

XBRL Excel Utility	
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1. Overview
The excel utility can be used for creating the XBRL/XML file for 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. <del>Please enable the Macro (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.</del>

3. Index		
1	Details of general information about company	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>

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



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

Scrip code	541778
NSE Symbol	
MSEI Symbol	
ISIN	INE00IY01012
Name of the company	Deep Polymers Limited
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Capital Restructuring
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	26-02-2021
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	04-03-2021
Shareholding pattern filed under	Regulation 31 (1) (c)
Whether the listed entity is Public Sector Undertaking (PSU)?	No



[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?	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

Category Y (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)
(A)	Promoter & Promoter Group	6	7687600			7687600
(B)	Public	86	4184000			4184000
(C)	Non Promoter- Non Public					
(C1)	Shares underlying DRs					
(C2)	Shares held by Employee Trusts					
	<b>Total</b>	<b>92</b>	<b>11871600</b>			<b>11871600</b>



Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rightsheld in each class of securities(IX)				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			
64.76	7,687,600.00		7637600.00	64.76		
35.24	4184000.00		4134000.00	35.24		
100	11871600.00		11871600.00	100.00		






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 (c)	No. (a)	As a % of total Shares held (b)	
	64.76	2400000	31.22			7687600
	35.24					4184000
	100	2400000	20.22			11871600

  




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)
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>					
<b>(1)</b>	<b>Indian</b>					
(a)	Individuals/Hindu undivided Family	1	2450000			2450000
(b)	Central Government/ State Government(s)					
(c)	Financial Institutions/ Banks					
(d)	Any Other (specify)	5	5237600			5237600
	<b>Sub-Total (A)(1)</b>	<b>6</b>	<b>7687600</b>			<b>7687600</b>
<b>(2)</b>	<b>Foreign</b>					
(a)	Individuals (NonResident Individuals/ Foreign Individuals)					
(b)	Government					
(c)	Institutions					
(d)	Foreign Portfolio Investor					
(e)	Any Other (specify)					
	<b>Sub-Total (A)(2)</b>					
	<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>	<b>6</b>	<b>7687600</b>			<b>7687600</b>
	<u>Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</u>					
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b>					
<b>(1)</b>	<b>Institutions</b>					

Note : Kindly show details of shareholders having more than one percentage of total no of sh





(a)	<u>Mutual Funds</u>					
(b)	<u>Venture Capital Funds</u>					
(c)	<u>Alternate Investment Funds</u>					
(d)	<u>Foreign Venture Capital Investors</u>					
(e)	<u>Foreign Portfolio Investors</u>					
(f)	<u>Financial Institutions/ Banks</u>					
(g)	<u>Insurance Companies</u>					
(h)	<u>Provident Funds/ Pension Funds</u>					
(i)	<u>Any Other (specify)</u>					
<b>Sub-Total (B)(1)</b>						
(2)	<u>Central Government/ State Government(s)/ President of India</u>					
<b>Sub-Total (B)(2)</b>						
(3)	<b>Non-institutions</b>					
(a(i))	<u>Individuals -</u> <u>i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</u>	45	147000			147000
(a(ii))	<u>Individuals -</u> <u>ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</u>	12	588000			588000
(b)	<u>NBFCs registered with RBI</u>					
(c)	<u>Employee Trusts</u>					
(d)	<u>Overseas Depositories (holding DRs) (balancing figure)</u>					
(e)	<u>Any Other (specify)</u>	29	3449000			3449000
<b>Sub-Total (B)(3)</b>		86	4184000			4184000
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		86	4184000			4184000
<u>Details of the shareholders acting as persons in Concert for Public</u>						



Details of Shares which remain unclaimed for Public

C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder						
(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 )		92	11871600			11871600
Total (A+B+C)		92	11871600			11871600
Disclosure of notes on share						
Disclosure of notes in case of promoter holding in dematerialised form is less than :						
Disclosure of notes in case of public share holding is less than						
Disclosure of notes on shareholding pattern for company remain						





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)				No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
	No of Voting (XIV)Rights			Total as a % of Tota Voting rights			
	Class eg: X	Class eg:y	Total				
20.64	2450000.00		2450000	20.64			
44.12	5237600.00		5237600	44.12			
64.76	7687600.00		7687600	64.76			
64.76	7687600.00		7687600	64.76			

ares. Please refer software manual.






