

	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	<u>Index</u>
4.	Steps for filing Shareholding Pattern
5.	Fill up the Shareholding Pattern

#### 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 MSE 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 MSE 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	<u>Declaration</u>												
3	Summary	<u>Summary</u>												
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 MSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to MSE 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.
- 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

Validate

General information about company												
Scrip code	000000											
NSE Symbol												
MSEI Symbol	STCL											
ISIN	INE932E01018											
Name of the company	SANGRAHALAYA TIMBER & CRAFTS 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)	31-12-2019											
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	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?	No	No		
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	e: Data will be automatically populated from	om shareholding	pattern sheet - Data Entry	Restricted in this s	sheet															
					No. Of shares		Shareholding as a			in each class ofsecurities(IX)				No. Of Shares Hadashing	Shareholding , as a % assuming full conversion	Number of Loc			Shares pledged or se encumbered	Number of equity
Cate	gor Category of shareholder	Nos. Of		No. Of Partly paid- up equity shares	aid-	Total nos. shares	% of total no. of		No of Voting (XIV) Rig	hts		No. Of Shares Underlying Outstanding convertible securities (X)	g No. of Shares	Outstanding convertible	of convertible securities (	(XII)		(XIII)		shares held in
y (1)	Category of shareholder (II)	shareholders (III)		held (V)		(VII) = (IV)+(V)+ (VI)	snares (calculated	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)			securities and No. Of 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)	dematerialized form (XIV)
(A	) Promoter & Promoter Group	3	3913700	)		3913700	19.56	39,13,700.00		3913700.00	19.56				19.56					3913700
(B	) Public	1028	16096300			16096300	80.44	16096300.00		16096300.00	80.44				80.44					15698850
(C	) Non Promoter- Non Public																			
(C1	Shares underlying DRs																			
(C2																				
	Total	1031	20010000	)		20010000	100	20010000.00		20010000.00	100.00				100					19612550

Home Validate Number of Voting Rights held in each class of securities(IX) Number of Shares pledged or Number of Locked in shares Sharaholding as a % No of Voting (XIV)Rights No. Of Shares Shareholding as a % of total no. of assuming full conversion of No. Of Shares No. of Shares Underlying Outstanding No. Of Partly paid Number of equity Category & Name Underlying Nos Of No. of fully paid up Total nos shares underlying up equity shares held shares (calculated a % of Total Outstanding Underlying Outstanding vertible securitie: shares held in lematerialized form equity shares held (IV) Depository Receipts held shares (calculated as per SCRR, 1957 convertible urities and No. C As a % of tota Class No. Voting rights (V) Total securities Warrants (Xi) diluted share capital) Shares held Shares held (XIV) (VI) Warrants As a % of (A+B+C2 (X) (XI)= (VII)+(X) As a % of (A+B+C2) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group Individuals/Hindu undivided Family 31500 31500 31500.00 31500 31500 Central Government/ State Government(s) (c) Financial Institutions/ Banks (d) Any Other (specify) 388220 3882200 3882200.0 388220 19.40 19.40 3882200 3913700 3913700.00 3913700 Sub-Total (A)(1) 3913700 Individuals (NonResident Individuals/ Foreign Individuals) (b) Government Institutions (d) Foreign Portfolio Investor Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group 3913700.00 (A)=(A)(1)+(A)(2) B Table III - Statement showing shareholding pattern of the Public shareholder

Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual, pattern of the Public shareholder

