XBRL Excel Utility		
1.	<u>Overview</u>	
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#### 1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of shareholding patte

Shareholding pattern XBRL filling consists of two processes. Firstly generation of X 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  $\epsilon$
- 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 lo
- 4. Make sure that you have downloaded the Chrome Browser to view report generated from
- 5. Please enable the Macros (if disabled) as per instructions given in manual, so that all Excel Utility works fine. Please first go through Enable Macro Manual attached with zip file

	3. Index
1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern
5	Annexure B

#### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBR information sheet.

### **5. Steps for Filing Shareholding Pattern**

- I. Fill up the data: Navigate to each field of every section in the sheet to provide appl 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 p data has been furnished in proper format. If there are some errors on the sheet, excel  $\iota$  about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sh that all sheets has been properly filled and validated successfully. If there are some error utility will prompt you about the same and stop validation at the same time. After correct 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 succe 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 'Generat 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 thr BSE Listing Center and upload generated xml file. On Upload screen provide the required in to select XML file and submit the XML.

### 6. 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 gene
- 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 unlifield.
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter as much data i can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking the button "Dele 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 Info** 

Declaration

<u>Summary</u>

**Shareholding Pattern** 

Annexure B

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General information about company
Scrip code
NSE Symbol
MSEI Symbol
ISIN
Name of the company
Whether company is SME
Class of Security
Type of report
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date
Shareholding pattern filed under
Whether the listed entity is Public Sector Undertaking (PSU)?

506194
ARIHANTSUP
INE643K01018
ARIHANT SUPERSTRUCTURES LIMITED
No
Equity Shares
Quarterly
31-03-2023
Regulation 31 (1) (b)
No

## Home Va

## Validate

Sr. No.	Particular		
1	Whether the Listed Entity has issued any partly paid up shares?		
2	Whether the Listed Entity has issued any Convertible Securities?		
3	Whether the Listed Entity has issued any Warrants ?		
4	Whether the Listed Entity has any shares against which depository receipts are issued?		
5	Whether the Listed Entity has any shares in locked-in?		
6	Whether any shares held by promoters are pledge or otherwise encumbered?		
7	Whether company has equity shares with differential voting rights?		
8	Whether the listed entity has any significant beneficial owner?		

No         No         No           No         No         No           No         No         No           No         No         No
No No No
No No No No
No No No No
No No
No No No No
No

### Table I - Summary Statement holding of specified securities

### Note: Data will be automatically populated from shareholding pa

Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	5
(B)	Public	6486
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	Total	6491

### ttern sheet - Data Entry Restricted in this sheet

No. of fully paid up equity shares held (IV)	No. Of Partly paid- up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)
30751128			30751128
10408863			10408863
41159991			41159991

Charachald and a of	Number of Voting Rightsheld in each class ofsecurities(IX)				
Shareholding as a % of total no. of	No of Voting (XIV) Rights				
shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total		
74.71	30,751,128.00		30751128.00		
25.29	10408863.00		10408863.00		
100	41159991.00		41159991.00		

Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
74.71			
25.29			
100.00			

Shareholding, as a % assuming full conversion of convertible securities ( as a	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)	
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)
74.71				
25.29				
100				

	Sub	o-categorization of sha	ares
Number of equity	Shareh	nolding (No. of shares)	under
shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
30751128			
10382709	0	0	0
41133837	0	0	0

Home Validate Category & Name of the Nos. Of shareholders Sr. Shareholders (III) (1) Table II - Statement showing shareholding pattern of the Promoter and Pror Α (1) **Indian** Individuals/Hindu undivided Family 4 (a) (b) Central Government/ State Government(s) (c) Financial Institutions/ Banks (d) 1 Any Other (specify) 5 Sub-Total (A)(1) (2) Foreign Individuals (NonResident Individuals/ Foreign (a) Individuals) Government (b) (c) <u>Institutions</u> (d) Foreign Portfolio Investor (e) Any Other (specify) Sub-Total (A)(2) **Total Shareholding of Promoter and Promoter Group** (A)=(A)(1)+(A)(2)Details of Shares which remain unclaimed for Promoter & Promoter Group Table III - Statement showing shareholding pattern В Note: Kindly show deta of the Public shareholder (1) **Institutions (Domestic) Mutual Funds** (a)

(b)

(c) (d)

(e)

**Venture Capital Funds** 

**Insurance Companies** 

**Banks** 

**Alternate Investment Funds** 

(f)	Provident Funds/ Pension Funds	
(g)	Asset reconstruction companies	
(h)	Sovereign Wealth Funds	
(i)	NBFCs registered with RBI	
(j)	Other Financial Institutions	
(k)	Any Other (specify)	
	Sub-Total (B)(1)	1
(2)	Institutions (Foreign)	
(a)	Foreign Direct Investment	
(b)	Foreign Venture Capital Investors	
(c)	Sovereign Wealth Funds	
(d)	Foreign Portfolio Investors Category I	3
(e)	Foreign Portfolio Investors Category II	
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	
	Sub-Total (B)(2)	3
(3)	Central Government / State Government(s)	
(a)	Central Government / President of India	
(b)	State Government / Governor	
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
	Sub-Total (B)(3)	
(4)	Non-institutions	
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	2
(c)	Key Managerial Personnel	
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	

