

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	<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

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### General information about company

Scrip code	531297
NSE Symbol	
MSEI Symbol	
ISIN	INE885B01014
Name of the company	ARTEFACT PROJECTS 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)	31-03-2020
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	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	Yes	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 (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 (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)	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 of Voting (XIV) Rights			Total as a % of (A+B+C)					No.	As a % of total Shares held (b)	No.	As a % of total Shares held (b)	
								Class eg: X	Class eg:y	Total										
(A)	Promoter & Promoter Group	8	3286400			3286400	56.66	3,286,400.00		3286400.00	56.66			56.66	2286450	69.57			3286400	
(B)	Public	1534	2513600			2513600	43.34	2513600.00		2513600.00	43.34			43.34	2756	0.11			2414185	
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	<b>Total</b>	<b>1542</b>	<b>5800000</b>			<b>5800000</b>	<b>100</b>	<b>5800000.00</b>		<b>5800000.00</b>	<b>100.00</b>			<b>100</b>	<b>2289206</b>	<b>39.47</b>			<b>5700585</b>	



(f)	Financial Institutions/ Banks	1	11700			11700	0.20	11700		11700	0.20			0.20	0	0.00		11700
(g)	Insurance Companies																	
(h)	Provident Funds/ Pension Funds																	
(i)	Any Other (specify)																	
<b>Sub-Total (B)(1)</b>		<b>1</b>	<b>11700</b>			<b>11700</b>	<b>0.20</b>	<b>11700.00</b>		<b>11700</b>	<b>0.20</b>			<b>0.20</b>	<b>0</b>	<b>0.00</b>		<b>11700</b>
(2)	Central Government/ State Government(s)/ President of India																	
<b>Sub-Total (B)(2)</b>																		
<b>(3) Non-institutions</b>																		
(a(i))	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	1432	702072			702072	12.10	702072		702072	12.10			12.10	2756	0.39		616357
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	14	728078			728078	12.55	728078		728078	12.55			12.55	0	0.00		728078
(b)	NBFCs registered with RBI																	
(c)	Employee Trusts																	
(d)	Overseas Depositories (holding DRs) (balancing figure)																	
(e)	Any Other (specify)	87	1071750			1071750	18.48	1071750		1071750	18.48			18.48	0	0.00		1058050
<b>Sub-Total (B)(3)</b>		<b>1533</b>	<b>2501900</b>			<b>2501900</b>	<b>43.14</b>	<b>2501900.00</b>		<b>2501900</b>	<b>43.14</b>			<b>43.14</b>	<b>2756.00</b>	<b>0.11</b>		<b>2402485</b>
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		<b>1534</b>	<b>2513600</b>			<b>2513600</b>	<b>43.34</b>	<b>2513600.00</b>		<b>2513600</b>	<b>43.34</b>			<b>43.34</b>	<b>2756.00</b>	<b>0.11</b>		<b>2414185</b>

[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 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)																	
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>																		
<b>Total ( A+B+C2 )</b>		<b>1542</b>	<b>5800000</b>			<b>5800000</b>	<b>100.00</b>	<b>5800000.00</b>		<b>5800000</b>	<b>100.00</b>			<b>100.00</b>	<b>2289206</b>	<b>39.47</b>		<b>5700585</b>
<b>Total (A+B+C)</b>		<b>1542</b>	<b>5800000</b>			<b>5800000</b>	<b>100.00</b>	<b>5800000.00</b>		<b>5800000</b>	<b>100.00</b>			<b>100.00</b>	<b>2289206</b>	<b>39.47</b>		<b>5700585</b>

Disclosure of notes on shareholding pattern

Add Notes



Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage	<a href="#">Add Notes</a>	
Disclosure of notes in case of public share holding is less than 25 percentage	<a href="#">Add Notes</a>	
Disclosure of notes on shareholding pattern for company remarks explanatory	<a href="#">Add Notes</a>	

