

	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

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	Declaration												
3	Summary	Summary												
4	Shareholding Pattern	Shareholding Pattern												

# 4. Import XBRL file

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

# **5. 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 BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse 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 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.

6. 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.

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

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Validate Import XML

General information about company	
Scrip code	500189
NSE Symbol	HINDUJAVEN
MSEI Symbol	
ISIN	INE353A01023
Name of the company	HINDUJA VENTURES 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)	30-06-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)



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?	Yes			

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Table I	able I - Summary Statement holding of specified securities																			
Note :	lote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
							Shareholding as a % -	Nu	Number of Voting Rightsheld in each class ofsecurities(IX)			No. Of Shares Underlying			Shareholding , as a %			Number of Shares pledged or otherwise encumbered (XIII)		
Categor	Category of shareholder (II)	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares	ts Total nos. shares held (VII) = (IV)+(V)+ (VI)	of total no. of shares (calculated	No of Voting (XIV) Rights					No. of Shares	, , ,	assuming full conversion of convertible securities ( as a					Number of equity
y (I)		shareholders (III)	shares held (IV)	up equity shares held (V)	underlying Depository Receipts (VI)			Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	securities and No. Of Warrants (Xi) (a)	convertible seconds ( 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)	shares held in dematerialized form (XIV)
(A)	Promoter & Promoter Group	14	14557906			14557906	70.82	14,557,906.00		14557906.00	70.82				70.82					14557906
(B)	Public	9111	5997597			5997597	29.18	5997597.00		5997597.00	29.18				29.18					5951638
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	9125	20555503			20555503	100	20555503.00		20555503.00	100.00				100					20509544

