

	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	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern

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

Validate

General information about company	
Scrip code	526269
NSE Symbol	
MSEI Symbol	
ISIN	INE293N01016
Name of the company	CRESTCHEM 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)	31-03-2018
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

Home

Validate

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

Home Validate Number of Shares pledged or otherwise encumbered Number of Voting Rights held in each class of securities(IX) Number of Locked in shares (XII) Shareholding , as a % assuming full conversion of onvertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2) No of Voting (XIV)Rights No Of Shares No. Of Shares No. Of Shares Underlying Outstanding convertible curities and No. C Warrants (Xi) (a) No. Of shares % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2) No. of Shares Underlying Outstanding Warrants (Xi) Category & Name of the Shareholders (I) Total nos. shares held (VII) = (IV)+(V)+ (VI) Total as a % of Total Voting rights Underlying Outstanding convertible securities (X) Number of equity shares held in dematerialized form (XIV) No. Of Partly paid-Nos. Of shareholders (III) No. of fully paid up equity shares held (IV) As a % of total Share held (b) As a % of total Shares held (b) Class eg:y A Table II - Statement showing shareholding pattern of the P 881029 29.37 881029.00 29.37 29.37 (a) Individuals/Hindu undivided Family
(b) Central Government/ State Government(s) 881029 881029 28852 (c) Financial Institutions/ Banks
(d) Any Other (specify) Sub-Total (A)(1) 881029 881029 29.37 881029.00 881029 29.37 (a) Individuals (NonResident Individuals/ Foreign Individuals) (b) Government (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) 881029 881029 881029.00 881029 Table III - Statement showing shareholding pattern Note : Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual. of the holds haveholder

(1) Institution (a) Mutual Funds
(b) Venture Capital Funds
(c) Alternate Investment Funds Alternate Investment Funds (e) Foreign Portfolio Investors (f) Financial Institutions/ Banks 0.13 (c) Insurance Companies
(h) Provident Funds/ Pension Funds
(i) Any Other (specify) Sub-Total (6)(1)

(2) Central Government/ State Government(s)/
President of India 3900 3900.00 0.13 0.13 Sub-Total (B)(2)
(3) Non-institutions individuals Lindividuals Lindividual shareholders holding nominal share
(a(i)) capital up to Rs. 2 lakhs.
Individuals Individuals -2075070 2075070 2075070 2075070 (e) Any Other (specify) 40001 40001 40001 Sub-Total (B)(3) 11229 2115071 2115071 70.50 2115071.00 2115071 70.50 70.50 145270 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 2118971.00 2118971

	betails of the shareholders acting as persons in concer	CIOI PUBLIC														
	Details of Shares which remain unclaimed for Public															
	C Table IV - Statement showing shareholding pattern of the Non Promoter-Non Public shareholder															
(1																
(2																
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)															
	Total (A+B+C2)	11257	3000000			3000000	100.00	3000000.00		3000000	100.00			100.00		 433799
	Total (A+B+C)	11257	3000000			3000000	100.00	3000000.00		3000000	100.00			100.00		433799
					Disclosur	e of notes on share	holding pattern	1	3							
		Disclosu	re of notes in case	of promoter holid	ing in dematerialse	d form is less than	100 percentage	1	5							
			Disc	losure of notes in o	ase of public share	holding is less than	1 25 percentage									

Disclosure of notes on shareholding pattern for company remarks explanatory

Home Validate Number of Voting Rights held in each class of securitie (IX) No of Voting (XIV)Rights Shareholding as a % No. Of Shares Category & Name No. Of Partly paid-No. Of shares of total no. of Underlying Total as Nos Of No. of fully paid up Total nos, shares up equity shares underlying shares (calculated Outstanding of the a % of Sr. shareholders equity shares held held Depository Receipts (VII) = (IV)+(V)+ (VI) as per SCRR, 1957) Shareholders held Class Total convertible (III) (IV) Class (1) (V) (VI) Voting securities eg: Total eg:y As a % of (A+B+C2) (X) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group (1) Indian (a) Individuals/Hindu undivided Family 26 881029 881029 29.37 881029.00 881029 29 37 Central Government/ State Government(s) (c) Financial Institutions/ Banks (d) Any Other (specify) 26 881029 29.37 Sub-Total (A)(1) 881029 881029 29.37 881029.00 (2) Foreign 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) 881029 881029 29.37 881029.00 881029 Details of Shares which remain unclaimed for Promoter & Promoter Group Table III - Statement showing shareholding pattern Note : Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual. of the Public shareholder (1) Institutions (a) Mutual Funds Venture Capital Funds (c) Alternate Investment Funds Foreign Venture Capital Investors (e) Foreign Portfolio Investors (f) Financial Institutions/ Banks 3900 3900 0.13 3900 3900 0.13 (g) Insurance Companies Provident Funds/ Pension Funds (i) Any Other (specify) Sub-Total (B)(1) 3900 3900 0.13 3900.00 3900 0.13 Central Government/ State Government(s)/ President (2) of India Sub-Total (B)(2) (3) Non-institutions Individuals i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. 11195 2075070 2075070 69.17 2075070 2075070 69.17 (a(i))

Individuals -

(a(ii))

capital in excess of Rs. 2 lakhs.

