

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 filing 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. 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.

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 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	526195
Name of the company	NEOGEM INDIA LIMITED
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Date of Report (For Prelisting / Allotment)	31-03-2016
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?	Yes
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 (IX)			No. Of Shares Underlying Outstanding convertible securities (X)	No. Of Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = [(VII)+(X)] As a % of (A+B+C2)	Number of Locked in shares (XIII)		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. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)
								Class eg: X	Class eg: y	Total										
(A)	Promoter & Promoter Group	5	3431550			3431550	41.99	34,31,550.00		34,31,550.00	41.99		41.99	3139550	91.49			3431550		
(B)	Public	3269	4740450			4740450	58.01	47,40,450.00		47,40,450.00	58.01		58.01	0	0.00			3716800		
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	3274	8172000			8172000		8172000		8172000	100			3139550	38			7148350		

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 Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)
						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					
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group												
(1) Indian												
(a)	Individuals/Hindu undivided Family	5	3431550	3431550	41.99	3431550.00	3431550	41.99	41.99	3139550	91.49	3431550
(b)	Central Government/ State Government(s)											
(c)	Financial Institutions/ Banks											
(d)	Any Other (specify)											
Sub-Total (A)1		5	3431550	3431550	41.99	3431550.00	3431550	41.99	41.99	3139550	91.49	3431550
(2) Foreign												
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)											
(b)	Government											
(c)	Institutions											
(d)	Foreign Portfolio Investor											
(e)	Any Other (specify)											
Sub-Total (A)2												
Total Shareholding of Promoter and Promoter Group (A)=(A)1+(A)2		5	3431550	3431550	41.99	3431550.00	3431550	41.99	41.99	3139550	91.49	3431550
Details of Shares which remain unclaimed for Promoter & Promoter Group												
B Table III - Statement showing shareholding pattern of the Public shareholder												
(1) Institutions												
(a)	Mutual Funds											
(b)	Venture Capital Funds											
(c)	Alternate Investment Funds											
(d)	Foreign Venture Capital Investors											
(e)	Foreign Portfolio Investors											
(f)	Financial Institutions/ Banks											
(g)	Insurance Companies											
(h)	Provident Funds/ Pension Funds											
(i)	Any Other (specify)											
Sub-Total (B)1												
(2)	Central Government/ State Government(s)/ President of India											
Sub-Total (B)2												
(3) Non-institutions												
(a)(i)	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	3099	1857456	1857456	22.73	1857456.00	1857456	22.73	22.73	0.00	0.00	1003006
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	22	2225915	2225915	27.24	2225915.00	2225915	27.24	27.24	0.00	0.00	2175115
(b)	NBFCs registered with RBI											
(c)	Employee Trusts											
(d)	Overseas Depositories (holding Dbs) (balancing figure)											
(e)	Any Other (specify)	148	657079	657079	8.04	657079.00	657079	8.04	8.04	0	0.00	538679
Sub-Total (B)3		3269	4740450	4740450	58.01	4740450.00	4740450	58.01	58.01	0.00	0.00	3716800
Total Public Shareholding (B)=(B)1+(B)2+(B)3		3269	4740450	4740450	58.01	4740450.00	4740450	58.01	58.01	0.00	0.00	3716800
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)											
Total Non-Promoter- Non Public Shareholding (C)= (C)1+(C)2												
Total (A+B+C2)		3274	8172000	8172000	100.00	8172000.00	8172000	100.00	100.00	3139550	38.42	7148350
Total (A+B+C)		3274	8172000	8172000		8172000.00	8172000	100.00		3139550	38.42	7148350
Disclosure of notes on shareholding pattern						Add Notes						

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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) = (V)+(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)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)
						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					
A1(a) Individuals/Hindu undivided Family												
<div style="text-align: center;"> Add Delete </div>												
1	RONAK MAHINDRA DOSHI	AABPD0690E	870800	870800	10.66	870800.00	870800.00	10.66	10.66	839800	96.44	870800
2	GAURAV MAHINDRA DOSHI	AABPD0693H	870800	870800	10.66	870800.00	870800.00	10.66	10.66	839800	96.44	870800
3	RESHMA RONAK DOSHI	AACPP1034B	300000	300000	3.67	300000.00	300000.00	3.67	3.67	200000	66.67	300000
4	VAITASI GAURAV DOSHI	AAHPA3040R	300000	300000	3.67	300000.00	300000.00	3.67	3.67	200000	66.67	300000
5	REKHA MAHINDRA DOSHI	AHKPD3604J	1089950	1089950	13.34	1089950.00	1089950.00	13.34	13.34	1059950	97.25	1089950
	Click here to go back	Total	3431550	3431550	41.99	3431550.00	3431550.00	41.99	41.99	3139550	91.49	3431550

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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)
						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					
B3(a)(ii) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.												
Add Delete Disclosure of shareholder holding more than 1% of total number of shares												
1	PANIBEN MOHANLAL JAIN	AEGPJ9760E	119000	119000	1.46	119000.00	119000.00	1.46	1.46	0	0.00	119000
2	DARSHANA SHASHIKANT BAGADIA	AEPPB0965C	120000	120000	1.47	120000.00	120000.00	1.47	1.47	0	0.00	120000
3	JYOTI RAJESH BAGADIA	AALPB0761A	107500	107500	1.32	107500.00	107500.00	1.32	1.32	0	0.00	107500
4	PUJA SHRENIK BAGADIA	AALPB0764F	120000	120000	1.47	120000.00	120000.00	1.47	1.47	0	0.00	120000
5	SAMKIT RAKYAN	AIQPR1193Q	84300	84300	1.03	84300.00	84300.00	1.03	1.03	0	0.00	84300
6	JIGNESH R MEHTA	AADPM4068P	167300	167300	2.05	167300.00	167300.00	2.05	2.05	0	0.00	167300
7	MAHESH CHAIN KHUBCHANDANI	AAHPK1108L	128300	128300	1.57	128300.00	128300.00	1.57	1.57	0	0.00	128300
8	URVINDERPAL ATTARSINGH	AMPPS0024H	800000	800000	9.79	800000.00	800000.00	9.79	9.79	0	0.00	800000
Click here to go back			Total	1646400	20.15	1646400.00	1646400.00	20.15	20.15	0	0.00	1646400

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)	
									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						
B3(e) Any Other (specify)																
Add Delete																
1	Bodies Corporate	More than 1 percentage of shareholding	NIM SECURITIES PVT.LTD	AAACN807G5		137804	137804	1.69	137804	137804	1.69	1.69	0	0.00	137804	
2	Bodies Corporate	More than 1 percentage of shareholding	DHYAN STOCK BROKING PVT.LTD.	AAACLB8594M		225200	225200	2.76	225200	225200	2.76	2.76	0	0.00	225200	
3	Foreign Individuals or NRI	Category				82	50900	0.62	50900	50900	0.62	0.62	0	0.00	4100	
Click here to go back						Total	82	413904	413904	5.06	413904.00	413904.00	5.06	0	0.00	367104