

	XBRL Excel Utility
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1. Overview

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	<u>General Info</u>											
2	Declaration	Declaration											
3	Summary	<u>Summary</u>											
4	Shareholding Pattern	Shareholding Pattern											

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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 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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Validate Import XML

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)	31-12-2020
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

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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?	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	ble I - Summary Statement holding of specified securities																			
Note	: Data will be automatically populated from	m shareholding pa	attern sheet - Data Entry R	estricted in this she	eet															
							Shareholding as a %	Num	ber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding , as a %	Number of Loc			Shares pledged or se encumbered	
Categ	or	Nos. Of	No. of fully paid up equity	No. Of Partly paid-		pts (VII) = (IV)+(V)+ (VI)	of total no. of shares (calculated	No of Voting (XIV) Rights			No. Of Shares Underlying	~	No. Of Shares Underlying Outstanding convertible	, v	(XII)		6.000		Number of equity	
Catego y (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	underlying Depository Receipts (VI)			Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		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)	shares held in dematerialized form (XIV)
(A)	Promoter & Promoter Group	6	11752902	2		11752902	62.71	1,17,52,902.00		11752902.00	62.71				62.71					11752902
(B)	Public	9318	6988857	7		6988857	37.29	6988857.00		6988857.00	37.29				37.29					6294798
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	9324	18741759	9		18741759	100	18741759.00		18741759.00	100.00)			100					18047700

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								Number	of Voting Rights held in	each class of securitie	s(IX)					Number of Lock	ed in shares		ares pledged or	
								N	o of Voting (XIV)Rights						Shareholding , as a %	(XII)			encumbered III)	
	Category & Name			No. Of Partly paid-	No. Of shares		Shareholding as a % of total no. of				Total as	No. Of Shares Underlying	No. of Shares	No. Of Shares Underlying	assuming full conversion of			(>		Number of equity
6-	of the	Nos. Of	No. of fully paid up	up equity shares	underlying	Total nos. shares	shares (calculated				a % of	Outstanding	Underlying	Outstanding	convertible securities (shares held in
Sr.	Shareholders	shareholders (III)	equity shares held (IV)	held	Depository Receipts	held (VII) = (IV)+(V)+ (VI)	as per SCRR, 1957)	Class	Class		Total	convertible	Outstanding	convertible securities	as a percentage of	No	As a % of total	No.	As a % of total	dematerialized form
	(1)	(,	(10)	(V)	(VI)	(***) = (**) · (*) · (**)	(VIII)	eg:	eg:y	Total	Voting	securities	Warrants (Xi)	and No. Of Warrants	diluted share capital)	No. (a)	Shares held	(a)	Shares held	(XIV)
							As a % of (A+B+C2)	х	-6-7		rights	(X)		(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	(3)	(b)	(0)	(b)	
															A3 0 70 01 (A10102)					
А	Table II - Statement showing shareholding pat	tern of the Pror	noter and Promoter	Group		1			1	1							1 1			
(1)	Indian																			
(a)	Individuals/Hindu undivided Family		1 100			100	0.00	100.00		100	0.00				0.00					100
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/ Banks																			
(d)	Any Other (specify)		5 11752802	,		11752802	62.71	11752802.00		11752802	62.71				62.71					11752802
	Sub-Total (A)(1)		6 11752902			11752902		11752902.00		11752902	62.71				62.71					11752902
(2)	Foreign		11/52502	-		11/52502	02.71	11/52502.00		11/52502	02.71				ULI I					11/52502
	Individuals (NonResident Individuals/ Foreign																			
(a)	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)		6 11752902	2		11752902	62.71	11752902.00		11752902	62.71				62.71					11752902
	Details of Shares which remain unclaimed for Promote	er & Promoter Gro	oup																	
	Table III - Statement showing shareholding pattern		have dec 11 and 1	haldes to a																
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly s	now details of share	nolders having mo	re than one percent	tage of total no of s	nares. Please refer s	ottware manual.												
(1)	Institutions																			
(a)	Mutual Funds		1 13500			13500	0.07	13500		13500	0.07				0.07					0
(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)		1 13500	D		13500	0.07	13500.00		13500	0.07				0.07					0
(2)	Central Government/ State Government(s)/																			
(-)	President of India																			
	Sub-Total (B)(2)																			
(3)	Non-institutions		_	-	-		, ,													
	Individuals																			
((1))	i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.					2475670		2475670		2475670										1700054
(a(i))	Individuals	913	2 2175670	,		2175670	11.61	2175670		2175670	11.61				11.61					1700251
	ii. Individual shareholders holding nominal share																			
(a(ii))	capital in excess of Rs. 2 lakhs.	2	1816290	0		1816290	9.69	1816290		1816290	9.69				9.69					1630550
(b)	NBFCs registered with RBI																			
(c)	Employee Trusts																			
(4)	Overseas Depositories (holding DRs) (balancing figure)																			
(d)	Any Other (specify)		5 2983397	,		2983397	15.00	2983397		2983397	45.00				45.00					2963997
(e)	Sub-Total (B)(3)	16		,		6975357	15.92 37.22	2983397 6975357.00	1	2983397 6975357	15.92 37.22				15.92					2963997 6294798
				,						1 1					37.22					
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		8 6988857			6988857	37.29	6988857.00		6988857	37.29				37.29					6294798
	Details of the shareholders acting as persons in Concer	rt for Public																		
	Details of Shares which remain unclaimed for Public																			
	Table IV - Statement showing shareholding pattern o	of the New Draw	otor Non Dublication	arahaldar																
C		n the won prom	Ioter- Non Public Sha	arenoider																
	Custodian/DR Holder - Name of DR Holders (If																			
(1)	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)	932	4 18741759	9		18741759	100.00	18741759.00		18741759	100.00				100.00					18047700
	Total (A+6+C) 9324 1874175 100.00 1074175 100.00 </td																			
	,				Disclosure o	of notes on sharehol		Add N												
					Disclosure C		and pattern	Aud N												
		Disclosu	re of notes in case of	f promoter holidin	g in dematerialsed f	orm is less than 100) percentage	Add N	otes											
			Disclos	sure of notes in ca	e of public share he	olding is less than 25	5 percentage	Add N	otes											
			D'ala	ro of potes	obolding actions (ovaloneteri													
			Disciosu	re of notes on shall	enologing pattern to	r company remarks	explanatory	Add N	otes											
			-		-			-				-		-		-				

