

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 XBRL filling consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office
2. The system should have a file compression software to unzip excel utility
3. Make sure that you have downloaded the latest Excel Utility from BSE M
4. Make sure that you have downloaded the Chrome Browser to view report
5. Please enable the Macros (if disabled) as per instructions given in manual. Excel Utility works fine. Please first go through Enable Macro - Manual attached

### 3. Index

1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern

### 4. Steps for Filing Shareholding Pattern

I. Fill up the data: Navigate to each field of every section in the sheet 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 data has been furnished in proper format. If there are some errors on the sheet about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same time. Use the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all er

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML until the 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 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 to the BSE Listing Center and upload generated xml file. On Upload screen provide details 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.

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 enter any data in the field.

5. Data provided must be in correct format, otherwise Utility will not allow you to generate XML.

6. Adding new rows: Sections such as Promoters details allow you to enter more rows. You can Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking on "Delete" button. 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




Shareholding pattern.

generation of XBRL/XML file of the  
Regulatory Center.

Excel 2007 and above.  
Worksheet file.  
Upload website to your local system.  
Report generated from Excel utility  
annual, so that all the functionalities of  
are included with zip file.

<a href="#">General Info</a>
<a href="#">Declaration</a>
<a href="#">Summary</a>
<a href="#">Shareholding Pattern</a>

**Pattern**

to provide applicable data in correct

sheet has been properly filled and also  
on the sheet, excel utility will prompt you

Click "Validate All Sheet" button to ensure  
if there are some errors on the sheet, excel  
will prompt you. After correction, once again follow

errors.

XML unless successful validation of all  
e.

click on 'Generate Report' to generate

file generated through Utility, login to  
de the required information and browse

d further for generating XML.

ot insert Zero unless it is a mandatory

v you to proceed further for generating

er as much data in a tabular form. You

the button "Delete". A popup will ask

[Home](#)[Validate](#)**General information about company**

Scrip code	526269
Name of the company	<b>CRESTCHEM LIMITED</b>
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)	31-12-2017
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

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 each class of securities (X)				No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
								No of Voting (XIV) Rights			Total as a % of (A+B+C)		
								Class eg: x	Class eg:y	Total			
(A)	Promoter & Promoter Group	26	889329			889329	29.64	8,89,329.00		8,89,329.00	29.64		
(B)	Public	11271	2110671			2110671	70.36	2110671.00		21,10,671.00	70.36		
(C)	Non Promoter- Non Public												
(C1)	Shares underlying DRs												
(C2)	Shares held by Employee Trusts												
	<b>Total</b>	<b>11297</b>	<b>3000000</b>			<b>3000000</b>	<b>100</b>	<b>3000000.00</b>		<b>3000000.00</b>	<b>100.00</b>		

No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	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 pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
		No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
	29.64					284829
	70.36					149771
	<b>100</b>					<b>434600</b>



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Validate

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			
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>									
<b>(1)</b>	<b>Indian</b>									
(a)	<a href="#">Individuals/Hindu undivided Family</a>	26	889329	889329	29.64	889329.00	889329	29.64	29.64	284829
(b)	<a href="#">Central Government/ State Government(s)</a>									
(c)	<a href="#">Financial Institutions/ Banks</a>									
(d)	<a href="#">Any Other (specify)</a>									
	<b>Sub-Total (A)(1)</b>	26	889329	889329	29.64	889329.00	889329	29.64	29.64	284829
<b>(2)</b>	<b>Foreign</b>									
(a)	<a href="#">Individuals (NonResident Individuals/ Foreign Individuals)</a>									
(b)	<a href="#">Government</a>									
(c)	<a href="#">Institutions</a>									
(d)	<a href="#">Foreign Portfolio Investor</a>									
(e)	<a href="#">Any Other (specify)</a>									
	<b>Sub-Total (A)(2)</b>									
	<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>	26	889329	889329	29.64	889329.00	889329	29.64	29.64	284829
	<a href="#">Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</a>									
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> <span style="color: red;"><b>Note : Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual.</b></span>									
<b>(1)</b>	<b>Institutions</b>									
(a)	<a href="#">Mutual Funds</a>									
(b)	<a href="#">Venture Capital Funds</a>									
(c)	<a href="#">Alternate Investment Funds</a>									
(d)	<a href="#">Foreign Venture Capital Investors</a>									
(e)	<a href="#">Foreign Portfolio Investors</a>									
(f)	<a href="#">Financial Institutions/ Banks</a>	2	3900	3900	0.13	3900	3900	0.13	0.13	0
(g)	<a href="#">Insurance Companies</a>									
(h)	<a href="#">Provident Funds/ Pension Funds</a>									
(i)	<a href="#">Any Other (specify)</a>									
	<b>Sub-Total (B)(1)</b>	2	3900	3900	0.13	3900.00	3900	0.13	0.13	0
<b>(2)</b>	<a href="#">Central Government/ State Government(s)/ President of India</a>									
	<b>Sub-Total (B)(2)</b>									
<b>(3)</b>	<b>Non-institutions</b>									
(a(i))	<a href="#">Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</a>	11234	2066470	2066470	68.88	2066470	2066470	68.88	68.88	145670

