI KAILASH NAVLANI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
12	MANSUKH VELJI SHAH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
13	ATUL MADHUKAR BIRLA		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
14	REKHA SANJAY SINGH		150000	150000	2.95	150000.00	150000.00	2.95	2.95	0	0.00	150000	
15	AJAY RAMNARAYAN SINGH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
16	BHAVANABEN KIRTI PANCHAL		51000	51000	1.00	51000.00	51000.00	1.00	1.00	0	0.00	51000	
17	ASHA AJAY SINGH		150000	150000	2.95	150000.00	150000.00	2.95	2.95	0	0.00	150000	
18	NAYNA MUKESH SHAH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
19	SANJAY RAMNARAYAN SINGH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
20	KUNJAL MANISH SANGHAVI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
21	DIMPLE MANSUKH SHAH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
22	INDUMATI HIMATLAL DOSHI		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
23	RAJIV BAZAZ		105000	105000	2.07	105000.00	105000.00	2.07	2.07	0	0.00	105000	
24	DHANUJI K PATEL		51000	51000	1.00	51000.00	51000.00	1.00	1.00	0	0.00	51000	
25	Labhuben Chaturbhai Patel		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
26	RAMESH DUNGARSHI SHAH		105000	105000	2.07	105000.00	105000.00	2.07	2.07	0	0.00	105000	
27	USHA RAMESH SHAH		105000	105000	2.07	105000.00	105000.00	2.07	2.07	0	0.00	105000	
28	Chaturbhai Madhavibhai Patel		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
29	SHAH SHIRISH HEMCHAND		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
30	PRAKASH K SHAH		51000	51000	1.00	51000.00	51000.00	1.00	1.00	0	0.00	51000	
31	MANOJKUMAR KANTILAL SHAH		51000	51000	1.00	51000.00	51000.00	1.00	1.00	0	0.00	51000	
32	ASHA DARSHAN SHAH		75000	75000	1.48	75000.00	75000.00	1.48	1.48	0	0.00	75000	
33	PRIYANKA AJAY SINGH		105000	105000	2.07	105000.00	105000.00	2.07	2.07	0	0.00	105000	
34	PRASAD		61400	61400	1.21	61400.00	61400.00	1.21	1.21	0	0.00	0	
<a href="#">Click here to go back</a>			<b>Total</b>	2960400	2960400	58.29	2960400.00	2960400.00	58.29	58.29	0	0.00	2899000