1.24	147000		147000	1.24			
4.95	588000		588000	4.95			
29.05	3449000		3449000	29.05			
35.24	4184000.00		4184000	35.24			
35.24	4184000.00		4184000	35.24			





100.00	11871600.00		11871600	100.00			
100.00	11871600.00		11871600	100.00			
holding pattern	Add Notes						
100 percentage	Add Notes						
25 percentage	Add Notes						
rks explanatory	Add Notes						



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 (X II)		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)	
20.64	2400000	97.96			2450000
44.12	0	0.00			5237600
64.76	2400000	31.22			7687600
64.76	2400000	31.22			7687600











Searial 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 securities	
						No. of Voting (XIV) Rights	
						Class eg:-	Total
A1(a)	Individuals/Hindu undivided Family						
<div>AddDelete</div>							
1	RAMESHBHAI BHIMJIBHAI PATEL	AHQPP1189G	2450000	2450000	20.64	2450000.00	2450000.00
Click here to go back		Total	2450000	2450000	20.64	2450000.00	2450000.00



class of	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)+(Xi)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
Total as a % of Total Voting rights			No. (a)	As a % of total Shares held (b)			
20.64		20.64	2400000	97.96	2453000		Promoter
20.64		20.64	2400000	97.96	2453000		



Searial No.	Category	Name of the Shareholders (I)	PAN (I)	No. of the Shareholders (I)	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)
A1(d)	Any Other (specify)						
<div>AddDelete</div>							
1	Other	RAMESHBHAI BHIMJIBHAI PATEL (HUF)	AALHR4273B	1	502000	502000	4.23
2	Bodies Corporate	DEEP ADDITIVES PRIVATE LIMITED	AACECS7792Q	1	2616000	2616000	22.04
3	Director or Director's Relatives	ASHABEN RAMESHBHAI PATEL	ACIFP5943P	1	726000	726000	6.12
4	Director or Director's Relatives	JIGNESHA RAMESHBHAI PATEL	ASCP3997P	1	618600	618600	5.21
5	Director or Director's Relatives	HIMANI RAMESHBHAI PATEL	ASKPP4109M	1	775000	775000	6.53
Click here to go back				Total	5	5237600	44.12





Number of Voting Rights held in each class of securities			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)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
No of Voting (XIV) Rights		Total as a % of Total Voting rights			No. (a)	As a % of total Shares held (b)			
Class eg: X	Total								

502000.00	502000.00	4.23		4.23	0	0.00	502000		Promoter Group
2616000.00	2616000.00	22.04		22.04	0	0.00	2616000		Promoter Group
726000.00	726000.00	6.12		6.12	0	0.00	726000		Promoter Group
618600.00	618600.00	5.21		5.21	0	0.00	618600		Promoter Group
775000.00	775000.00	6.53		6.53	0	0.00	775000		Promoter Group
5237600.00	5237600.00	44.12		44.12	0	0.00	5237600		





Searial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)
B3(e)	Any Other (specify)			
<div>Add</div> <div>Delete</div>				
1	Clearing Members	Category		
2	HUF	Category		
3	Bodies Corporate	Category		
4	Bodies Corporate	More than 1 percentage of shareholding	MACRO DEALCOMM PRIVATE LIMITED	AAFCM8858C
5	Bodies Corporate	More than 1 percentage of shareholding	MIKER FINANCIAL CONSULTANTS PRIVATE LIMITED	AAECM1798G
6	Bodies Corporate	More than 1 percentage of shareholding	N TU TRADING COMPANY LIMITED	AAACN8495P
7	Bodies Corporate	More than 1 percentage of shareholding	NVM SECURITIES	AAACN8070G
8	Bodies Corporate	More than 1 percentage of shareholding	RICHGOLD FINANCE AND SECURITIES LIMITED	AACCR7980D
9	Bodies Corporate	More than 1 percentage of shareholding	SHAMARU CONSTRUCTION PRIVATE LIMITED	AAFCS2006J
10	Bodies Corporate	More than 1 percentage of shareholding	SUNCARE TRADERS LIMITED	AACCS1318N
11	Bodies Corporate	More than 1 percentage of shareholding	THAKURJI INTERNATIONAL PRIVATE LIMITED	AACCT0467F
12	Bodies Corporate	More than 1 percentage of shareholding	VIBHUTI COMMODITIES PRIVATE LIMITED	AACCV0831D
				<a href="#">Click here to go back</a>
				Total



No. of the Shareholders (I)	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)= (V I)+(K) 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				

4	10500	10500	0.09	10500	10500	0.09	0.09	10500	
8	192000	192000	1.62	192000	192000	1.62	1.62	192000	
4	274500	274500	2.31	274500	274500	2.31	2.31	274500	
1	129000	129000	1.09	129000	129000	1.09	1.09	129000	
1	228000	228000	1.92	228000	228000	1.92	1.92	228000	
1	222000	222000	1.87	222000	222000	1.87	1.87	222000	
1	1236000	1236000	10.41	1236000	1236000	10.41	10.41	1236000	
1	374000	374000	3.15	374000	374000	3.15	3.15	374000	
1	246000	246000	2.07	246000	246000	2.07	2.07	246000	
1	168000	168000	1.42	168000	168000	1.42	1.42	168000	
1	195000	195000	1.64	195000	195000	1.64	1.64	195000	
1	174000	174000	1.47	174000	174000	1.47	1.47	174000	
16	477000	477000	4.02	477000.00	477000.00	4.02	4.02	477000	

