

	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.

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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

- 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.
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XMI.
- 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

Home Validate

General information about company										
Scrip code	517554									
Name of the company	NHC Foods 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)	30-09-2016									
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date										
Shareholding pattern filed under	Regulation 31 (1) (b)									

# Home

Validate

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	le I - Summary Statement holding of specified securities																			
Note	te: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
							Shareholding as a	Number of	f Voting Rightsheld i	n each class ofsecuritie	s(X)				Shareholding, as a %	Number of Loc			Number of Shares pledged or otherwise encumbered	
Catego	_	Nos. Of	No. of fully said up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	% of total no. of shares (calculated	No of Voting (XIV) Rights					No. of Shares		assuming full conversion of convertible securities (	(XII	9	(2011)		Number of equity shares held in
y (1)	Category of shareholder (10)	Nos. Of shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)		Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (XI)		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)	shares held in dematerialized form (XIV)
(A)	Promoter & Promoter Group	4	4856476			4856476	40.97	48,56,476.00		48,56,476.00	40.97				40.97	3804316	78.33			4856476
(B)	Public	9112	6998524			6998524	59.03	6998524.00		69,98,524.00	59.03				59.03	0	0.00			6750473
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	9116	11855000			11855000	100	11855000.00		11855000.00	100.00				100	3804316	32.09			11606949

	Home Validate											
							ights held in each cla	ss of securities(IX)		Number of Lock		
					Shareholding as a	No of Voting	(XIV)Rights		Shareholding , as a % assuming full	(XII)		
Sr.	Category & Name of the Shareholders (f)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	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	Total	Total as a % of Total Voting rights	conversion of convertible securities ( 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)	Number of equity shares held in dematerialized form (XIV)
Α	Table II - Statement showing shareholding patte	rn of the Promo	ter and Promoter	Group	1							
(1)	Indian											
(a)	Individuals/Hindu undivided Family	4	4856476	4856476	40.97	4856476.00	4856476	40.97	40.97	3804316	78.33	48564
(b)	Central Government/ State Government(s)											
(c) (d)	Financial Institutions/ Banks Any Other (specify)											
(u)	Sub-Total (A)(1)	<u> </u>	4856476	4856476	40.97	4856476.00	4856476	40.97	40.97	3804316	78.33	48564
(2)	Foreign Sub-Total (A)(1)		4830470	4830470	40.57	4830470.00	4830470	40.57	40.37	3804310	70.33	48304.
(a)	Individuals (NonResident Individuals/ Foreign											
	Individuals)											
(b)	Government 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)		4856476	4856476	40.97	4856476.00	4856476	40.97	40.97	3804316	78.33	485647
	Details of Shares which remain unclaimed for Promoter	r & Promoter Grou	up.									
В	Table III - Statement showing shareholding	Note : Kindly s	now details of shar	eholders having m	ore than one perce	ntage of total no o	of shares. Please re	fer software manu	al			
(1)	pattern of the Public shareholder Institutions											
(a)	Mutual Funds	i										
(b)	Venture Capital Funds											
(c)	Alternate Investment Funds											
(d)	Foreign Venture Capital Investors	<b>—</b>										
(e)	Foreign Portfolio Investors	<b>—</b>		910			910	0.01				
(f) (g)	Financial Institutions/ Banks Insurance Companies	2	910	910	0.01	910	910	0.01	0.01	(	0.00	91
(h)	Provident Funds/ Pension Funds											
(i)	Any Other (specify)											
	Sub-Total (B)(1)	1	910	910	0.01	910.00	910	0.01	0.01	(	0.00	91
(2)	Central Government/ State Government(s)/	l										
	President of India											
(3)	Sub-Total (B)(2) Non-institutions											
(-,	Individuals -											
	i.Individual shareholders holding nominal share capital	l										
a(i))	up to Rs. 2 lakhs. Individuals -	8594	3540978	3540978	29.87	3540978	3540978	29.87	29.87	0.00	0.00	333466
	ii. Individual shareholders holding nominal share	l										
a(ii))	capital in excess of Rs. 2 lakhs.  NBFCs registered with RBI	29	1609092 27000	1609092 27000	13.57	1609092 27000	1609092 27000	13.57	13.57 0.23	0.00		160909
(b) (c)	Employee Trusts	1	2/000	2/000	0.23	2/000	27000	0.23	0.23	0.00	0.00	2700
(d)	Overseas Depositories (holding DRs) (balancing figure)											
(e)	Any Other (specify)	486		1820544	15.36	1820544	1820544	15.36	15.36	(		177880
	Sub-Total (B)(3)			6997614		6997614.00	6997614	59.03	59.03	0.00		674956
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		6998524	6998524	59.03	6998524.00	6998524	59.03	59.03	0.00	0.00	675047
	Details of the shareholders acting as persons in Concert	for Public										
	Details of Shares which remain unclaimed for Public											
	or shorts which remain uncomined for Public											
	Table IV - Statement showing shareholding pattern	of the Non Pro	moter- Non Public	shareholder								
С												
С	Custodian/DR Holder - Name of DR Holders (If											
C (1)	Custodian/DR Holder - Name of DR Holders (If Available)		<del> </del>									
(1)	Available) Employee Benefit Trust (under SEBI (Share based											
	<u>Available</u> )											
(1)	Available) Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)											
(1)	Available) Employee Benefit Trust (under SEBI [Share based_ Employee Benefit) Regulations, 2014) Total NonPromoter- Non Public Shareholding	9116	11855000	11855000	100.00	11855000.00	11855000	100.00	100.00	3804316	5 32.09	1160694
(1)	Available) Employee Benefit Trust (under SERI (Share based, Employee Benefit) Regulations, 2014) Total NonPromoter- Non Public Shareholding (C) = (C)(1)+(C)(2)		11855000 11855000	11855000 11855000	100.00	11855000.00 11855000.00	11855000 11855000	100.00	100.00 100.00	3804316 3804316		1160694 1160694
1)	heelstatel  remoleure Reportif Trust Lunder SERI (Share based)  remoleure Reportif Resulations, 2014)  Total NonPromoter-Non Public Shareholding (C)= (C)(1)+(C)(2)  Total (A+8+C2)	9116	11855000		100.00							