(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.									
(b)	NBFCs registered with RBI									
(c)	Employee Trusts									
(d)	Overseas Depositories (holding DRs) (balancing figure)									
(e)	Any Other (specify)	35	40301	40301	1.34	40301	40301	1.34	1.34	4101
<b>Sub-Total (B)(3)</b>		11269	2106771	2106771	70.23	2106771.00	2106771	70.23	70.23	149771
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		11271	2110671	2110671	70.36	2110671.00	2110671	70.36	70.36	149771
<a href="#">Details of the shareholders acting as persons in Concert for Public</a>										
<a href="#">Details of Shares which remain unclaimed for Public</a>										
<b>C</b>	<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>									
(1)	Custodian/DR Holder - Name of DR Holders (if Available)									
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)									
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>										
<b>Total ( A+B+C2 )</b>		11297	3000000	3000000	100.00	3000000.00	3000000	100.00	100.00	434600
<b>Total (A+B+C)</b>		11297	3000000	3000000	100.00	3000000.00	3000000	100.00	100.00	434600
<b>Disclosure of notes on shareholding pattern</b>										

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)+(XII)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg:X	Total				
<b>A1(a) Individuals/Hindu undivided Family</b>											
<div style="display: flex; justify-content: space-between;"> <span>Add</span> <span>Delete</span> </div>											
1	Narendraprasad Chimanlal Patel	AATPP3899H	303900	303900	10.13	303900.00	303900.00	10.13	10.13	0	
2	Dipak Narendraprasad Patel	AAVPP8959L	352129	352129	11.74	352129.00	352129.00	11.74	11.74	284829	
3	Arunprasad P. Patel	ZZZZ299992	10100	10100	0.34	10100.00	10100.00	0.34	0.34	0	8
4	Dineshchandra B. patel	ZZZZ299992	5100	5100	0.17	5100.00	5100.00	0.17	0.17	0	9
5	Kusum N. Patel	AGLPP7024L	16700	16700	0.56	16700.00	16700.00	0.56	0.56	0	
6	Sonali N. Patel	ACMPP1906A	14600	14600	0.49	14600.00	14600.00	0.49	0.49	0	
7	Jatan L. Patel	ABBPP2747B	28900	28900	0.96	28900.00	28900.00	0.96	0.96	0	
8	Parul D. Patel	AETPP2332K	1100	1100	0.04	1100.00	1100.00	0.04	0.04	0	
9	Nirmit D. Patel	AFBPP0211Q	5500	5500	0.18	5500.00	5500.00	0.18	0.18	0	
10	Sushila L. Patel	ZZZZ299992	500	500	0.02	500.00	500.00	0.02	0.02	0	15
11	Kusum Bhagubhai	ZZZZ299992	35000	35000	1.17	35000.00	35000.00	1.17	1.17	0	16
12	Pranay A. Patel	ZZZZ299992	5000	5000	0.17	5000.00	5000.00	0.17	0.17	0	17
13	Rahul A. Patel	ZZZZ299992	5000	5000	0.17	5000.00	5000.00	0.17	0.17	0	18
14	Leenaben A. Patel	ZZZZ299992	8000	8000	0.27	8000.00	8000.00	0.27	0.27	0	19
15	Rakesh A. Parikh	BHFPP8985G	7300	7300	0.24	7300.00	7300.00	0.24	0.24	0	
16	Kokilaben A. Parikh	ADSPF7956K	3700	3700	0.12	3700.00	3700.00	0.12	0.12	0	
17	Kamlesh J. Lashkari	ZZZZ299992	5000	5000	0.17	5000.00	5000.00	0.17	0.17	0	22
18	Malay Patel	ZZZZ299992	3000	3000	0.10	3000.00	3000.00	0.10	0.10	0	23
19	Narendra G. Patel	ZZZZ299992	2500	2500	0.08	2500.00	2500.00	0.08	0.08	0	24
20	Padmini N. Patel	ZZZZ299992	2500	2500	0.08	2500.00	2500.00	0.08	0.08	0	25
21	Suryakant B. Patel	ZZZZ299992	10000	10000	0.33	10000.00	10000.00	0.33	0.33	0	26
22	Deepesh S. Patel	ZZZZ299992	10000	10000	0.33	10000.00	10000.00	0.33	0.33	0	27
23	Dasharath R. Patel	ASDPP4715C	28800	28800	0.96	28800.00	28800.00	0.96	0.96	0	
24	Kanubhai M. Patel	ZZZZ299992	12500	12500	0.42	12500.00	12500.00	0.42	0.42	0	31
25	Yagnesh Patel	ZZZZ299992	10000	10000	0.33	10000.00	10000.00	0.33	0.33	0	30
26	Tillotama Bhagubhai	ZZZZ299992	2500	2500	0.08	2500.00	2500.00	0.08	0.08	0	32
<a href="#">Click here to go back</a>			<b>Total</b>	889329	889329	29.64	889329.00	889329.00	29.64	29.64	284829