

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.

3. Index

1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary

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.

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

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General information about company

Scrip code	514450
Name of the company	MAHALAXMI RUBTECH LIMITED
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Date of Report (For Prelisting / Allotment)	31-03-2016
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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Sr. No.	Particular	Yes/No
1	Whether the Listed Entity has issued any partly paid up shares?	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No
3	Whether the Listed Entity has issued any Warrants ?	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No
5	Whether the Listed Entity has any shares in locked-in?	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No
7	Whether company has equity shares with differential voting rights?	No

[Home](#)[Validate](#)**Table I - Summary Statement holding of specified securities****Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet**

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	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)	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	
								No of Voting (XIV) Right	
								Class eg: X	Class eg:Y
(A)	Promoter & Promoter Group	17	5035223			5035223	57.09	5,035,223.00	
(B)	Public	6421	3785052			3785052	42.91	3,785,052.00	
(C)	Non Promoter- Non Public								
(C1)	Shares underlying DRs								
(C2)	Shares held by Employee Trusts								
	Total	6438	8820275			8820275		8820275	

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	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)			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 equity shares held in dematerialized form (XIV)
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		
						Class eg: X	Total			
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group									
(1)	Indian									
(a)	Individuals/Hindu undivided Family	11	4211246	4211246	47.75	4211246.00	4211246	47.75	47.75	4211246
(b)	Central Government/ State Government(s)									
(c)	Financial Institutions/ Banks									
(d)	Any Other (specify)	6	823977	823977	9.34	823977.00	823977	9.34	9.34	823977
	Sub-Total (A)(1)	17	5035223	5035223	57.09	5035223.00	5035223	57.09	57.09	5035223
(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)	17	5035223	5035223	57.09	5035223.00	5035223	57.09	57.09	5035223
	Details of Shares which remain unclaimed for Promoter & Promoter Group									
B	Table III - Statement showing shareholding pattern of the Public shareholder									
(1)	Institutions									
(a)	Mutual Funds	1	7900	7900	0.09	7900.00	7900	0.09	0.09	7900
(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)	1	7900	7900	0.09	7900.00	7900	0.09	0.09	7900
(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..	6242	2192944	2192944	24.86	2192944.00	2192944	24.86	24.86	2060899

(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	20	739645	739645	8.39	739645.00	739645	8.39	8.39	739645
(b)	NBFCs registered with RBI									
(c)	Employee Trusts									
(d)	Overseas Depositories (holding DRs) (balancing figure)									
(e)	Any Other (specify)	158	844563	844563	9.58	844563.00	844563	9.58	9.58	835838
Sub-Total (B)(3)		6420	3777152	3777152	42.82	3777152.00	3777152	42.82	42.82	3636382
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		6421	3785052	3785052	42.91	3785052.00	3785052	42.91	42.91	3644282
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 shareholder									
(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+C)		6438	8820275	8820275	100.00	8820275.00	8820275	100.00	100.00	8679505
Total (A+B+C)		6438	8820275	8820275		8820275.00	8820275	100.00		8679505
Disclosure of notes on shareholding pattern						Add Notes				

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		
						Class eg:X	Total			
A1(a) Individuals/Hindu undivided Family										
<div style="display: flex; justify-content: center; gap: 10px;"> Add Delete </div>										
1	AMITA ANAND PAREKH		371596	371596	4.21	371596.00	371596.00	4.21	4.21	371596
2	ANAND JEETMAL PAREKH		751122	751122	8.52	751122.00	751122.00	8.52	8.52	751122
3	ATUL JAIN		4625	4625	0.05	4625.00	4625.00	0.05	0.05	4625
4	JEETMAL BHOORCHAND (HUF)		180375	180375	2.05	180375.00	180375.00	2.05	2.05	180375
5	JEETMAL BHOORCHAND PAREKH		644481	644481	7.31	644481.00	644481.00	7.31	7.31	644481
6	JEETMAL PRITHVIRAJ PAREKH (HUF)		10250	10250	0.12	10250.00	10250.00	0.12	0.12	10250
7	JEETMAL RAHULKUMAR (HUF)		127750	127750	1.45	127750.00	127750.00	1.45	1.45	127750
8	KAMLABEN JEETMAL PAREKH		756570	756570	8.58	756570.00	756570.00	8.58	8.58	756570
9	MAMTA ATULKUMAR SURANA		159238	159238	1.81	159238.00	159238.00	1.81	1.81	159238
10	RAHUL JEETMAL PAREKH		851119	851119	9.65	851119.00	851119.00	9.65	9.65	851119
11	RATNA RAHUL PAREKH		354120	354120	4.01	354120.00	354120.00	4.01	4.01	354120
	Click here to go back	Total	4211246	4211246	47.75	4211246.00	4211246.00	47.75	47.75	4211246

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Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	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			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X)	Number of equity shares held in dematerialized form (XIV)
								No of Voting (XIV) Rights		Total as a % of Total Voting rights		
								Class eg: X	Total			
A1(d)	Any Other (specify)											
	<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>											
1	Bodies Corporate	ANAND CHEM INDUSTRIES PRIVATE LIMITED	AACCA3224H	1	130762	130762	1.48	130762.00	130762.00	1.48	1.48	130762
2	Bodies Corporate	ASHITA MERCANTILE PRIVATE LIMITED	AACCA3543R	1	33125	33125	0.38	33125.00	33125.00	0.38	0.38	33125
3	Bodies Corporate	HEENA AGRICULTURE PVT LTD	AAACH9952R	1	94875	94875	1.08	94875.00	94875.00	1.08	1.08	94875
4	Bodies Corporate	MAHALAXMI CALCHEM PRIVATE LTD	AABCM8063D	1	233490	233490	2.65	233490.00	233490.00	2.65	2.65	233490
5	Bodies Corporate	SONNET COLOURS PVT LTD	AAGCS3045J	1	45625	45625	0.52	45625.00	45625.00	0.52	0.52	45625
6	Bodies Corporate	RAHUL CALCHEM PVT LTD	AACCR0872J	1	286100	286100	3.24	286100.00	286100.00	3.24	3.24	286100
	Click here to go back		Total	6	823977	823977	9.34	823977.00	823977.00	9.34	9.34	823977

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Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	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			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 equity shares held in dematerialized form (XIV)	
									No of Voting (XIV) Rights		Total as a % of Total Voting rights			
									Class eg: X	Total				
B3(e) Any Other (specify)														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
1	Bodies Corporate	Category			124	826923	826923	9.38	826923	826923	9.38	9.38	822823	
2	Trusts	Category			2	3400	3400	0.04	3400	3400	0.04	0.04	3400	
3	Clearing Members	Category			4	1370	1370	0.02	1370	1370	0.02	0.02	1370	
4	Foreign Individuals or NRI	Category			28	12870	12870	0.15	12870	12870	0.15	0.15	8245	
Click here to go back					Total	158	844563	844563	9.58	844563.00	844563.00	9.58	9.58	835838