

	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	<u>Declaration</u>
3	Summary	<u>Summary</u>
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

- 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.

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.
- 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

General information about company	
Scrip code	542934
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE07QQ01016
Name of the company	CHANDRA BHAGAT PHARMA LIMITED
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Half yearly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2021
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)
Whether the listed entity is Public Sector Undertaking (PSU)?	No

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?	Yes	Yes	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?	No			

Table I - Summary Statement holding of specified securities

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

									ber of Voting Rightsheld i
Categor		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	Shareholding as a % of total no. of		No of Voting (XIV) Righ
y (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y
(A)	Promoter & Promoter Group	10	5417056			5417056	71.80	5,417,056.00	
(B)	Public	80	2128000			2128000	28.20	2128000.00	
(C)	Non Promoter- Non Public								
(C1)	Shares underlying DRs								
(C2)	Shares held by Employee Trusts								
	Total	90	7545056			7545056	100	7545056.00	

n each class ofsecurities(IX)					Shareholding , as a %	Number of Lock	ked in shares		Shares pledged or se encumbered							
nts	No. Of Shares Und		No. of Shares	, •					(XIII) (XIII)		ng full conversion (XII)		ecuming full conversion (XII)			Number of equity
Total as	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	_	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. As a 70 Of total		shares held in dematerialized form (XIV)						
5417056.00	71.80				71.80	1510521	27.88			5417056						
2128000.00	28.20				28.20					2128000						
7545056.00	100.00				100	1510521	20.02			7545056						

								Number o	of Voting Rights held in each
							Shareholding as a %	No	of Voting (XIV)Rights
Sr.	Category & Name of the Shareholders (I)	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)	of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y
Α	Table II - Statement showing shareholding patte	ern of the Promot	ter and Promoter G	roup					
(1)	Indian								
(a)	Individuals/Hindu undivided Family	10	5417056			5417056	71.80	5417056.00	
(b)	Central Government/ State Government(s)								
(c)	Financial Institutions/ Banks								
(d)	Any Other (specify)								
	Sub-Total (A)(1)	10	5417056			5417056	71.80	5417056.00	
(2)	Foreign				_				
(a)	Individuals (NonResident Individuals/ Foreign Individuals)								
(b)	<u>Government</u>								
(c)	<u>Institutions</u>								
(d)	Foreign Portfolio Investor								
(e)	Any Other (specify)								
	Sub-Total (A)(2)								
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		5417056			5417056	71.80	5417056.00	
	Details of Shares which remain unclaimed for Promoter								
	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly sho	ow details of share	holders having mo	re than one percent	age of total no of s	hares. Please refer	software manual.	
(1)	Institutions		I	I					
(a)	Mutual Funds								
(b)	Venture Capital Funds								
(c)	Alternate Investment Funds								
(d)	Foreign Venture Capital Investors								
(e)	Foreign Portfolio Investors								
(f)	<u>Financial Institutions/ Banks</u>								
(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							
	<u>Individuals -</u>							
	i.Individual shareholders holding nominal share capital							
(a(i))	up to Rs. 2 lakhs.	51	236000		236000	3.13	236000	
	<u>Individuals -</u>							
	ii. Individual shareholders holding nominal share							
(a(ii))	capital in excess of Rs. 2 lakhs.	14	914000		914000	12.11	914000	
(b)	NBFCs registered with RBI							
(c)	Employee Trusts							
	Overseas Depositories (holding DRs) (balancing figure)							
(d)	Overseas Depositories (notating DKs) (balancing lighter							
(e)	Any Other (specify)	15	978000		978000	12.96	978000	
	Sub-Total (B)(3)	80	2128000		2128000	28.20	2128000.00	
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	80	2128000		2128000	28.20	2128000.00	

<u>Details of the shareholders acting as persons in Concert for Public</u>

<u>Details of Shares which remain unclaimed for Public</u>

С	Table IV - Statement showing shareholding pattern o	of the Non Promo	oter- Non Public sha	reholder					
(1)	Custodian/DR Holder - Name of DR Holders (If Available) Employee Benefit Trust (under SEBI (Share based								
(2)									
	Total (A+B+C2)	90	7545056			7545056	100.00	7545056.00	
	Total (A+B+C)	90	7545056			7545056	100.00	7545056.00	
					Disclosure	of notes on shareh	olding pattern	Add No	ites
		Disclosu	re of notes in case o	of promoter holidir	g in dematerialsed	l form is less than 1	00 percentage	Add No	ites
Custodian/DR Holder - Name of DR Holders (If Available) 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) 90 7545056 7545056 100.00 7545056.00									
Custodian/DR Holder - Name of DR Holders (If Available) Employee Benefit Trust (under SER) (Share based, (2) Employee Benefit Regulations, 2014) Total NonPromoter - Non Public Shareholding (C)= (C)(1)+(C)(2) Total (A+B+C2) 90 7545056 7545056 100.00 7545056.00 Total (A+B+C2) 90 7545056 7545056 100.00 7545056.00 Disclosure of notes on shareholding pattern Add Notes Disclosure of notes in case of promoter holding in dematerialsed form is less than 100 percentage Add Notes Disclosure of notes in case of public share holding is less than 25 percentage Add Notes					ites				

n class of securities	s(IX)	No. Of Shares		No. Of Shares	Shareholding , as a % assuming full	Number of Locke (XII)		Number of Sha otherwise e (XI	ncumbered	
Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	conversion of convertible securities (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)	Number of equity shares held in dematerialized for (XIV)
5417056	71.80				71.80	1510521	27.88			54170
5417056	71.80				71.80	1510521	27.88			54170
					71.80	1510521	27.88			54170

236000	3.13		3.13						;
	5,20								
914000	12.11		12.11						9
					_				
978000	12.96		12.96						
2128000	28.20		28.20						2:
2128000	28.20		28.20						2:

							,
7545056	100.00		100.00	1510521	20.02		7545056
7545056	100.00		100.00	1510521	20.02		7545056
73 13030	100.00		100.00	1310321	20.02		73 13030