

	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	Declaration										
3	Summary	Summary										
4	Shareholding Pattern	Shareholding Pattern										

4. Steps for Filing Shareholding Pattern	
<ul> <li>Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in conformat. (Formats will get reflected while filling data.)</li> <li>Use paste special command to paste data from other sheet.</li> </ul>	orrec
II. Validating Sheets: Click on the "Validate " button to ensure that the sheet has been properly filled and data has been furnished in proper format. If there are some errors on the sheet, excel utility will promp about the same.	
III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to e that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, utility will prompt you about the same and stop validation at the same time. After correction, once again the same procedure to validate all sheets.	exce
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 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.	of al
<ul> <li>V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report generate html report.</li> <li>Save the HTML Report file in your desired folder in local system.</li> <li>To view HTML Report open "Chrome Web Browser".</li> <li>To print report in PDF Format, Click on print button and save as PDF.</li> </ul>	rt" to
VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, log BSE Listing Center and upload generated xml file. On Upload screen provide the required information 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.
<ol> <li>Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.</li> <li>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.</li> </ol>
<ol><li>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.</li></ol>
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	514258									
NSE Symbol										
MSEI Symbol										
ISIN	INE926D01012									
Name of the company	HYTONE TEXSTYLES 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)	30-09-2018									
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	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

	Home																			
Table I	1- Summary Statement holding of spacified socurities																			
Note :	a : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
							a	Number of Voting Rightsheld in each class ofsecurities(X)							Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered		
	r Category of shareholder (II)	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	shares (calculated		No of Voting (XIV) Rig	nts		No. Of Shares Underlying	g No. of Shares	No. Of Shares Underlying	assuming full conversion of convertible securities (	(201)		(XII)		Number of equity shares held in
Catego V (1)		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)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (X)		of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+8+C2)	No. (a)	As a % of total Shares held (b)	No. (4)	As a % of total Shares held in Grow (xrv) (b)	
(A)	Promoter & Promoter Group	24	4 2560934			2560934	48.32	2,560,934.00		2560934.00	48.3	2			48.32					2516534
(8)	Public	7705	2739066			2739056	51.68	2739066.00		2739066.00	51.6				51.68					1617408
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			1
(C2)	Shares held by Employee Trusts																	L		1
	Total	772	530000			5300000	100	5300000.00		5300000.00	100.00	0			100					4133942

