XBRL Excel Utility		
1.	<u>Overview</u>	
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4.	Import XBRL file	
5.	Steps for filing Shareholding Pattern	
6.	Fill up the Shareholding Pattern	

### 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
5	Annexure B

### 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 sheeformat. (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 provicto 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  $n_{\ell}$  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>
<u>Shareholding Pattern</u>
Annexure B

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

Validate

General information about compa	ny
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)?	

535136				
INE149001018				
NIBE LIMITED				
No				
Equity Shares				
Quarterly				
30-09-2022				
Regulation 31 (1) (b)				
No				

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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 pa

Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	2
(B)	Public	2338
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	Total	2340

## 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)
6560882			6560882
3857824			3857824
10418706			10418706

100	10418706.00		10418706.00	
37.03	3857824.00		3857824.00	
62.97	6,560,882.00		6560882.00	
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	No of Voting (XIV) Right Class eg:y	Total	
	Number of Voting Rightsheld in each class ofsecurities(IX)			

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)
62.97			
37.03			
100.00			

Shareholding, as a % assuming full conversion of convertible securities (as a			Number of Shares pledged of 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)
62.97				
37.03				
100				

	Sub	o-categorization of sha	ares
Number of equity	Shareh	olding (No. of shares)	) under
shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
6560882			
3857824	0	0	0
10418706	0	0	0

Home Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
Α	Table II - Statement showing shareholding pattern of	f the Promoter and Pron
(1)	Indian	
(a)	Individuals/Hindu undivided Family	2
(b)	Central Government/ State Government(s)	
(c)	Financial Institutions/ Banks	
(d)	Any Other (specify)	
	Sub-Total (A)(1)	2
(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)	
	Details of Shares which remain unclaimed for Promoter 8	& Promoter Group
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly show deta
(1)	Institutions (Domestic)	
(a)	Mutual Funds	
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	1
(d)	<u>Banks</u>	
(e)	Insurance Companies	

(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	
(e)	Foreign Portfolio Investors Category II	
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	
	Sub-Total (B)(2)	
(3)	Central Government / State Government(s)	
<b>(3)</b> (a)	Central Government / State Government(s)  Central Government / President of India	
	Central Government / President of India  State Government / Governor	
(a)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where	
(a) (b)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
(a) (b) (c)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where	
(a) (b)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter  Sub-Total (B)(3)	
(a) (b) (c)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter  Sub-Total (B)(3)	
(a) (b) (c) (4)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter  Sub-Total (B)(3)  Non-institutions  Associate companies / Subsidiaries	
(a) (b) (c) (4)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter  Sub-Total (B)(3)  Non-institutions	
(a) (b) (c) (4)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter  Sub-Total (B)(3)  Non-institutions  Associate companies / Subsidiaries  Directors and their relatives (excluding independent	
(a) (b) (c) (4) (a)	Central Government / President of India  State Government / Governor  Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter  Sub-Total (B)(3)  Non-institutions  Associate companies / Subsidiaries  Directors and their relatives (excluding independent directors and nominee directors)	

	Trusts where any person belonging to 'Promoter and		
(e)	Promoter Group' category is 'trustee', 'beneficiary', or		
	'author of the trust'		
(f)	Investor Education and Protection Fund (IEPF)		
, ,	Resident Individuals holding nominal share capital up to		
(g)	Rs. 2 lakhs	2200	
	Resident Individuals holding nominal share capital in		
(h)	excess of Rs. 2 lakhs	20	
		20	
(i)	Non Resident Indians (NRIs)	16	
(j)	Foreign Nationals	10	
(k)	Foreign Companies		
(1)	Bodies Corporate	16	
(m)	Any Other (specify)	85	
	Sub-Total (B)(4)	2337	
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		
	Details of the chareholders acting as persons in Consert f	Composition	

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 Promoter- No
(1)	<u>Custodian/DR Holder - Name of DR Holders (If Available)</u>	
(2)	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 )	2340
	Total (A+B+C )	2340

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			
6560882			6560882
6560882			6560882
0300002			0300002
6560882			6560882
			DI 6 6
alls of snareholders hav	ing more than one perc	entage of total no of sha	ares. Please refer softwa
94681			94681
2 1002			

94681		94681

1152141		1152141
1152141		1152141
2061721		2061721
15150		15150
267699		267699
266432		266432
3763143		3763143
3857824		3857824

on Public shareholder		
10418706		10418706
10418706		10418706

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(I		
Shareholding as a % of	No of Voting (XIV)Rights		
total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total
62.97	6560882.00		6560882
62.97	6560882.00		6560882
62.97	6560882.00		6560882

re manual.			
0.91	94681		94681
0.91	94001		3 1001

0.91	94681	94681
5,55	0.002	2.1002

11.06	1152141	1152141
19.79	2061721	2061721
0.45	45450	45450
0.15	15150	15150
2.57	267699	267699
2.56	266432	266432
36.12	3763143.00	3763143
37.03	3857824	3857824

100.00	10418706.00	10418706
100.00	10418706.00	10418706

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

IV)			
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)
62.97			
62.97			
62.97			
0.91			

0.91		

11.06		
19.79		
0.15		
2.57		
2.56		
36.12		
37.03		

100.00		
100.00		

Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares p encum (X
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)
62.97			
62.97			
62.97			

_		
0.91		

0.91		

11.06		
19.79		
19.79		
0.15		
2.57		
2.56		
36.12		
37.03		
37.03		

100.00		
100.00		

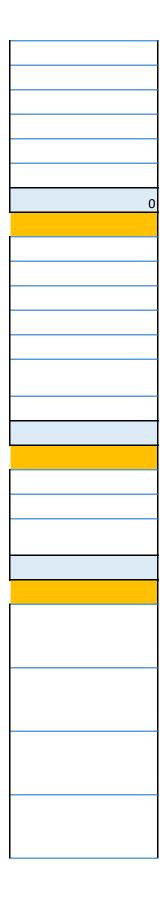
lodged or otherwise			ub catagorization of chara
ledged or otherwise ibered II)			reholding (No. of shares) u
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)
	6560882		
	6560882		
	6560882		
	94681	0	0

94681	0	0

1152141	0	0
2061721	0	0
2001/21	J	· ·
15150	0	0
267699	0	0
266432	0	0
3763143	0	0
3857824	0	0

10418706	0	0
10418706	0	0

S
nder
Sub-category (iii)



0
0
0
0
0
0
0
0
0

Validate

### 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 (%)	
74.00	0.15	
74.00	0.06	
74.00	0.08	
74.00	0.10	
74.00	0.05	

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