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								Number of Voting Rights held in each class			es(IX)					Number of Locked in shares		Number of Sha	ares pledged or	
									o of Voting (XIV)Rights		. ,				Shareholding , as a %	Number of Locl (XII		otherwise e	encumbered	
							Shareholding as a %	No	o of voting (XIV)Rights			No. Of Shares		No. Of Shares	assuming full	(201	, 	(XI	III)	
	Category & Name	Nos. Of	No. of fully paid up	No. Of Partly paid-		Total nos. shares	of total no. of				Total as	Underlying	No. of Shares	Underlying	conversion of					Number of equity
Sr.	of the Shareholders	shareholders	equity shares held		underlying Depository Receipt	held	shares (calculated as per SCRR, 1957)	Class			a % of	Outstanding convertible	Underlying Outstanding	Outstanding convertible securities	convertible securities ( as a percentage of					shares held in dematerialized form
	(1)	(111)	(IV)	(V)	(VI)	(VII) = (IV)+(V)+ (VI)	(VIII)	Class eg:	Class	Total	Total Voting	securities	Warrants (Xi)	and No. Of Warrants	diluted share capital)	No.	As a % of total Shares held	No.	As a % of total Shares held	(XIV)
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						As a % of (A+B+C2)	X	eg:y		rights	(X)		(Xi) (a)	(XI)= (VII)+(X)	(a)	(b)	(a)	(b)	. ,
											Ū.				As a % of (A+B+C2)					
Α	Table II - Statement showing shareholding patter	n of the Promo	ter and Promoter Gr	oup																
	Indian		-													1			1	
(a)	Individuals/Hindu undivided Family		8 1532185			1532185	7.45	1532185.00		1532185	7.45				7.45					1532185
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/ Banks																			
(d)	Any Other (specify)		5 10264294			10264294	49.93	10264294.00		10264294	49.93				49.93					10264294
	Sub-Total (A)(1)	1	3 11796479			11796479	57.39	11796479.00		11796479	57.39				57.39					11796479
(2)	Foreign																			
(a)	Individuals (NonResident Individuals/ Foreign																			
	Individuals)																			
(b)	Government																			
(c)	Institutions																			
(d)	Foreign Portfolio Investor																			
(e)	Any Other (specify)		1 2761427			2761427	13.43	2761427.00		2761427	13.43				13.43					2761427
	Sub-Total (A)(2)		1 2761427			2761427	13.43	2761427.00		2761427	13.43				13.43					2761427
	Total Shareholding of Promoter and Promoter Group																			
	(A)=(A)(1)+(A)(2)	1	4 14557906			14557906	70.82	14557906.00		14557906	70.82				70.82					14557906
	Details of Shares which remain unclaimed for Promoter	& Promoter Grou	<u>ip</u>																	
	Table III - Statement showing shareholding pattern of the Public shareholder	Note - Kindle	how dotails of the	holdors having a	ro than and		haras Place of	coftware men-												
1		Note : Kindly s	now details of share	molders having mo	re than one percer	tage of total no of s	mares. Please refer	software manual.												
(1)	Institutions																			
(a)	Mutual Funds																			
(b)	Venture Capital Funds																			
(c)	Alternate Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Portfolio Investors		7 1362159			1362159	6.63	1362159		1362159	6.63				6.63					1362159
(f)	Financial Institutions/ Banks		2 5569			5569	0.03	5569		5569	0.03				0.03					5569
(g)	Insurance Companies																			
(h)	Provident Funds/ Pension Funds																			
(i)	Any Other (specify)																			
	Sub-Total (B)(1)		9 1367728			1367728	6.65	1367728.00		1367728	6.65				6.65					1367728
	Central Government/ State Government(s)/ President		5 1507720			1507720	0.00	1507720.00		1307720	0.05				0.05					1507720
(2)	of India																			
	Sub-Total (B)(2)																			
(3)	Non-institutions					·										·				
	Individuals -																			
	i.Individual shareholders holding nominal share capital																			
(a(i))	up to Rs. 2 lakhs.	869	7 1589352			1589352	7.73	1589352		1589352	7.73				7.73					1561143
	Individuals - ii. Individual shareholders holding nominal share capital																			
(a(ii))	in excess of Rs. 2 lakhs.	1	0 1990641			1990641	9.68	1990641		1990641	9.68				9.68					1990641
(b)	NBFCs registered with RBI		5 13280			13280	0.06	13280		13280	0.06				0.06					13280
(c)	Employee Trusts																			
	Overseas Depositories (holding DRs) (balancing figure)																			
(d)																				
(e)	Any Other (specify)	39	0 1036596			1036596	5.04	1036596		1036596	5.04				5.04					1018846
	Sub-Total (B)(3)	910	2 4629869			4629869	22.52	4629869.00		4629869	22.52				22.52					4583910
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	911	1 5997597			5997597	29.18	5997597.00		5997597	29.18				29.18					5951638
	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 o	of the Non Pron	noter- Non Public sh	areholder																
	Custodian/DR Holder - Name of DR Holders (If																			
(1)	Available)																			
	Employee Benefit Trust (under SEBI (Share based																			
(2)	Employee Benefit) Regulations, 2014)																			
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																			
	Total ( A+B+C2 )			1		20555503	100.00	20555503.00		20555503	100.00				100.00					20509544
	Total (A+B+C )	912	5 20555503			20555503	100.00	20555503.00		20555503	100.00				100.00					20509544
					Disclosu	e of notes on share	holding pattern	Add No	otes											
		Disclo	osure of notes in case	e of promoter holio	ding in dematerials	ed form is less than	100 percentage	Add No	otes											
						halder the st														
			Dis	ciosure of notes in	case of public shar	e holding is less than	1 25 percentage	Add No	otes											
			Discle	sure of notes on s	hareholding natter	for company rema	rks explanatory	Add No	otes											
			Distit					Add NC												

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			Details of the	e SBO				Details of the regist			holding/ ex irect or ind	ercise of right of the SBC irect*:	Date of creation / acquisition of			
Sr. No.													Whether by virtue	of:		significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national		Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national		Nationality (Applicable in case of Any other is selected)	Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of	Exercise of significant influence	
	significant be	neficial owners				-	•									
	Add Delete															
	Ashok P. Hinduja (PAN	AAAPH8522Q		India		Hinduja Group Limited	AAACI3370C		India		27.43			No	No	07-10-1998
2	Asnok P. Hinduja (PAN Srichand P.	AAAPH8522Q		India		Hinduja Group Limited jointly	AAAFA6680N		India		14.17			No	No	10-10-2013
3	Hinduja	AAAPH4307H		United Kingdom		Amas Mauritius Limited	AAFCA8536K		Mauritius		13.43			No	No	19-06-2001
4	Asnok P. Hinduja	AAAPH8522Q		India		Ashok P. Hinduja and	AAAPH8522Q		India		0.37			No	No	20-02-1995
	Ashok P. Hinduja	AAAPH8522Q		India		Ashok P. Hinduja, Karta	AAAHA2290Q		India		0.26			No	No	20-02-1995
6	Asnok P. Hinduja	AAAPH8522Q		India			AAAHS4343E		India		2.59			No	No	20-02-1995
7	Harsná A. Hinduja	AAAPH4306G		India		Harsha A. Hinduja and	AAAPH4306G		India		2.38			No	No	20-02-1995