

	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

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

 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.
 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.
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

General information about company											
Scrip code	524091										
Name of the company	ACRYSIL LIMITED										
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)										

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										

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Table I - Summary Statement holding of specified securities

Note	Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
Catego		Nos. Of	No of fully paid up equity	No. Of Partly paid-		Total nos. shares	Shareholding as a % of total no. of		f Voting Rightsheld of Voting (XIV) Rig	in each class ofsecurities shts		No. Of Shares			Shareholding , as a % assuming full conversion of convertible securities (as a	Number of Loc (XII		otherwis	Shares pledged or e encumbered (XIII)	Number of equity			
y (I)	r Category of shareholder (II)	shareholders (III)	No. of fully paid up equity shares held (IV)		up equity shares held (V)	held	held	underlying Depository Receipt: (VI)	held	shares (calculated	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)		securities and No. Of Warrants (Xi) (a)		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	7	2201350			2201350	42.42	2,201,350.00		2,201,350.00	42.42				42.42	200000	9.09			2201350			
(B)	Public	5826	2987626			2987626	57.58	2,987,626.00		2,987,626.00	57.58				57.58	583943	19.55			2159589			
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	Total	5833	5188976			5188976		5188976		5188976	100					783943	15			4360939			

Home Validate

						Number of Voting	Rights held in each clas	ss of securities(IX)		Number of Lock	ed in shares	
						No of Voting	(XIV)Rights		Shareholding , as a %	(XII)		
Sr.	Category & Name of the Shareholders (I) Table II - Statement showing shareholding patter	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)	Class eg: X	Total	Total as a % of Total Voting rights	assuming full 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 G	iroup			II		11			
(1)	Indian											
(a)	Individuals/Hindu undivided Family	6	1999998	1999998	38.54	1999998.00	1999998	38.54	38.54	(0.00	1999998
(b)	Central Government/ State Government(s)											
(c)	Financial Institutions/ Banks											
(d)	Any Other (specify)	1	201352	201352	3.88	201352.00	201352	3.88	3.88	20000	99.33	201352
	Sub-Total (A)(1)	7	2201350	2201350	42.42	2201350.00	2201350	42.42	42.42	20000	9.09	2201350
(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)	7	2201350	2201350	42.42	2201350.00	2201350	42.42	42.42	20000	9.09	2201350
	Details of Shares which remain unclaimed for Promoter 8	& Promoter Group	2									
В	Table III - Statement showing shareholding patte	ern 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	1	150	150	0.00	150.00	150	0.00	0.00	(0.00	0
(g)	Insurance Companies											
(h)	Provident Funds/ Pension Funds											
(i)	Any Other (specify)	1	2400	2400	0.05	2400.00	2400	0.05	0.05	(0.00	2400
	Sub-Total (B)(1)	2	2550	2550	0.05	2550.00	2550	0.05	0.05	(0.00	
(2)	Central Government/ State Government(s)/ President of India	1	75	75	0.00	75.00	75	0.00	0.00	(0.00	0
	Sub-Total (B)(2)	1	75				75	0.00		(0.00	

(3)	Non-institutions													
	Individuals													
	i.Individual shareholders holding nominal share capital													
(a(i))	up to Rs. 2 lakhs. Individuals -	5480	1281280	1281280	24.69	1281280.00	1281280	24.69	24.69	0.00	0.00	948406		
	ii. Individual shareholders holding nominal share capital													
(a(ii))	in excess of Rs. 2 lakhs.	7	566178	566178	10.91	566178.00	566178	10.91	10.91	362703.00	64.06	544578		
(b)	NBFCs registered with RBI													
(c)	Employee Trusts													
(d)	Overseas Depositories (holding DRs) (balancing figure)													
(e)	Any Other (specify)	336	1137543	1137543	21.92	1137543.00	1137543	21.92	21.92	221240	19.45	664205		
	Sub-Total (B)(3)	5823	2985001	2985001	57.53	2985001.00	2985001	57.53	57.53	583943.00	19.56	2157189		
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	5826	2987626	2987626	57.58	2987626.00	2987626	57.58	57.58	583943.00	19.55	2159589		
	Details of the shareholders acting as persons in Concert for Public Details of Shares which remain unclaimed for Public													
с	Table IV - Statement showing shareholding pattern of	the Non Promo	ter- Non Public sha	reholder										
(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)	5833	5188976	5188976	100.00	5188976.00	5188976	100.00	100.00	783943	15.11	4360939		
	Total (A+B+C)	5833	5188976	5188976		5188976.00	5188976	100.00		783943	15.11	4360939		
			Disc	losure of notes on s	Add Notes									