Institutions (a) Mutual Funds Venture Capital Funds Alternate Investment Funds (d) Foreign Venture Capital Investors Foreign Portfolio Investors Insurance Companies 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) Individuals -i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. ii. Individual shareholders holding nominal share 2717900 capital in excess of Rs. 2 lakhs. 13.58 13.58 NBFCs registered with RBI Employee Trusts Overseas Depositories (holding DRs) (balancing figure Any Other (specify) 13267550 1326755 1326755 66 30 1326755 1326755 66 30 66 30 Sub-Total (B)(3) 1028 16096300 16096300 80.44 16096300.00 16096300 80.44 80.44 15698850 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 16096300 1609630 80.44 16096300.00 1609630 80.44 80.44 15698850 Details of the shareholders acting as persons in Concert for Public Details of Shares which remain unclaimed for Public C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder Available) Employee Benefit Trust (under SEBI (Share based Total NonPromoter- Non Public Sharehold (C)= (C)(1)+(C)(2) Total ( A+B+C2 ) 2001000 20010000 100.0 20010000.00 20010000 100.00 100.00 19612550 Total (A+B+C) 20010000 100.00 20010000.00 20010000 100.00 19612550 Disclosure of notes on shareholding pattern Add Notes Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage Add Notes Disclosure of notes in case of public share holding is less than 25 percentage

Disclosure of notes on shareholding pattern for company remarks explanatory

	Home Validate												
	Name		No. of fully paid	Total nos. shares	Shareholding as a % of total no. of shares	total no. securities hares No of Voting (XIV) Rights			No. Of Shares Underlying	Shareholding , as a % assuming full conversion of	Number of equity		
Searial No.		PAN (II)	up equity shares held (IV)		(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	Total as a % of Total Voting rights	f convertible I securities and No. Of Warrants	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family												
	Add Delete	•	•							_		_	
1	RAM RATAN MODI	AFAPM0708A	31500	31500	0.16	31500.00	31500.00	0.16		0.16	31500		
	Click here to go back	<u>Total</u>	31500	31500	0.16	31500.00	31500.00	0.16		0.16	31500	•	

	Home Validate														
		Name of the Shareholders (1)		No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos.	Shareholding as a % of total no. of	No of Vo	per of Voting Rights held in each class of securities  No of Voting (XIV)  Rights  Total as		No. Of Shares Underlying	a % assuming full conversion of convertible	Number of equity shares		
Searial No.	Category		PAN (II)			(VII) = (IV)+(V)+	as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	Outstanding convertible securities and No. Of Warrants (Xi) (a)	securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(d)	Any Other (specify)											,			
	Add Delete														
1	Bodies Corporate	PURBANCHAL PRESTRESSED LIMITED	AABCP2206P	1	2987500	2987500	14.93	2987500.00	2987500.00	14.93		14.93	2987500		
2	Bodies Corporate	UTTAM MACHINERY AND SUPPLY CO. LTD.	AAACU4236F	1	894700	894700	4.47	894700.00	894700.00	4.47		4.47	894700		
Click here to go back Total 2						3882200	19.40	3882200.00	3882200.00	19.40		19.40	3882200		

	Home Validate										
					Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Vo	ting Rights held in each securities	class of	Shareholding , as a %	Number of equity shares held in	
	Name of the	PAN	No. of fully paid				/oting (XIV) Rights	Total as	assuming full conversion of convertible securities		Reason for not
Searial No.	of the Shareholders (I)	(II)	up equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		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)	dematerialized form (XIV)	providing PAN
B3(a(iI))	Individuals - ii. Individual shareholders	s holding nomin	al share capital i	n excess of Rs. 2	lakhs.						
	Add Delete	Disclosure of sha	areholder holding	more than 1% of to	otal number of sh	ares					
1	NEM CHAND JAIN	AAAAA0000A	286600	286600	1.43	286600.00	286600.00	1.43	1.43	0	
2	SUDHIR JAIN	AEUPJ6167K	2431300	2431300	12.15	2431300.00	2431300.00	12.15	12.15	2431300	
	Click here to go back	<u>Total</u>	2717900	2717900	13.58	2717900.00	2717900.00	13.58	13.58	2431300	

