

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing 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.

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4. Steps for Filing Shareholding Pattern

I. 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.

5. Fill up the Shareholding Pattern

1. Cells with red fonts indicate mandatory fields.



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Disclosure of votes in case of promoter holding in dematerialized form is less than 10% percentage.	Add/Revise	
Disclosure of votes in case of public share holding is less than 25 percentage.	Add/Revise	
Disclosure of votes on shareholder petition for company records explanatory.	Add/Revise	



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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.
7. 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



A handwritten signature in blue ink, appearing to be "M. S. S.", written over a horizontal line.

Sl. No.	Category & Name of the Shareholders	No. of securities held	No. of shares held as restricted securities	No. of shares held as pledged securities	No. of shares held as pledged securities	No. of shares held as pledged securities	Total no. shares held	Shareholding % in the Company	Number of Voting Rights in each class of securities			Total no. Voting Rights	No. of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Outstanding convertible securities	Shareholding % in the Company	Number of Locked in shares			Number of Shares subject to delivery requirement	Number of shares reserved for ESOP	
									Equity Shares	Preference Shares	Other					Equity Shares	Preference Shares	Other			Equity Shares
11	Total	684138	0	0	0	0	684138	39.42	684138	0	0	684138	0	0	39.42	0	0	0	0	0	0
12	Group	164027	0	0	0	0	164027	9.57	164027	0	0	164027	0	0	9.57	0	0	0	0	0	0
13	Sub-total (A+B+C)	164027	0	0	0	0	164027	9.57	164027	0	0	164027	0	0	9.57	0	0	0	0	0	0
14	Total	848165	0	0	0	0	848165	48.99	848165	0	0	848165	0	0	48.99	0	0	0	0	0	0

Total number of shares held by the Promoter and Promoter Group: 848165 (48.99%)

Sl. No.	Category & Name of the Shareholders	No. of securities held	No. of shares held as restricted securities	No. of shares held as pledged securities	No. of shares held as pledged securities	No. of shares held as pledged securities	Total no. shares held	Shareholding % in the Company	Number of Voting Rights in each class of securities			Total no. Voting Rights	No. of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Outstanding convertible securities	Shareholding % in the Company	Number of Locked in shares			Number of Shares subject to delivery requirement	Number of shares reserved for ESOP	
									Equity Shares	Preference Shares	Other					Equity Shares	Preference Shares	Other			Equity Shares
15	Total	11154	0	0	0	0	11154	0.61	11154	0	0	11154	0	0	0.61	0	0	0	0	0	0
16	Group	11154	0	0	0	0	11154	0.61	11154	0	0	11154	0	0	0.61	0	0	0	0	0	0
17	Sub-total (A+B+C)	11154	0	0	0	0	11154	0.61	11154	0	0	11154	0	0	0.61	0	0	0	0	0	0
18	Total	859319	0	0	0	0	859319	49.60	859319	0	0	859319	0	0	49.60	0	0	0	0	0	0

Total number of shares held by the Promoter and Promoter Group: 859319 (49.60%)

Sl. No.	Category & Name of the Shareholders	No. of securities held	No. of shares held as restricted securities	No. of shares held as pledged securities	No. of shares held as pledged securities	No. of shares held as pledged securities	Total no. shares held	Shareholding % in the Company	Number of Voting Rights in each class of securities			Total no. Voting Rights	No. of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Outstanding convertible securities	Shareholding % in the Company	Number of Locked in shares			Number of Shares subject to delivery requirement	Number of shares reserved for ESOP	
19	Total	210000	0	0	0	0	210000	11.73	210000	0	0	210000	0	0	11.73	0	0	0	0	0	0
20	Group	210000	0	0	0	0	210000	11.73	210000	0	0	210000	0	0	11.73	0	0	0	0	0	0
21	Sub-total (A+B+C)	210000	0	0	0	0	210000	11.73	210000	0	0	210000	0	0	11.73	0	0	0	0	0	0
22	Total	880319	0	0	0	0	880319	49.60	880319	0	0	880319	0	0	49.60	0	0	0	0	0	0

Total number of shares held by the Promoter and Promoter Group: 880319 (49.60%)

Shareholding pattern of the Promoter and Promoter Group as on 31.03.2024

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General information about company

Scrip code	509367
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE628Y01010
Name of the company	ANDHRA PRADESH TANNERIES 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)	30-09-2018
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)



Table 1 - Summary Business Details of Special Securities

Comp Tr Sl ID	Category of Borrower (I)	Nos. of Borrowers (II)	No. of fully paid up equity (III)	No. of equity paid up equity paid (IV)	No. of Equity pledged (V)	Total no. shares (VI) = (III) + (IV)	Special No. of Shares of As & R of (A & B-2)	Number of Equity Registered Under the name of			Total no. of M=2 (IX)	No. of Special Shares (X)	No. of Special Shares (XI)	No. of Special Shares (XII)	Total (XIII) = (X) + (XI) + (XII)	Number of total holders		Number of Special Shares of As & R of	
								A	B	Total						No.	As & R of	No.	As & R of
IA	Borrower & Investor of AS	2		194172		194172	8621	194172			8621			11.21					
IB	Borrower & Investor of AS	496		218728		218728	11.21	218728			11.21			11.21					
IC	Special Securities																		
Special Securities Issued by Employees Trust																			
Total		498		392890		392890	100	392890			100			121					



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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

