

	XBRL Excel Utility
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## 1. Overviev

The excel utility can be used for creating the XBRL/XML file for efiling 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

Now you can import and view previously generated XBRL files by clicking Import XBRL button on Geneni information sheet.

# 5. Steps for Filing Shareholding Pattern

- 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
- 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, exce 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
  - 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.
- 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 IMX
- 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	523696
NSE Symbol	
MSEI Symbol	
ISIN	INE842B01015
Name of the company	Fortis Malar Hospitals 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)	31-03-2021
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

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?	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				

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# Table I - Summary Statement holding of specified securities

Not	e: Data will be automatically populated fr	om shareholding p	attern sheet - Data Entry R	estricted in this she	et															
				No. Of Partly paid-	No. Of shares		Shareholding as a % of total no. of	Nun	ber of Voting RightsHeld  No of Voting (XIV) Rig	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)				Number of Shares pledged or otherwise encumbered (XIII)		Number of equity
Catego y (I)	gor Category of shareholder	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	up equity shares		Total nos. shares	shares (calculated	Class eg: X	Class eg:y	Total					of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)		shares held in dematerialized form (XIV)
(4	) Promoter & Promoter Group		1175290	2		11752902	62.71	11,752,902.00		11752902.00	62.71				62.71					11752902
(E	Public	924	698885	7		6988857	37.29	6988857.00		6988857.00	37.29				37.29					6297698
(0	Non Promoter- Non Public																			
(C	1) Shares underlying DRs																			
(C														·						
	Tota	925	1874175	9		18741759	100	18741759.00		18741759.00	100.00				100					18050600

	Home Validate																			
								Number	of Voting Rights held in	in each class of securities(IX)						Number of Locked in shares			ares pledged or	
							Shareholding as a %	No of Voting (XIV)Rights				No. Of Shares		No. Of Shares	Shareholding , as a % assuming full	(XII)		otherwise encumbered (XIII)		
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)	of total no. of shares (calculated	Class eg: X	Class eg:y	Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	conversion of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	Table II. Statement should be about helding not	town of the Draw	notes and Drawates	Crawa																
A (1)	Table II - Statement showing shareholding pati	tern of the Pron	noter and Promoter	Group																
(a)	Individuals/Hindu undivided Family	:	1 100			100	0.00	100.00		100	0.00				0.00					100
(b)	Central Government/ State Government(s)  Financial Institutions/ Banks																			
(d)	Any Other (specify)		5 11752802	!		11752802	62.71	11752802.00		11752802	62.71				62.71					11752802
(2)	Sub-Total (A)(1)		6 11752902			11752902	62.71	11752902.00		11752902	62.71				62.71					11752902
(2) (a)	Individuals (NonResident Individuals/ Foreign																			
(b)	Individuals)  Government																			
(c)	Institutions																			
(d) (e)	Foreign Portfolio Investor  Any Other (specify)																			
(=)	Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group		6 11752902			11752902	62.71	11752902.00		11752902	62.71				62.71					11752902
	(A)=(A)(1)+(A)(2)  Details of Shares which remain unclaimed for Promoter	r & Promoter Gro				11/52902	b2./1	11/52902.00		11/52902	b2./1				b2./1					11/52902
В	Table III - Statement showing shareholding pattern of the Public shareholder			holders having mo	re than one percent	tage of total no of s	hares. Please refer s	software manual.												
(1)	Institutions																			,
(a) (b)	Mutual Funds  Venture Capital Funds	:	1 13500	1		13500	0.07	13500		13500	0.07				0.07					0
(c)	Alternate Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e) (f)	Foreign Portfolio Investors  Financial Institutions/ Banks																			
(g)	Insurance Companies																			
(h) (i)	Provident Funds/ Pension Funds  Any Other (specify)																			
(-7	Sub-Total (B)(1)		1 13500			13500	0.07	13500.00		13500	0.07				0.07					0
(2)	Central Government/ State Government(s)/ President of India																			
l	Sub-Total (B)(2)																			
(3)	Non-institutions	1			1											ı				
	Individuals - i.Individual shareholders holding nominal share																			
(a(i))	capital up to Rs. 2 lakhs. Individuals -	907	8 2195033			2195033	11.71	2195033		2195033	11.71				11.71					1720514
(a(ii))	ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	1	0 1512691			1512691	8.07	1512691		1512691	8.07				8.07					1326951
(b)	NBFCs registered with RBI																			
(C)	Employee Trusts Overseas Depositories (holding DRs) (halancing figure)																			
(d)	Overseas Depositories (holding DRs) (balancing figure)																			
(e)	Any Other (specify)  Sub-Total (B)(3)	15 924				3267633 6975357				3267633 6975357	17.44 37.22				17.44 37.22					3250233 6297698
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)					6988857				6988857	37.29				37.29					6297698
	Details of the shareholders acting as persons in Concert	t for Public																		
	Details of Shares which remain unclaimed for Public																			
С	Table IV - Statement showing shareholding pattern o	of the Non Prom	noter- Non Public sha	areholder																
(1)	<u>Custodian/DR Holder - Name of DR Holders (If</u> <u>Available)</u>																			
(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 )	925				18741759		18741759.00		18741759	100.00				100.00					18050600
	Total (A+B+C)	925	2 18741759			18741759	•	18741759.00		18741759	100.00				100.00					18050600
						of notes on shareho		Add No												
		Disclosu	re of notes in case of					Add No												
					se of public share ho			Add No												
Disclosure of notes on shareholding pattern for company remarks explanatory									otes											

	Home Validate													
								Shareholding as a % of total no. of	Number of Vo	ing Rights held in ea securities	ch class of	Shareholding , as a % assuming full		
			Name				Total nos. shares	shares (calculated	No of Voting (XIV) Rights		Total as	conversion of	Number of equity shares held in	
Searial No.	Category	Category / More than 1 percentage	of the Shareholders (I)	PAN (II)	of the Shareholders (I)	up equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	Reason for not providing PAN
B3(e)	Any Other (specify)													
	Add Delete													
1	Trusts	Category			2	2100	2100	0.01	2100	2100	0.01	0.01	2100	
2	Employees	Category			8	92550	92550	0.49	92550	92550	0.49	0.49	92450	
3	Non-Resident Indian (NRI)	Category			64	263690	263690	1.41	263690	263690	1.41	1.41	261190	
4	Clearing Members	Category			16	6537	6537	0.03	6537	6537	0.03	0.03	6537	
5	Bodies Corporate	Category			65	1269626	1269626	6.77	1269626	1269626	6.77	6.77	1254826	
6	Bodies Corporate	More than 1 percentage of shareholding	RAJASTHAN GLOBAL SECURITIES PRIVATE LIMITED	AAACR4122R	1	990092	990092	5.28	990092	990092	5.28	5.28	990092	
7	IEPF	Category			1	773753	773753	4.13	773753	773753	4.13	4.13	773753	
8	IEPF	More than 1 percentage of shareholding	INVESTOR EDUCATION AND PROTECTION FUND A	ZZZZZ9999Z	1	773753	773753	4.13	773753	773753	4.13	4.13	773753	12
9	Director or Director's Relatives	Category			1	859377	859377	4.59	859377	859377	4.59	4.59	859377	
10	Director or Director's Relatives	More than 1 percentage of shareholding	NITHYA RAMAMURTHY	ACAPN3702A	1	859377	859377	4.59	859377	859377	4.59	4.59	859377	
			Click here to go back	<u>Total</u>	157	3267633	3267633	17.43	3267633.00	3267633.00	17.43	17.43	3250233	