	Home Validate											
					Shareholding as a % of total		g Rights held in each securities	class of	Shareholding , as a %	Number of Locker	d in shares	
I	Name			Total nos. shares	no. of shares (calculated as	No of Voting	(XIV) Rights	Total as	assuming full conversion of	(XII)		Number of equity shares held in
Searial No.	of the Shareholders (I)	PAN (II)	up equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)
A1(a)	Individuals/Hindu undivided Family		•	•					•	•		•
	Add Delete											
1	ASHWIN M PAREKH	AAAPP8179P	750	750	0.01	750.00	750.00	0.01	0.01	0	0.00	750
2	PUSHPA R PAREKH	AAHPP6975A	146952	146952	2.83	146952.00	146952.00	2.83	2.83	0	0.00	146952
3	JATIN R PAREKH	AAQPP0620H	83850	83850	1.62	83850.00	83850.00	1.62	1.62	0	0.00	83850
4	MALA M SANGHRAJKA	AAVPS2591P	7500	7500	0.14	7500.00	7500.00	0.14	0.14	0	0.00	7500
5	CHIRAG PAREKH	ACJPP2947C	1660946	1660946	32.01	1660946.00	1660946.00	32.01	32.01	0	0.00	1660946
6	SHETAL CHIRAG PAREKH	AGVPP9241M	100000	100000	1.93	100000.00	100000.00	1.93	1.93	0	0.00	100000
	Click here to go back	<u>Total</u>	1999998	1999998	38.54	1999998.00	1999998.00	38.54	38.54	0	0.00	1999998

	Home Validate													
								Number of Voti	ng Rights held in ea	ch class of	Shareholding , as			
							Shareholding as a		securities		a % assuming full	Number of Locked in shares		Number of
		Name of the Shareholders (I)			No. of fully paid up equity shares held (IV)	Total nos. shares	% of total no. of	No of Voting (XIV) Rights Total a		Total as	conversion of convertible	(XII)		equity shares
Searial No.	Category		PAN (II)			held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)		Total	a % of Total Voting rights	securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	No. (a)	As a % of total Shares held (b)	held in dematerialized form (XIV)
A1(d)	Any Other (specify)													
	Add Delete													
1	Bodies Corporate	ACRYCOL MINERALS LIMITED	AAICA8811C	1	201352	201352	3.88	201352.00	201352.00	3.88	3.88	200000	99.33	201352
	<u>Click here to go back</u>		<u>Total</u>	1	201352	201352	3.88	201352.00	201352.00	3.88	3.88	200000	99.33	201352

Searial No.	Home Validate Name of the Shareholders (I)	PAN (II) No. of fully paid up equity shares held (IV) (IV) (VI) (VI)			Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Vo Rig	Iotal			Number of Lock shares (XII) No. (a)	As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)			
B3(a(il))	3(a(il)) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
	Add Delete	Disclosure of sha	reholder holding	more than 1% of to	tal number of sh	ares									
1	ASHISH KACHOLIA	AADPK0757F	221240	221240	4.26	221240.00	221240.00	4.26	4.26	221240	100.00	221240			
2	PARASKUMAR HARAKCHAND DAGA	ABYPD0745N	54770	54770	1.06	54770.00	54770.00	1.06	1.06	0	0.00	54770			
3	VARUN DAGA	AHNPD2386C	141463	141463	2.73	141463.00	141463.00	2.73	2.73	141463	100.00	141463			
	<u>Click here to go back</u>	<u>Total</u>	417473				417473.00	8.05	8.05	362703		417473			

	Home Validate														
								Shareholding as a % of total no.		ting Rights held in ea securities	ch class of	Shareholding , as a % assuming full	Number of Lock		
Searial			Name of the	PAN	No. of the	No. of fully paid up equity shares	Total nos. shares held	of shares (calculated as		ting (XIV) hts	Total as	conversion of convertible securities	(XII)	-	Number of equity shares held in
No.	Category	Category / More than 1 percentage	Shareholders (I)	(11)	Shareholders (I)	held (IV)	(VII) = (IV)+(V)+ (VI)	per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(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)	torm
B3(e)	Any Other (specify)			·	•	·	•					•	•		
	Add Delete														
1	Bodies Corporate	More than 1 percentage of shareholding	BENGAL FINANCE & INVESTMENT PVT. LTD	AABCB7225Q		221240	221240	9 4.26	221240	221240	4.26	4.26	221240	100.00	221240
2	Foreign Individuals or NRI	More than 1 percentage of shareholding	PIYUSH VRAJLAL MEHTA	APUPM5025J		175350	175350	3.38	175350	175350	3.38	3.38	(0.00	175350
3	Overseas corporate bodies	More than 1 percentage of shareholding	SCHOCK AND CO GMBH	ZZZZZ9999Z		452400	452400	8.72	452400	452400	8.72	8.72	(0.00	
			Click here to go back	Total		848990	848990	16.36	848990.00	848990.00	16.36	16.36	221240	26.06	396590