NBFCs registered with RBI Employee Trusts

ii. Individual shareholders holding nominal share

(d)	Overseas Depositories (holding DRs) (balancing figure)									
(e)	Any Other (specify)	34	40001		40001	1.33	40001	40001	1.33	
	Sub-Total (B)(3)	11229	2115071		2115071	70.50	2115071.00	2115071	70.50	
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	11231	2118971		2118971	70.63	2118971.00	2118971	70.63	
				•	•			•		

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	of the Non Promo	oter- Non Public sh	areholder								
(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)	11257	3000000			3000000	100.00	3000000.00		3000000	100.00	
	Total (A+B+C)	11257	3000000			3000000	100.00	3000000.00		3000000	100.00	
					Disclosure	e of notes on share	holding pattern	Add No	otes			
		Disclosu	ire of notes in case	of promoter holidi	ng in dematerialse	d form is less than 1	LOO percentage	Add No	otes			
			Disc	losure of notes in ca	ase of public share	holding is less than	25 percentage	Add No	otes			
			Disclo	sure of notes on sh	areholding pattern	for company rema	rks explanatory					

	No. Of Shares	Shareholding , as a % assuming full	Number of Loci		otherwise	encumbered	
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 forn (XIV)
		29.37					28852
		29.37					28852
		29.37					28852
		0.13					
		0.13					
							14527
		69.17					
		69.17					
		69.17					

			1	
	1.33			0
	70.50			145270
	70.63			145270
	100.00			433799
	100.00			
	100.00			433799
				,

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					Shareholding as	Number of Votin	ng Rights held in each securities	class of	Shareholding, as a %			
					a % of total no.				assuming full conversion of	Number of equity		
Searial	Name of the	PAN	No. of fully paid up equity shares	Total nos. shares held	of shares (calculated as	No of Voting (XIV) Rights		V) Rights Total as		shares held in	Reason for not	
No.	Shareholders (I)	(II)	held (IV)	(VII) = (IV)+(V)+ (VI)	per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family		•									
	Add Delete											
1	Narendraprasad Chimanlal Patel	AATPP3899H	303900	303900	10.13	303900.00	303900.00	10.13	10.13	0		Promoter
2	Dipak Narendraprasad Patel	AAVPP8959L	355829	355829	11.86	355829.00	355829.00	11.86	11.86	288529		Promoter
3	Arunprasad P. Patel	ABGPP6270D	10100	10100	0.34	10100.00	10100.00	0.34	0.34	0		Promoter
4	Dineshchandra B. patel	ZZZZZ9999Z	5100	5100	0.17	5100.00	5100.00	0.17	0.17	0	16	Promoter
5	Kusum N. Patel	AGLPP7024L	16700	16700	0.56	16700.00	16700.00	0.56	0.56	0		Promoter
6	Sonali N. Patel	ACMPP1906A	14600	14600	0.49	14600.00	14600.00	0.49	0.49	0		Promoter
7	Jatan L. Patel	ABBPP2747B	28900	28900	0.96	28900.00	28900.00	0.96	0.96	0		Promoter
8	Parul D. Patel	AETPP2332K	1100	1100	0.04	1100.00	1100.00	0.04	0.04	0		Promoter
9	Nirmit D. Patel	AFBPP0211Q	5500	5500	0.18	5500.00	5500.00	0.18	0.18	0		Promoter
10	Sushila L. Patel	AFLPP7024L	500	500	0.02	500.00	500.00	0.02	0.02	0		Promoter
11	Kusum Bhagubhai	ZZZZZ9999Z	35000	35000	1.17	35000.00	35000.00	1.17	1.17	0	17	Promoter
12	Pranay A. Patel	ADSPP5882A	5000	5000	0.17	5000.00	5000.00	0.17	0.17	0		Promoter
13	Rahul A. Patel	ABGPP6268C	5000	5000	0.17	5000.00	5000.00	0.17	0.17	0		Promoter
14	Leenaben A. Patel	ZZZZZ9999Z	8000	8000	0.27	8000.00	8000.00	0.27	0.27	0	4	Promoter
15	Rakesh A. Parikh	BHFPP8985G	7300	7300	0.24	7300.00	7300.00	0.24	0.24	0		Promoter Group
16	Kokilaben A. Parikh	ADSPP7956K	3700	3700	0.12	3700.00	3700.00	0.12	0.12	0		Promoter Group
17	Kamlesh J. Lashkari	AAHPL3421D	5000	5000	0.17	5000.00	5000.00	0.17	0.17	0		Promoter
18	Malay Patel	ZZZZZ9999Z	3000	3000	0.10	3000.00	3000.00	0.10	0.10	0	5	Promoter Group
19	Narendra G. Patel	ZZZZZ9999Z	2500	2500	0.08	2500.00	2500.00	0.08	0.08	0	6	Promoter Group
20	Padmini N. Patel	ZZZZZ9999Z	2500	2500	0.08	2500.00	2500.00	0.08	0.08	0	7	Promoter Group
21	Suryakant B. Patel	ZZZZZ9999Z	10000	10000	0.33	10000.00	10000.00	0.33	0.33	0	8	Promoter Group
22	Deepesh S. Patel	ZZZZZ9999Z	10000	10000	0.33	10000.00	10000.00	0.33	0.33	0	9	Promoter Group
23	Dasharath R. Patel	ASDPP4715C	16800	16800	0.56	16800.00	16800.00	0.56	0.56	0		Promoter Group
24	Kanubhai M. Patel	ZZZZZ9999Z	12500	12500	0.42	12500.00	12500.00	0.42	0.42	0	10	Promoter Group
25	Yagnesh Patel	ZZZZZ9999Z	10000	10000	0.33	10000.00	10000.00	0.33	0.33	0	11	Promoter Group
26	Tillotama Bhagubhai	ZZZZZ9999Z	2500	2500	0.08	2500.00	2500.00	0.08	0.08	0	12	Promoter
	Click here to go back	Total	881029	881029	29.37	881029.00	881029.00	29.37	29.37	288529		