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								Number of Voting Rights held in each class of securities(IX)								Number of Locked in shares		Number of Shares pledged or otherwise encumbered		
								No of Voting (XV)Rights					No. of Shares	No. Of Shares Underlying	Shareholding , as a %	K (X0)		otherwise e (X	incumbered	
	Category & Name			No. Of Partly paid-	No. Of shares		Shareholding as a	no or toonig portpagnia			Total as	No. Of Shares Underlying			assuming full	0-0		(X		Number of equity
	Category & Name of the	Nos. Of	No. of fully paid up		underlying		% of total no. of shares (calculated				Total as	Outstanding	No. of Shares Underlying	Outstanding	conversion of convertible securities (					shares held in
Sr.	Shareholders	shareholders (III)	equity shares held (IV)	held	Depository Receipts	held (VII) = (IV)+(V)+ (VI)	as per SCRR, 1957)	Class	Class		Total	convertible	Outstanding	convertible securities and No. Of	as a percentage of	No.	As a % of total	No.	As a % of total	dematerialized form
	0	(11)	(.*)	(V)	(VI)	(***) = (**)+(*)+ (**)	(V110)	eg: X	eg.y	Total	Voting	securities	Warrants (X)	Warrants	diluted share capital)	(a)	Shares held	(a)	Shares held	(X0V)
							As a % of (A+B+C2)	x	-0.9		rights	(X)		(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	(**)	(b)		(b)	
															All AD (ADD CL)					
A	Table II - Statement showing shareholding patte	ern of the Promo	oter and Promoter	Group																
(1)																				
(a)		2	2 862434			862434	16.27	862434.00	1	862434	16.27				16.27				1	818034
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/Banks																			
(d)	Any Other (specify)		2 1698500	1		1698500	32.05	1698500.00		1698500	32.05				32.05					1698500
	Sub-Total (A)(1)	24	4 2560934			2560934	48.32	2560934.00		2560934	48.32				48.32					2516534
(2)	foreign																			
(a)	Individuals (NonResident Individuals/ Foreign																			
(b)	Individuals)																			
(D) (C)	Government Institutions																			
(c) (d)			-																	
	Any Other (specify)																			
v=1	Sub-Total (A)(2)																			
	Sub-Total (A)[2] Total Shareholding of Promoter and Promoter Group	1																		
	(A)+(A)(1)+(A)(2)	24	4 2560934			2560934	48.32	2560934.00		2560934	48.32				48.32					2516534
	Destrik of Shares which combin wellaimed for freemotor	e B. Decementary Core																		
	Little d'Isers als to mais undained la frances d'Approximation de la frances d'Approximation de la frances d'Approximation de la frances																			
в	pattern of the Public shareholder	Note : Kindly sl	how details of share	eholders having m	ore than one perce	ntage of total no o	f shares. Please refi	er software manual.	-											
(1)	Institutions																			
(a)	Mutual Funds																			
(b)	Venture Capital Funds		1																	
(c)																				
(d)																				
(4)																				
(1)			1 200			200	0.00	200		200	0.00				0.00					200
(g)																				
(h)	Provident Funds/ Pension Funds Any Other (specify)																			
(1)	Sub-Total (6)(1)		1 200			200	0.00	200.00		200	0.00				0.00					200
-			1 200			200	0.00	200.00		200	00.0				0.00					200
(2)	President of India																			
	Sub-Total (B)(2)																			
(3)	Non-institutions																			
	Individuals -																			
	i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.																			
(a(i))	Individuals -	731	3 1520660			1520660	28.69	1520660		1520660	28.69				28.69					571102
	ii. Individual shareholders holding nominal share																			
(ə(ii))	capital in excess of Rs. 2 lakhs.		1 53000			53000	1.00	53000		53000	1.00				1.00					53000
(b) (c)	NBFCs registered with RBI Employee Trusts	-	1																	
(c)			1	l		-									-					
(d)	Overseas Depositories (holding DRs) (balancing figure)		1	1	1															
(4)	Any Other (specify)	39	0 1165206		1	1165206	21.99	1165205	1	1165206	21.99				21.99					993106
	Sub-Total (8)(3)					2738866	51.68	2738866.00		2738866	51.68				51.68					1617208
	Total Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)					2739066				2739066	51.68				51.68					1617408
	Details of the shareholders acting as persons in Concert	t for Public																		
-	Contraction of the second state of the second																			
1	Details of Shares which remain unclaimed for Public																			
	1																			
с	Table IV - Statement showing shareholding pattern	of the Non Pro	moter- Non Public :	shareholder																
	Custodian/DR. Holder - Name of DR. Holders- 01																			
(1)	Available)		1	L	L															
(2)	Employee Renefit Trust (under SERI (Share based) Employee Renefit) Regulations, 2014)		1	1	1															
	Total NonPromoter- Non Public Shareholding		1																	
	(C)= (C)(1)+(C)(2)																			
	Total ( A+B+C2 )	772	9 5300000			5300000	100.00	5300000.00		5300000	100.00				100.00					4133942
	Total (A+B+C)	772	9 5300000			5300000	100.00	5300000.00		5300000	100.00				100.00					4133942
					Disclosure	of notes on sharel	holding pattern	Add N	otes											
																	_			
Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage							Add N	otes												
					and an able of	holding is less than	N	Add N												
			Disck	osure of notes in c	ase of public share	noioing is less than	25 percentage	Add N	otes											
			Disclose	ure of notes on sha	reholding pattern	for company remai	ks explanatory	Add N	otes											

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Searial No.	Name of the Shareholders (I)	(11)	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)	No of V R	ting Rights held in ea securities oting (XIV) ights Total	ch class of Total as a % of Total Voting rights	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 equity shares held in dematerialized form	Reason for not providing PAN
B3(a(i))	Individuals - i.Individual shareholders	holding nomina	al share capital u	p to Rs. 2 lakhs.							
	Add Delete	Disclosure of sha	areholder holding	more than 1% of to	otal number of sh	ares					
	Click here to go back	Total									