	XBRL Excel Utility		
1.	<u>Overview</u>		
2.	Before you begin		
3.	<u>Index</u>		
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 shareholding patte

Shareholding pattern XBRL filling consists of two processes. Firstly generation of  $\lambda$  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  $\epsilon$
- 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 lo
- 4. Make sure that you have downloaded the Chrome Browser to view report generated from
- 5. Please enable the Macros (if disabled) as per instructions given in manual, so that all Excel Utility works fine. Please first go through Enable Macro Manual attached with zip file

	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 clicking Import XBR information sheet.

#### 5. Steps for Filing Shareholding Pattern

- I. Fill up the data: Navigate to each field of every section in the sheet to provide appl 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 p data has been furnished in proper format. If there are some errors on the sheet, excel  $\iota$  about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sh that all sheets has been properly filled and validated successfully. If there are some error utility will prompt you about the same and stop validation at the same time. After correct 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 successheet 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 'Generat 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 thr BSE Listing Center and upload generated xml file. On Upload screen provide the required in 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 gene
- 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 unfield.
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter as much data i can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking the button "Dele 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 Info

**Declaration** 

<u>Summary</u>

**Shareholding Pattern** 

Annexure B

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erating XML.	
less it is a mandatory	
further for generating	
in a tabular form. You	
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General information about company
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)?

531287
NOT LISTED
NOT LISTED
INE896D01017
NATIONAL PLASTIC TECHNOLOGIES LIMITED
No
Equity Shares
Quarterly
30-09-2023
Regulation 31 (1) (b)
No

# Home V

Validate

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	6
(B)	Public	2588
(C)	Non Promoter- Non Public	
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	
	Total	2594

## 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)
3984643			3984643
2093687			2093687
6078330			6078330

	Number of Voting Rightsheld in each class ofsecurities(IX)		
Shareholding as a % of total no. of		No of Voting (XIV) Righ	nts
shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total
65,55	3.984.643,00		3984643,00
34,45	2093687,00		2093687,00
100	6078330,00		6078330,00

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)
65,55			
34,45			
100,00			

Shareholding, as a % assuming full conversion of convertible securities ( as a	Number of Locked in shares (XII)		Number of Shares pledged or 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)
65,55				
34,45				
100				

	Sub	o-categorization of sha	ares
Number of equity	Shareh	nolding (No. of shares)	) under
shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
3984643			
1744447	0	0	0
5729090	0	0	0

Home Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
Α	Table II - Statement showing shareholding pattern o	f the Promoter and Pror
(1)	Indian	
(a)	Individuals/Hindu undivided Family	5
(b)	Central Government/ State Government(s)	
(c)	<u>Financial Institutions/ Banks</u>	
(d)	Any Other (specify)	1
	Sub-Total (A)(1)	6
(2)	Foreign	
(a)	Individuals (NonResident Individuals/ Foreign Individuals)	
(b)	<u>Government</u>	
(c)	<u>Institutions</u>	
(d)	<u>Foreign Portfolio Investor</u>	
(e)	Any Other (specify)	
	Sub-Total (A)(2)	
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	6
	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	
(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)	
(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)	
(a)	Central Government / President of India	
(b)	State Government / Governor	
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
	Sub-Total (B)(3)	
(4)	Non-institutions	
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	
(c)	Key Managerial Personnel	1
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	

(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	
(f)	Investor Education and Protection Fund (IEPF)	1
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	2453
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	11
(i)	Non Resident Indians (NRIs)	22
(j)	<u>Foreign Nationals</u>	
(k)	Foreign Companies	
(1)	Bodies Corporate	27
(m)	Any Other (specify)	73
	Sub-Total (B)(4)	2588
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	2588
	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</u> Available)	
( - )	Employee Benefit Trust / Employee Welfare Trust under	
(2)	SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	
,	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	
	Total ( A+B+C2 )	2594
	Total (A+B+C)	2594

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			
3384643			3384643
600000			600000
600000 3984643			600000 3984643
3364043			3504043
3984643			3984643
ails of shareholders hav	ing more than one perc	entage of total no of sh	ares. Please refer softwa

ails of shareholders hav	ing more than one perc	entage of total no of sh	ares. Please refer softwa

1		
	l	
1		1
1		1
1		1
		1

		1
110407		110407
1071431		1071431
640975		640975
57362		57362
150974		150974
62537		62537
2093687		2093687
2093687		2093687

on Public shareholder		
6078330		6078330
6078330		6078330

Disclosure of notes on s
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 r

	Number of Voting Rights held in each class of securitie			
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	
55,68	3384643,00		3384643	
9,87	600000,00		600000	
65,55	3984643,00		3984643	
CF 55	2004642.20		2004542	
65,55	3984643,00		3984643	

are manual.			

	1
0,00 1	1
0,00 1	1
0,00 1	1

1,82	110407	110407
·		
17,63	1071431	1071431
10,55	640975	640975
0,94	57362	57362
0,34	37302	37302
2,48	150974	150974
1,03	62537	62537
34,45	2093687,00	2093687
34,45	2093687	2093687

100,00	6078330,00	6078330
100,00	6078330,00	6078330

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

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)
55,68			
9,87			
65,55			
65,55			

0.00		
0,00		
0,00		
0,00		

1,82		
7-		
17,63		
17,03		
10,55		
0,94		
2,48		
1,03		
34,45		
34,45		

100,00		
100,00		

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 Shares pl encum (XI	
	No. (a)	As a % of total Shares held (b)	No. (a)	
55,68				
9,87				
65,55				
·				
65,55				

0,00		
0,00		
0,00		
0,00		

		,
1,82		
17,63		
10,55		
0,94		
2,48		
1,03		
34,45		
34,45		

100,00		
100,00		

	Shar	eholding (No. of shares) u
Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)
3384643		
600000		
3984643		
3984643		
	held in dematerialized form (XIV)  3384643  600000 3984643	held in dematerialized form (XIV)  Sub-category (i)  3384643  600000  3984643

1	0	0

110407	0	0
844091	0	0
844091	0	U
640075		
619075	0	0
5762	0	0
102574	0	0
62537	0	0
1744447	0	0
1744447	0	0

5729090	0	0
5729090	0	0

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Sub-category (iii)

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Searial No.		Nam of th Shareho (I	lders	PAN (II)	No. of fully paid up equity shares held (IV)
B4(c)	Key Manage	rial Perso	onnel		
	Add	Delete		Disclosure of sha	reholder holding more th
			Click here to go back	<u>Total</u>	

Total nos. shares held (VII) = (IV)+(V)+ (VI)  As a % of (A+B+C2)  Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)  No of Voting (XIV) Rights  Class eg: Total			Number of Vo	ting Rights held in each cla (IX)
held (VII) = (IV)+(V)+ (VI) (VIII) (VIII) (VIII) (IV)+(V)+ (VIII) (IV)+(VIII)	Total nos. shares			<u> </u>
		1957) (VIII)	eg:	Total

## an 1% of total number of shares

|--|

Sub-categorization of shares					
Shareholding (No. of shares) under					
Sub-category (i)	Sub-category (ii)	Sub-category (iii)			

## Table VI - Statement showing foreign own

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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 I debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.

## ership limits

Approved limits (%)	Limits utilized (%)			
100,00	0,00			
100,00	0,00			
100,00	0,00			
100,00	0,00			
100,00	0,00			

of the Listed entity. In case the listed entity has no ent / Regulatory Authorities
Rule 2(s) of the Foreign Exchange Management (Non-9.