

	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
5	Annexure B	Annexure B

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.
- 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	530609									
NSE Symbol										
MSEI Symbol										
ISIN	INE081B01010									
Name of the company	CARNATION INDUSTRIES 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)	31-03-2023									
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?	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
8	Whether the listed entity has any significant beneficial owner?	No			

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Table I -	Summary Statement holding of specifie	d securities																					
Note : C	Data will be automatically populated from shareholding pattern sheet - Data Totaly Restricted in this sheet																						
							Shareholding as a	Num	oer of Voting RightsBeld	in each class officurities(D	0				Shareholding, as a %	Number of Loc	ked in shares		Chares pledged or		Sub	-categorization of sl	nares
		Nos. Of	No. of fully said up equity	No. Of Partly paid-	No. Of shares underlying		% of total no. of		No of Voting (XV) Rig	PES		No. Of Shares	No. of Shares		assuming full conversion	po		otherwise encumbered (001)		Number of equity	Shareh	rolding (No. of share	s] under
ry (I)	Category of shareholder (FI)	shareholders (HI)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)		shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class	Total	Total as a % of (A+E+C)		Ordetroofies	Underlying Outstanding convertible securities and No. Of Warrants (KI) (a)	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 % of total Shares held (b)	shares held in dematerialized form (90V)	Sub-category (i)	Sub-category (ii)	Sub-co
(A)	Promoter & Promoter Group	- 4	1509523			1509523	43.66	1509523.00		1509523.00	43.66				43.66					1509523			
(80	Public	2264	1947627			1947637	56.34	1947627.00		1947637.00	56.34				56.34					1907978	0		
(0)	Non Promoter- Non Public																						
0010	Shares underlying DRs																						
0020	Employee Trusts																						
	Total	2268	3457160			2457160	100	3457160.00		3457160.00	100.00				100					3317501	0		1

14.	Validate Category & Name of the Namelulars (0)	Nosc Of shareholders	No. of fully past up equity shares held (M)	No. Of Partiy pand-up equity shares held (V)	No. Of chares underlying Deposition Receipts (xt)	Total not. shares held (VVI) + (IV) + (IV)	Shoreholding as a % of total no. of chance (calculated as per SERK, 2007) (VIII) As a % of (A-8x-C2)	Class eg x	nder of soong Rights have No of soong (XX)Rights Class 48Y	in each dasc of securities to	Total ac a N of Total Wating eights	No. Of Shares Underlying Outstanding convertible celurities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (NI) (a)	Shareholding, aca N. assuming full solvention of convertible solutions (aca percentage of disted dains capital) ((0) (*(10+1)) Aca N of (Ar8+C2)	Number of so (s) No. (4)	Ac and of social Shares Ac and of social Shares Beld (B)	Number of Shares each No. (4)	pindged or otherwise instead (mil) Assams of total Shares hald (M)	Number of equity chance held in democraticed form (XXV)	Sub-category (4	hab-category at on an oban archolding (bits of charre) o hab-category (ii)	under Sub-category (III)
	lable II - Statement showing chareholding pattern o	of the Donouster and Do	omoter Group																				
(4) (A) (A) (A)	Man and Address An	The Profession and Pro													_								
(8)	CHICAL DEVENIENCE SALE DOVERNMENT O		763360			768500	22.09	76(H40.00		769.40	23.08				22.09					763360			
64	Paramond Incolourums/Banks Box Other (specific)																						
(2)	Sub-Strait (A)S)		767002	<u> </u>		NIND	22.09	79/map.co		TOTAL	22.09		<u> </u>	<u> </u>	22.09					767002			
540	hall value (the other dent tradical sale) frames. Individual C	2	70983			761961	21.00	70/90.00		70/60	21.58				21.00					70983			
(N) (4) (4)	Streetment hydrothese																						
(4)	Foreign Portfolio Investor																						
041	And Other Issuedick	,	7090			2090	21.58	76/98 00		70/80	21.16				21.98					7090			
	Total Shambolding of Promoter and Promoter Group (4)-(6)(2)-(4)(2)		poses			200923	et.m	2129125.00		23/20/20	61.00				0.00					200923			
	petals of there which remain undersed for the	onother & Promother Straug																					
	Table III - Statement showing shareholding puttern of the Public shareholder estimates (Demedic)	Note: Kindly show de	talls of shareholders hav	ing more than one per	centage of total no of sh	arec. Heace refer coftw	are manual.																
(4)	Mary Tunes																						
(9)	Stendar Darbi hods Stendar Investment funds																						
(4)	Souther Companies							_	_											-			-
16	Expedited Funds/ Persons Funds Expedit respects/2004 companies																						
(9)	Sovereign Worldh Funds																						
(4) (4) (4) (4) (4) (6) (6) (7) (6) (7) (8) (8) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	MRTCs matchered with MRI Other Transcal Institutions																						
	Any Other (specify) Sub-trear(8)(5)																						
(4) (4) (5) (4) (4) (6)	Foreign Directionschapes	1	1		1																		
(9)	Some Wester Containments																						
(4)	Foreign Portfolio Investors Category I																						
(6)	Common Constitution Coloniano E Common Constitution (Scholing CMC States on a																						
140	An Other Issection																						
(4)	Sub-Testific):																						
(54)	Control Dovernment / Energiest of India Made Sovernment / Sovernor																						
60	Shareholding by Companies or Bodies Corporate where Parties? Finds Researched in a consorter.																						
14	Sub-Tatal (R)(I) two-leakingsoos																						
540	Accordance communities of the bradition and																						
(94)	Directors and their relatives involvabing																						
	independent directors and nomines directors).																						
140	See Managerial Personnel																						
(4)	Selatives of promoters tother than 'immediate relatives' of promoters displaced under																						
	Transfer and Promoter Group' category: Transfer and Promoter Group' category: Transfer and service belonging to Transfer																						
(4)	Total where are server belonging to Promoter and Promoter Broug' (dealory is Trustee' Secreticary, or Suther of the Irus')	i																					
10	Investor Education and Protection Fund (1877)																						
\perp			22876			228%	0.66	22876		20115	C44				0.66					2290%			
60	Resident individuals holding common share capital up to Nr. 7 lable.	2215	110163			1201075	11.07	1329623		110500	81.00				11.07					797804			
(9)	Resident Individuals holding common share capital in excess of Bs. 2 balls.																						
н	Non-Recodent technic (NRC)	· '	680675	1		43025	18.36	680075		6 IDEPS	18.16		1		18.36					60005			
u			90303	-		60003	1 76	8000		4000	176				176					19900			
	Ferreign Nationals																						
00	Powige Companies																						
п	Badres Cornolate		129960			278967		T-men.		1 more										jman.			
040	Any Other (specify)		-					1987		1900										-			
	Turnet Public Shareholding (B) - (B)(2) - (B)(2) - (B)(3) - (B)(6)	2360	260907			2007007	16 M	200707		290742	16.10				16.16					267707			
\vdash	betalls of the chamboldess acting as persons in Co																						
	Details of Shares which remains unclaimed for the																						
c	Table IV - Statement showing shareholding pattern	of the Non Promoter-1	ion Public shareholder		1																		
(1)	Custodian PM Holder-Scane of ER Holders (E. Australia) Australia Australia State (Employee Modian Tout under																						
m	EE (Share Eased Employee Enselfs) and Senal Equity)																						
	Total NonPromoter Non Public Shareholding (Cl-)(Cl3)-(Cl2)																						
	Nul (A-8-C2)	2368	3037360			301760	200.00	3657360.00		3657360	100.00				200.00					8617900			
	Total (AvE+C)	2368	365,7360		Disdosure of no	antrao des on shareholding par	200.00 Eern	Add Not	16	3457360	100.00				200.00					8617900			
			Disclosure of nates in a	ase of promoter holidin	ng in dematerialised form	is less than 100 percer	tage	Add Not	es.														
-				Disclosure of notes in ca	ase of public share holdin	g is less than 25 percer	tage	Add Not	н														
			Die	sciosure of notes on sha	areholding pattern for co	mpany remarks explans	stary	Add Not	16														

