XBRL Excel Utility	
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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 Listi

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 W

4. Make sure that you have downloaded the Chrome Browser to view repo

5. Please enable the Macros (if disabled) as per instructions given in ma
Excel Utility works fine. Please first go through Enable Macro - Manual atta

3. Index

1	Details of general information about company
2	Declaration
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4	Shareholding Pattern

4. 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
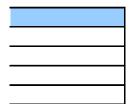the same procedure to validate all sheets.

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 fil
   - 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 f
BSE Listing Center and upload generated xml file. On Upload screen provid
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 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 field.
5. Data provided must be in correct format, otherwise Utility will not allov XML.
6. Adding new rows: Sections such as Promoters details allow you to ent 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

areholding pattern.

generation of XBRL/XML file of the
ng Center.

Excel 2007 and above.
:y file.
Vebsite to your local system.
rt generated from Excel utility
anual, so that all the functionalities of
iched with zip file.

	General Info
	Declaration
	Summary
	Shareholding Pattern

ern

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

General information about company

Scrip code	
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	

540686
Smruthi Organics Ltd
No
Equity Shares
Quarterly
31-12-2017
Regulation 31 (1) (b)

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?

Yes/No
No
No
No
No
Yes
No
No

Table I - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	9	2434666
(B)	Public	1531	1380764
(C)	Non Promoter- Non Public		
(C1)	**Shares underlying DRs**		
(C2)	**Shares held by Employee Trusts**		
	Total	**1540**	**3815430**

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)	Number o
				No
				Class eg: X
		2434666	63.81	2,434,666.00
		1380764	36.19	1380764.00
		3815430	100	3815430.00

of Voting Rightsheld in each class ofsecurities(IX)				No. Of Shares Underlying Outstanding convertible securities (X)
of Voting (XIV) Rights				
Class eg:y	Total	Total as a % of (A+B+C)		
	2,434,666.00	63.81		
	1,380,764.00	36.19		
	3815430.00	100.00		

No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	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)
		63.81	2434666
		36.19	0
		100	2434666

ked in shares)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
100.00			2434666
0.00			1037619
63.81			**3472285**

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
A	**Table II - Statement showing shareholding pattern of the Promoter and Promoter Gro**		
(1)	**Indian**		
(a)	Individuals/Hindu undivided Family	3	24125
(b)	Central Government/ State Government(s)		
(c)	Financial Institutions/ Banks		
(d)	Any Other (specify)	6	2410541
	Sub-Total (A)(1)	9	2434666
(2)	**Foreign**		
(a)	Individuals (NonResident Individuals/ Foreign Individuals)		
(b)	Government		
(c)	Institutions		
(d)	Foreign Portfolio Investor		
(e)	Any Other (specify)		
	Sub-Total (A)(2)		
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	9	2434666
	Details of Shares which remain unclaimed for Promoter & Promoter Group		
B	**Table III - Statement showing shareholding pattern of the Public shareholder**	**Note : Kindly show 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))	Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.		1423	895203
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.		7	224095
(b)	NBFCs registered with RBI			
(c)	Employee Trusts			
(d)	Overseas Depositories (holding DRs) (balancing figure)			
(e)	Any Other (specify)		101	261466
	Sub-Total (B)(3)		1531	1380764
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		1531	1380764
	Details of the shareholders acting as persons in Concert for Public			
	Details of Shares which remain unclaimed for Public			
C	**Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha**			
(1)	Custodian/DR Holder - Name of DR Holders (If Available)			
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)			
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)			
	Total (A+B+C2)		1540	3815430
	Total (A+B+C)		1540	3815430

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)	Number of Voting Rights held in each class of securities(IX)		
		No of Voting (XIV)Rights		Total as a % of Total Voting rights
		Class eg: X	Total	
oup				
24125	0.63	24125.00	24125	0.63
2410541	63.18	2410541.00	2410541	63.18
2434666	63.81	2434666.00	2434666	63.81
2434666	63.81	2434666.00	2434666	63.81

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

895203	23.46	895203	895203	23.46
224095	5.87	224095	224095	5.87
261466	6.85	261466	261466	6.85
1380764	36.19	1380764.00	1380764	36.19
1380764	36.19	1380764.00	1380764	36.19

reholder

3815430	100.00	3815430.00	3815430	100.00
3815430	100.00	3815430.00	3815430	100.00

| closure of notes on shareholding pattern | Add Notes | |

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 equity shares held in dematerialized form (XIV)
	No. (a)	As a % of total Shares held (b)	
0.63	24125	100.00	24125
63.18	2410541	100.00	2410541
63.81	2434666	100.00	2434666
63.81	2434666	100.00	2434666

23.46	0.00	0.00	701998
5.87	0.00	0.00	217855
6.85	0	0.00	117766
36.19	0.00	0.00	1037619
36.19	0.00	0.00	1037619
100.00	2434666	63.81	3472285
100.00	2434666	63.81	3472285