	Home Validate															
								Shareholding as a % of total no. of		Number of Voting Rights held in each securities  No of Voting (XVV)		assuming tull	Number of Locked in share (XII)			
Searial			Name of the	PAN	No. of the	No. of fully paid up equity shares	Total nos. shares held	shares (calculated as per	Rig		Total as a % of	conversion of convertible securities			Number of equity shares held in	Reason for not
No.	Category	Category / More than 1 percentage	Shareholders (I)	(11)	Shareholders (I)		(VII) = (IV)+(V)+ (VI)	SCRR, 1957) (VIII) As a % of	Class eg: X	Total	Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X)	No. (a)	As a % of total Shares held	f dematerialized form (XIV)	providing PAN
D2/-1	Any Other (specify)							(A+B+C2)				As a % of (A+B+C2)		(b)		
53(0)	Add Delete															
1	Bodies Corporate	Category			204	1080411	1080411	9.11	1080411	1080411	9.11	9.11	0	0.00	1074426	
- 2	Clearing Members	Category			60	128666	128666	1.09	128666	128666	1.09	1.09	0	0.00	128666	
	HUF	Category			164	291199	291199	2.46	291199	291199	2.46	2.46	0	0.00	291199	
4	NRI – Repat	Category			33	277702	277702	2.34	277702	277702	2.34	2.34	0	0.00	277702	
	NRI – Repat	More than 1 percentage of shareholding	ASHVINKUMAR M SELARKA	BLPPS9703R	1	235000	235000	1.98	235000	235000	1.98	1.98	0	0.00	235000	
6	NRI – Non- Repat	Category			25	42566	42566	0.36	42566	42566	0.36	0.36	0	0.00	6810	
			Click here to go back	Total	486	1820544	1820544	15.36	1820544.00	1820544.00	15.36	15.36	0	0.00	1778803	