

# INDEX



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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. 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 another 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.  
To add more than one row you must fill data in the mandatory fields of the previous row.
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\_INFO

General information about company	
Scrip code	514197
NSE Symbol	
MSEI Symbol	
ISIN	INE110Q01015
Name of the company	S & T Corporation Ltd.
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)	30-03-2020
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

## DECLARATION

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			

## SUMMARY

<b>Category of shareholder</b>	<b>No. of shareholders</b>	<b>No. of fully paid-up equity shares held</b>	<b>Total no. shares held</b>	<b>Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As a % of (A+B+C2)</b>	<b>No. of Voting Rights</b>	<b>Total as a % of Total Voting right</b>	<b>No. of equity shares held in dematerialized form</b>
(A) Promoter & Promoter Group	6	47,74,146	47,74,146	74.99	47,74,146	74.99	47,74,100
(B) Public	21,688	15,92,095	15,92,095	25.01	15,92,095	25.01	2,02,751
(C1) Shares underlying DRs				0.00		0.00	
(C2) Shares held by Employee Trust				0.00		0.00	
(C) Non Promoter-Non Public				0.00		0.00	
<b>Grand Total</b>	<b>21,694</b>	<b>63,66,241</b>	<b>63,66,241</b>	<b>100.00</b>	<b>63,66,241</b>	<b>100.00</b>	<b>49,76,851</b>

## SHAREHOLDING PATTERN

Sr.no	Category of shareholder	Entity Type	Nos. of shareholders	No. of fully paid up equity shares held	Total nos. shares held	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities		Number of equity shares held in dematerialized form
							Class e.g.: X	Total	
<b>A</b>	<b>Statement showing shareholding pattern of the Promoter and Promoter Group</b>								
<b>(1)</b>	<b>Indian</b>					0.00		0.00	
<b>(a)</b>	DHAVAL AJAY SAVAI .	Promoter Group	1	8,33,595	8,33,595	13.09	8,33,595	13.09	8,33,595
<b>(b)</b>	TRISHNA AJAY SAVAI	Promoter Group	1	8,41,500	8,41,500	13.22	8,41,500	13.22	8,41,500
<b>(c)</b>	AJAYKUMAR SURENDRA SAVAI .	Promoter	1	8,65,775	8,65,775	13.60	8,65,775	13.60	8,65,775
<b>(d)</b>	SONAL AJAYKUMAR SAVAI .	Promoter Group	1	8,65,855	8,65,855	13.60	8,65,855	13.60	8,65,855
<b>(e)</b>	SURENDRA TULSIDAS SAVAI .	Promoter	1	13,67,375	13,67,375	21.48	13,67,375	21.48	13,67,375
<b>(f)</b>	<b>Any Other (specify)</b>		1	46	46	0.00	46	0.00	
<b>(g)</b>	ASTER TEXT IND PVT LTD	Promoter Group	1	46	46	0.00	46	0.00	
<b>(h)</b>	DHAVAL AJAY SAVAI .	Promoter Group	1	8,33,595	8,33,595	13.09	8,33,595	13.09	8,33,595
<b>(i)</b>	TRISHNA AJAY SAVAI	Promoter Group	1	8,41,500	8,41,500	13.22	8,41,500	13.22	8,41,500
	<b>Sub-Total (A)(1)</b>		6	47,74,146	47,74,146	74.99	47,74,146	74.99	47,74,100
<b>(2)</b>	<b>Foreign</b>					0.00		0.00	
	<b>A=A1+A2</b>		6	47,74,146	47,74,146	74.99	47,74,146	74.99	47,74,100
<b>B</b>	<b>Statement showing shareholding pattern of the Public shareholder</b>								
<b>(1)</b>	<b>Institutions</b>		0	0		0.00		0.00	

<b>(2)</b>	<b>Central Government/ State Government(s)/ President of India</b>		0	0		0.00		0.00	
<b>(3)</b>	<b>Non-Institutions</b>		0	0		0.00		0.00	
<b>(a)</b>	<b>Individual share capital upto Rs. 2 Lacs</b>		21663	1575282	15,75,282	24.74	15,75,282	24.74	1,94,298
<b>(b)</b>	<b>Any Other (specify)</b>		25	16813	16,813	0.26	16,813	0.26	8,453
<b>(c)</b>	Non-Resident Indian (NRI)		1	46	46	0.00	46	0.00	46
<b>(d)</b>	Clearing Members		1	63	63	0.00	63	0.00	63
<b>(e)</b>	HUF		16	7697	7,697	0.12	7,697	0.12	7,144
<b>(f)</b>	Bodies Corporate		7	9007	9,007	0.14	9,007	0.14	1,200
	<b>Sub Total B3</b>		21688	1592095	15,92,095	25.01	15,92,095	25.01	2,02,751
	<b>B=B1+B2+B3</b>		21688	1592095	15,92,095	25.01	15,92,095	25.01	2,02,751
<b>C</b>	<b>Statement showing shareholding pattern of the Non-Promoter- Non-Public shareholder</b>								
<b>(1)</b>	<b>Custodian/DR Holder</b>		0	0		0.00			
<b>(2)</b>	<b>Employee Benefit Trust</b>		0	0		0.00			