(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	
(f)	Investor Education and Protection Fund (IEPF)	1
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	6143
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	55
(i)	Non Resident Indians (NRIs)	69
(j)	Foreign Nationals	
(k)	Foreign Companies	
(1)	Bodies Corporate	53
(m)	Any Other (specify)	159
	Sub-Total (B)(4)	6482
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	6486
	Details of the shareholders acting as persons in Concert f	or Public
	Details of Shares which remain unclaimed for Public	
С	Table IV - Statement showing shareholding pattern of	of the Non Promoter- No
(1)	Custodian/DR Holder - Name of DR Holders (If Available)  Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	
	Total NonPromoter- Non Public Shareholding $(C)=(C)(1)+(C)(2)$	
	Total ( A+B+C2 )	6491
	Total (A+B+C)	6491

No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)
noter Group			
18362891			18362891
12388237			12388237
30751128			30751128
30751128			30751128
ails of shareholders have	ing more than one page	ontago of total no of sh	ares. Please refer softwa

ails of shareholders hav	ing more than one perc	entage of total no of sh	ares. Please refer softwa
571000			571000

571000		571000
284061		284061
204001		
204061		294061
284001		[ 284001]
284061		284061
284061		284061
284001		284061
284061		284061
284001		284061
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284001		284061
284001		284061
284001		284061
284001		284061
284001		284061
284001		284061
284001		284061
284001		284001
480		480

250		250
1757618		1757618
4111087		4111087
23661		23661
2454539		2454539
1206167		1206167
9553802		9553802
10408863		10408863

on Public shareholder			
41159991 41159991			41159991 41159991

Disclosure of notes on sl
Disclosure of notes in case of promoter holiding in dematerialsed form is less t
Disclosure of notes in case of public share holding is less
Disclosure of notes on shareholding pattern for company re

	Number of Voting Rights held in each class of securities(			
Shareholding as a % of	No of Voting (XIV)		ghts	
total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	
44.61	18362891.00		18362891	
30.10	12388237.00		12388237	
74.71	30751128.00		30751128	
74.71	30751128.00		30751128	

are manual.		
1.39	571000	571000

1.39	571000	571000
0.69	284061	284061
0.69	284061	284061
0.03	284001	284001
0.00	480	480
0.00	480	480
0.00	480	480
0.00	480	480
0.00	480	480

0.00	250	250
4.27	1757618	1757618
9.99	4111087	4111087
0.06	23661	23661
5.96	2454539	2454539
2.93	1206167	1206167
23.21	9553802.00	9553802
25.29	10408863	10408863

100.00	41159991.00	41159991
100.00	41159991.00	41159991

hareholding pattern	Add Notes	
han 100 percentage	Add Notes	
than 25 percentage	Add Notes	
emarks explanatory	Add Notes	

Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
44.61			
30.10			
74.71			
74.71			

1.39		

1.39		
0.69		
0.69		
0.00		

0.00		
0.00		
4 27		
4.27		
0.00		
9.99		
0.06		
5.96		
2.93		
23.21		
25.29		

100.00		
100.00		

Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares pl encum (XI
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)	No. (a)
44.61			
30.10			
74.71			
74.71			

1.39		

1.39		
0.69		
0.60		
0.69		
0.69		
0.69		
0.69		
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0.69		
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0.69		
0.69		
0.69		
0.69		

0.00		
4.27		
9.99		
0.06		
5.96		
2.93		
23.21		
25.29		

100.00		
100.00		

ledged or otherwise		S	ub-categorization of share
ibered III)		Shar	eholding (No. of shares) ui
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)
	10252001		
	18362891		
	12388237		
	30751128		
	30751128		

571000	0	0

571000	0	
294061	0	
284061	0	
201001		
284061	0	
480	0	
	· •	

250	0	0
1731930	0	0
1701300	3	
4110621	0	0
23661	0	0
	_	_ ا
2454539	0	0
1206167	0	0
9527648	0	0
10382709	0	0
10302703	0	0

41133837	0	0
41133837	0	0

S		
nder		
	Sub-category (iii)	
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### Table VI - Statement showing foreign own

#### **Particular**

As on shareholding date

As on the end of previous 1st quarter

As on the end of previous 2nd quarter

As on the end of previous 3rd quarter

As on the end of previous 4th quarter

#### Notes:-

1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, provide details of sectoral / statutory cap prescribed by Governme 2) Details of Foreign ownership includes foreign ownership / investments as specified in F debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1995

# ership limits

Approved limits (%)	Limits utilized (%)	
0.00	0.00	
0.00	0.00	
0.00	0.00	
0.00	0.00	
0.00	0.00	

of the Listed entity. In case the listed entity has no ent / Regulatory Authorities Rule 2(s) of the Foreign Exchange Management (Non-).