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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			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
						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								
<b>A1(a) Individuals/Hindu undivided Family</b>															
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>															
1	Manoj Balkrishna Shah	ADIPS6048M	850600	850600	14.67	850600.00	850600.00	14.67		14.67	850600	100.00	850600		Promoter
2	Pankaj B Shah	AFCPS4954A	747550	747550	12.89	747550.00	747550.00	12.89		12.89	747550	100.00	747550		Promoter
3	Chetan Balkrishna Shah	AHFPS7411K	688300	688300	11.87	688300.00	688300.00	11.87		11.87	688300	100.00	688300		Promoter
4	Rupa Shah	AETPS6464D	367350	367350	6.33	367350.00	367350.00	6.33		6.33	0	0.00	367350		Promoter Group
5	Madhavi Shah	AFCPS4958N	238100	238100	4.11	238100.00	238100.00	4.11		4.11	0	0.00	238100		Promoter Group
6	Reena Shah	AEWPS1829K	193100	193100	3.33	193100.00	193100.00	3.33		3.33	0	0.00	193100		
7	Sushila Shah	AFCPS4551H	102150	102150	1.76	102150.00	102150.00	1.76		1.76	0	0.00	102150		
8	Balkrishna Sunderjibhai Shah	AERPS4493Q	99250	99250	1.71	99250.00	99250.00	1.71		1.71	0	0.00	99250		
<a href="#">Click here to go back</a>		<b>Total</b>	3286400	3286400	56.66	3286400.00	3286400.00	56.66		56.66	2286450	69.57	3286400		

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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 class of securities			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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						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						
<b>B3(a(ii))</b>	<b>Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>												
	<a href="#">Add</a>	<a href="#">Delete</a>	<b>Disclosure of shareholder holding more than 1% of total number of shares</b>										
1	Girdhari P Rohira	AAIPR9186J	137627	137627	2.37	137627.00	137627.00	2.37	2.37	0	0.00	137627	
2	Sidhwani Chandan Totaram	AAHPS5820P	110197	110197	1.90	110197.00	110197.00	1.90	1.90	0	0.00	110197	
3	Umesh Satyanarayan Agarwal	AGBPA8124E	70000	70000	1.21	70000.00	70000.00	1.21	1.21	0	0.00	70000	
	<a href="#">Click here to go back</a>	<b>Total</b>	317824	317824	5.48	317824.00	317824.00	5.48	5.48	0	0.00	317824	

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Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	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)= (VII)+(X) 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	
									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							
<b>B3(e) Any Other (specify)</b>																	
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>																	
1	IEPF	Category			1	83859	83859	1.45	83859	83859	1.45	1.45	0	0.00	83859		
2	IEPF	More than 1 percentage of shareholding	Investor Education And Protection Fund Authority Ministry Of Corp		1	83859	83859	1.45	83859	83859	1.45	1.45	0	0.00	83859	12	
3	HUF	Category			44	250697	250697	4.32	250697	250697	4.32	4.32	0	0.00	250697		
4	HUF	More than 1 percentage of shareholding	Parsram Chandumal Rohira HUF	AAIHP9024M	1	200000	200000	3.45	200000	200000	3.45	3.45	0	0.00	200000		
5	Non-Resident Indian (NRI)	Category			11	22123	22123	0.38	22123	22123	0.38	0.38	0	0.00	20623		
6	Clearing Members	Category			2	150	150	0.00	150	150	0.00	0.00	0	0.00	150		
7	Bodies Corporate	Category			29	714921	714921	12.33	714921	714921	12.33	12.33	0	0.00	702721		
8	Bodies Corporate	More than 1 percentage of shareholding	East And West Securities Private Ltd	AAACE7577R	1	400000	400000	6.90	400000	400000	6.90	6.90	0	0.00	400000		
9	Bodies Corporate	More than 1 percentage of shareholding	Arcadia Share And Stock Brokers Pvt Ltd-Proprieta	AAACA4562G	1	210791	210791	3.63	210791	210791	3.63	3.63	0	0.00	210791		
<a href="#">Click here to go back</a>																	
					<b>Total</b>	87	1071750	1071750	18.48	1071750.00	1071750.00	18.48	18.48	0	0.00	1058050	