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						Number of Vot	ing Rights held in each cla	ss of securities											
					Shareholding as a % of		(IX)		Shareholding , as a %	Shareholding , as a %	Shareholding , as a %	Shareholding, as a %	Shareholding , as a %	Shareholding , as a %	Shareholding , as a %	Shareholding, as a %			
Searial	Name of the	PAN	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR,	No of Voting	(XIV) Rights	Total as	assuming full conversion of convertible securities	Number of equity shares	Reason for not providing PAN								
No.	Shareholders (1)	(11)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	form (XIV)		Shareholder type							
A1(a)	Individuals/Hindu undivided Famile	y																	
	Add Delete																		
1	RAVINDRA PRAKASH SEHGAL	AMHPS4822M	575865	575865	16.66	575865.00	575865.00	16.66	16.66	575865		Promoter							
2	SUMATI SEHGAL	AYYPS8452J	187675	187675	5.43	187675.00	187675.00	5.43	5.43	187675		Promoter							
	Click here to go back	Total	763540	763540	22.09	763540.00	763540.00	22.09	22.09	763540									

	Name of the		No. of fully paid up equity shares held (IV)	Total nos. shares	Shareholding as a % of total no. of shares	No of Vo	Number of Voting Rights held in each class of securities (IX) No of Voting (XIV) Rights Total as		Shareholding , as a % assuming full conversion of	Number of equity		Sub-categorization of shares Shareholding (No. of shares) under			
Searial No.	of the Shareholders (t)	PAN (II)		held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(I)	Bodies Corporate														
	Add Delete	Disclosure of sh	areholder holding more th	an 1% of total number of	shares										
	Click here to go back	Total													

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Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	0.00	0.00									
As on the end of previous 1st quarter	0.00	0.00									
As on the end of previous 2nd quarter	0.00	0.00									
As on the end of previous 3rd quarter	0.00	0.00									
As on the end of previous 4th quarter	0.00	0.00									

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.