	Home Validate													
			Name					Shareholding as a	Number of Vot	ing Rights held in ea securities	ch class of	Shareholding , as a %	6	
					No.	No. of fully paid	Total nos. shares	% of total no. of shares		ting (XIV)		assuming full conversion of	Number of equity	
Searial No.	Category	Category / More than 1 percentage	of the Shareholders	PAN (II)	of the Shareholders	up equity shares held	held (VII) = (IV)+(V)+	(calculated as per – SCRR, 1957)	Rig	hts	Total as a % of	convertible securities	shares held in dematerialized	Reason for not providing PAN
NO.			(I)	(11)	(I)	(IV)	(VII) = (IV)+(V)+	(VIII)	Class eg: Tota	Total	Total Voting	(as a percentage of diluted share capital)	form (XIV)	providing PAN
								As a % of (A+B+C2)	X	10101	rights	(XI)= (VII)+(X) As a % of (A+B+C2)	()	
B3(e)	Any Other (specify)													
	Add Delete													
1	Bodies Corporate	More than 1 percentage of shareholding	CHEMO TRADERS PVT. LTD.	AABCC0150D	1	750000	750000	3.75	750000	750000	3.75	3.75	750000	
2	Bodies Corporate	More than 1 percentage of shareholding	DECCAN TRADERS PVT. LTD	AABCD8938M	1	250000	250000	1.25	250000	250000	1.25	1.25	250000	
3	Bodies Corporate	More than 1 percentage of shareholding	GULMOHAR TARDING PVT. LTD.	AABCG2154M	1	825500	825500	4.13	825500	825500	4.13	4.13	825500	
4	Bodies Corporate	More than 1 percentage of shareholding	JONNETE PROPERTIES PRIVATE LIMITED	AABCJ3799B	1	800000	800000	4.00	800000	800000	4.00	4.00	800000	
5	Bodies Corporate	More than 1 percentage of shareholding	KAMINI FINANCE & INVESTMENT CO. LIMITED	AAACK8421A	1	815250	815250	4.07	815250	815250	4.07	4.07	815250	
6	Bodies Corporate	More than 1 percentage of shareholding	MAURYA TRADING CO. LTD.	AADCM2677B	1	1282000	1282000	6.41	1282000	1282000	6.41	6.41	1282000	
7	Bodies Corporate	More than 1 percentage of shareholding	MEGA RESOURCES LTD.	AADCM5397E	1	961400	961400	4.80	961400	961400	4.80	4.80	961400	
8	Bodies Corporate	More than 1 percentage of shareholding	MERLIN RESOURCES PRIVATE LTD.	AABCM7285F	1	375000	375000	1.87	375000	375000	1.87	1.87	375000	
9	Bodies Corporate	More than 1 percentage of shareholding	HOTAHOTI WOOD PRODUCTS LIMITED	AAACH5090E	1	2901400	2901400	14.50	2901400	2901400	14.50	14.50	2901400	
10	Bodies Corporate	More than 1 percentage of shareholding	JEENMATA DEVELOPERS PRIVATE LIMITED	AACCJ5563G	1	800000	800000	4.00	800000	800000	4.00	4.00	800000	
11	Bodies Corporate	More than 1 percentage of shareholding	NORTH EASTERN PUBLISHING & ADVERTISING CO	AAACN6958M	1	950000	950000	4.75	950000	950000	4.75	4.75	950000	
12	Bodies Corporate	More than 1 percentage of shareholding	QUEST INFRASTRUCTURE PRIVATE LIMITED	AAACQ2332G	1	765000	765000	3.82	765000	765000	3.82	3.82	765000	
13	Bodies Corporate	More than 1 percentage of shareholding	RANISATI PROJECTS PRIVATE LIMITED	AAFCR0002F	1	835000	835000	4.17	835000	835000	4.17	4.17	835000	
14	Bodies Corporate	More than 1 percentage of shareholding	VISISTH CHAY VYAPAR LIMITED	AAACV6571C	1	700000	700000	3.50	700000	700000	3.50	3.50	700000	

Click here to go back