XBRL Excel Utility		
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4.	Import XBRL file	
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#### 1. Overview

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

Shareholding pattern XBRL filling consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listir

### 2. Before you begin

- 1. The version of Microsoft Excel in your system should be Microsoft Office
- 2. The system should have a file compression software to unzip excel utilit
- 3. Make sure that you have downloaded the latest Excel Utility from BSE V
- 4. Make sure that you have downloaded the Chrome Browser to view report
- 5. Please enable the Macros (if disabled) as per instructions given in material Excel Utility works fine. Please first go through Enable Macro Manual atta

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

#### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clic information sheet.

#### 5. Steps for Filing Shareholding Patte

- I. Fill up the data: Navigate to each field of every section in the shee 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 data has been furnished in proper format. If there are some errors on t about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same ti the same procedure to validate all sheets.

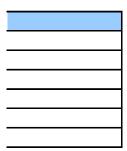
Excel Utility will not allow you to generate XBRL/XML until you rectify all e

- IV. Generate XML: Excel Utility will not allow you to generate XBRL/X 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 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 | BSE Listing Center and upload generated xml file. On Upload screen provic 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 procee
- 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  $n_0$  field.
- 5. Data provided must be in correct format, otherwise Utility will not allow XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking 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





nareholding pattern.

generation of XBRL/XML file of the 1g Center.

Excel 2007 and above.

y file.

Vebsite to your local system.
rt generated from Excel utility
anual, so that all the functionalities of
sched with zip file.

General Info
<u>Declaration</u>
<u>Summary</u>
Shareholding Pattern

king Import XBRL button on Genenral

#### rn

t to provide applicable data in correct

sheet has been properly filled and also he sheet, excel utility will prompt you
"Validate All Sheet" button to ensure re are some errors on the sheet, excel me. After correction, once again follow
rrors.
XML unless successful validation of all e.
click on 'Generate Report'' to generate
file generated through Utility, login to de the required information and browse
d further for generating XML.
ot insert Zero unless it is a mandatory
v you to proceed further for generating
er as much data in a tabular form. You
the button "Delete". A popup will ask

Home Validate

Import XML

Whether the listed entity is Public Sector Undertaking (PSU)?

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

535136
NIBE LIMITED
No
Equity Shares
Quarterly
30-06-2022
Regulation 31 (1) (b)
No

Home

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?		

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
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 pattern sheet - Data Entry Res

Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	2	6548232
(B)	Public	1320	3870474
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	1322	10418706

### stricted in this sheet

No. Of Partly paid- up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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
		6548232	62.85	6,548,232.00
		3870474	37.15	3870474.00
		10418706	100	10418706.00

ber of Voting Rightsheld i			
No of Voting (XIV) Righ	nts		No. Of Shares Underlying
Class eg:y	Total		Outstanding convertible securities (X)
	6548232.00	62.85	
	3870474.00	37.15	
	10418706.00	100.00	

No. of Shares Underlying Outstanding Warrants (Xi)	, -	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 Lock (XII)
			No. (a)
		62.85	
		37.15	
		100	

ced in shares )	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
			6548232
			3870474
			10418706

Home Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
Α	Table II - Statement showing shareholding patter	n of the Promote	r and Promoter Gro
(1)	Indian		
(a)	Individuals/Hindu undivided Family	2	6548232
(b)	Central Government/ State Government(s)		
(c)	Financial Institutions/ Banks		
(d)	Any Other (specify)		
	Sub-Total (A)(1)	2	6548232
(2)	Foreign		
(a)	Individuals (NonResident Individuals/ Foreign Individuals)		
(b)	Government		
(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)		6548232
	Details of Shares which remain unclaimed for Promoter 8	& Promoter Group	
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly sho	ow details of shareh
(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		
(g)	Insurance Companies		
(h)	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)		
(3)	Non-institutions		
(a(i)) (a(ii))	Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.  Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.  NBFCs registered with RBI	1232 28	895671 2429602
(b)	Employee Trusts		
(c) (d)	Overseas Depositories (holding DRs) (balancing figure)		
(e)	Any Other (specify)	60	545201
	Sub-Total (B)(3)	1320	3870474
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	1320	3870474

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	of the Non Promo	ter- Non Public sha
	Custodian/DR Holder - Name of DR Holders (If		
(1)	<u>Available)</u>		
	Employee Benefit Trust (under SEBI (Share based		
(2)	Employee Benefit) Regulations, 2014)		
	Total NonPromoter- Non Public Shareholding		
	(C)= (C)(1)+(C)(2)		
		4000	40440=06
	Total ( A+B+C2 )	1322	10418706
	Total (A+B+C)	1322	10418706

Disclosure of notes in cas	
Dis	
Disclo	

				Number
No. Of Partly paid- up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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
up				
		6548232	62.85	6548232.00
		6548232	62.85	6548232.00
		6548232	62.85	6548232.00

olders having more than one percentage of total no of shares. Please refer software manual.						

8.60	895671		
23.32	2429602		
5.23	545201		
	5.23 37.15	2429602 23.32 545201 5.23 3870474 37.15	2429602 23.32 545201 5.23 3870474 37.15

reholder			
	10418706	100.00	10418706.00
	10418706	100.00	10418706.00
	Add No		

of promoter holiding in dematerialsed form is less than 100 percentage	Add No
losure of notes in case of public share holding is less than 25 percentage	Add No
sure of notes on shareholding pattern for company remarks explanatory	Add No

of Voting Rights held in	s(IX)			
class eg:y	Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
	6548232	62.85		
	6548232	62.85		
	0340232	02.03		
	6548232	62.85		

895671	8.60	
2429602	23.32	
545201	5.23	
3870474	37.15	
3870474	37.15	

	10418706	100.00	
	10418706	100.00	
otes			

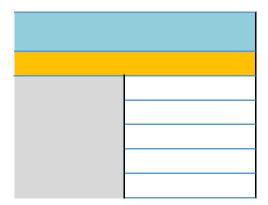
otes	
otes	
otes	

No. Of Shares	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 Locked in shares (XII)		Number of Shar otherwise er (XII
Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)		No. (a)	As a % of total Shares held (b)	No. (a)
	62.85			
	62.85			
	02.00			
	62.85			

8.60		
0.00		
23.32		
5.23		
37.15		
37.15		

100.00		
100.00		

es pledged or cumbered I)	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	6548232
	6548232
	6548232



895671
333071
2429602
545201
3870474
3870474
3070474
10418706
10418706

	1