

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.

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. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on General 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

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General information about company

Scrip code	530609
NSE Symbol	NA
MSEI Symbol	NA
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)	30-06-2022
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

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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			

Table 1 - Summary Statement holding of specified securities

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

Category (B)	Category of shareholder (A)	Nos. Of shareholders (B)	No. of fully paid up equity shares held (V)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (V)	Total nos. shares held (VII) = (V)+(V)+(V)	Shareholding as a % of total nos. of shares (calculated as per SCRR, 1957) (VII) 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 (VI) (a)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (VI) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (VII) - (VI) (a) As a % of (A+B+C2)	Number of Locked-in shares (X)		Number of Shares pledged or otherwise encumbered (X)		Number of equity shares held in Dematerialized form (DV)	
								No of Voting (DV) Rights							Total as a % of (A+B+C)	Nos	As a % of total Shares held (B)	Nos		As a % of total Shares held (B)
								Class (E) X	Class (E) Y	Total										
(A)	Promoter & Promoter Group	4	1509523			1509523	43.66	1,509,523.00					43.66					1509523		
(B)	Public	2338	1947637			1947637	56.34	1947637.00					56.34					1947637		
(C)	Open Promoter/ Share Public																			
(D)	Shares under issue (DR)																			
(E)	Treasury																			
	Total	2342	3457160			3457160	100	3457160.00					100.00					3457160		

Sl. No.	Category & Name of the Shareholders (I)	Nos. Of Shareholders (II)	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) = (VII)/(A+B+C) As a % of (A+B+C)	Number of Voting Rights held in each class of securities(I)			No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding convertible securities (XI) (A)	No. of Shares Underlying Outstanding convertible securities and No. Of Depository Receipts (XII) (A)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII) = (VII)+(X)+(XI)+(XII) As a % of (A+B+C)	Number of Locked in shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)	
								Class No. X	Class No. Y	Total					No. As a % of Total Voting rights	No. (A)	As a % of Total Shares held (B)	No. (A)		As a % of Total Shares held (B)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
(A)	Promoter																			
(a)	Indefinite/Trusts/Undivided Family																			
(b)	Central Government/ State Government/ Government		2	763540		763540	22.09	763540.00		763540	22.09							763540		
(c)	Financial Institutions/Banks																			
(d)	Any Other Institutions																			
	Sub-Total (A)(1)		2	763540		763540	22.09	763540.00		763540	22.09							763540		
(E)	Foreign																			
(a)	Individuals/Discreet Individual/ Foreign Corporations		2	745983		745983	21.58	745983.00		745983	21.58							745983		
(b)	Government																			
(c)	Institutions																			
(d)	Foreign Entities/Investors																			
(e)	Any Other Institutions																			
	Sub-Total (A)(2)		2	745983		745983	21.58	745983.00		745983	21.58							745983		
	Total Shareholding of Promoter and Promoter Group (A)(1)+(A)(2)		4	1509523		1509523	43.66	1509523.00		1509523	43.66							1509523		
Details of Shares which remain unclaimed for Promoter & Promoter Group																				
B Table III - Statement showing shareholding pattern of the Public shareholder																				
<i>Note: Study these details of shareholders having more than one percentage of total no. of shares. Please refer software manual.</i>																				
(1)	Individuals																			
(a)	Physical Person																			
(b)	Minority Central Funds																			
(c)	Minority Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Venture Capital Investors																			
(f)	Financial Institutions/Banks																			
(g)	Insurance Companies																			
(h)	Foreign Venture Capital Investors																			
(i)	Any Other Institutions																			
	Sub-Total (B)(1)																			
(2)	Central Government/ State Government/ Government of India																			
	Sub-Total (B)(2)																			
(3)	Non-Resident Indians																			
(a)	Individuals who are Indian citizens but residing abroad (including those who are Indian citizens but residing abroad and who are also citizens of another country)		2153	1136565		1136565	32.88	1136565.00		1136565	32.88							990429		
(b)	Individuals who are not Indian citizens but residing in India (including those who are not Indian citizens but residing in India and who are also citizens of another country)		10	701123		701123	20.29	701123.00		701123	20.29							701123		
(c)	Partnership Firms																			
(d)	Companies/Incorporated Bodies/Partnership Firms																			
(e)	Any Other Institutions		15	109949		109949	3.18	109949.00		109949	3.18							109949		
	Sub-Total (B)(3)		2308	1947637		1947637	56.34	1947637.00		1947637	56.34							1807578		
	Total Public Shareholding (B)(1)+(B)(2)+(B)(3)		2308	1947637		1947637	56.34	1947637.00		1947637	56.34							1807578		
Details of Shares which remain unclaimed for Public																				
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																				
(1)	Individuals																			
(a)	Physical Person																			
(b)	Minority Central Funds																			
(c)	Minority Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Venture Capital Investors																			
(f)	Financial Institutions/Banks																			
(g)	Insurance Companies																			
(h)	Foreign Venture Capital Investors																			
(i)	Any Other Institutions																			
	Sub-Total (C)(1)																			
(2)	Non-Resident Indians																			
(a)	Individuals who are Indian citizens but residing abroad (including those who are Indian citizens but residing abroad and who are also citizens of another country)																			
(b)	Individuals who are not Indian citizens but residing in India (including those who are not Indian citizens but residing in India and who are also citizens of another country)																			
(c)	Partnership Firms																			
(d)	Companies/Incorporated Bodies/Partnership Firms																			
(e)	Any Other Institutions																			
	Sub-Total (C)(2)																			
	Total Non-Promoter- Non Public Shareholding (C)(1)+(C)(2)																			
	Total (A+B+C)		2302	3457562		3457562	100.00	3457562.00		3457562	100.00							3317101		
	Total (A+B+C)		2302	3457562		3457562	100.00	3457562.00		3457562	100.00							3317101		
Disclosure of notes on shareholding pattern																				
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage																				
Disclosure of notes in case of public share holding is less than 25 percentage																				
Disclosure of notes on shareholding pattern for company remarks explanatory																				

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Searial No.	Name of Shareholder	Name of the PAC	Number of shares	Percentage of shareholding by PAC
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Searial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for public
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