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			No. of fully paid up equity shares held (IV)		Shareholding as a % of total no.	Number of Votir	ig Rights held in each securities	n class of	No. Of Shares	Shareholding , as a % assuming full			
Searial	Name	PAN		Total nos. shares held	6 of shares (calculated as	No of Voting	(XIV) Rights	Total as	Underlying Outstanding	conversion of	dematerialized	Poscon for not	
No.	of the Shareholders (I)	(11)				Class eg:X	Total	a % of Total Voting rights	convertible securities and No. Of Warrants (Xi) (a)	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)		Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family				1 1				1	<u>1</u>	1		
	Add Delete												
1	MALVINDER MOHAN SINGH	AACTP6651N	100	100	0.00	100.00	100.00	0.00		0.00	100		Promoter Group
	<u>Click here to go back</u>	<u>Total</u>	100	100	0.00	100.00	100.00	0.00		0.00	100		

	Name of the Shareholders (I)		No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	shares	Shareholding as a % of total no. of shares (calculated	Number of Voting Rights held in each c (IX) No of Voting (XIV) Rights		nss of securities Total as	No. Of Shares Underlying Outstanding	snarenolding , as a % assuming full conversion of convertible	Number of equity shares	Reason for not	
Category		PAN (II)			held (VII) = (IV)+(V)+ (VI)	as per SCRR 1957)	Class eg: X	Total	a % of Total Voting rights	convertible securities and No. Of Warrants (Xi) (a)	securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of	held in dematerialized form (XIV)	providing PAN	Shareholder type
Any Other (specify)						•								•
Add Delete														
Bodies Corporate	FORTIS HEALTHCARE HOLDINGS PRIVATE LIMIT	AAACF6715A	1	100	100	0.00	100.00	100.00	0.00		0.00	100		Promoter Group
Bodies Corporate	SHIVI HOLDINGS (P) LTD	AAACO2664H	1	100	100	0.00	100.00	100.00	0.00		0.00	100		Promoter Group
Bodies Corporate	RHC FINANCE PRIVATE LIMITED	AAACW7196C	1	100	100	0.00	100.00	100.00	0.00		0.00	100		Promoter Group
Bodies Corporate	FORTIS HOSPITALS LIMITED	AABCF3718N	1	11752402	11752402	62.71	11752402.00	11752402.00	62.71		62.71	11752402		Promoter
Bodies Corporate	TODAYS HOLDINGS PRIVATE LIMITED	AACCT7136K	1	100	100	0.00	100.00	100.00	0.00		0.00	100		Promoter Group
Bodies Corporate	OSCAR INVESTMENTS LTD	AAACO1722C	C	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
Bodies Corporate	MALAV HOLDINGS PRIVATE LTD	AADCM1170B	C	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
Bodies Corporate	RHC HOLDINGS PRIVATE LTD	AAKCS7686P	C	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
Click here to go back		<u>Total</u>	5	11752802	11752802	62.71	11752802.00	11752802.00	62.71		62.71	11752802		

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Searial No.	Name of the Shareholders (I)		No. of fully paid up equity shares held (IV)	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of \	g Rights held in each class (IX) /oting (XIV) Rights Total	Total as a % of Total Voting rights	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
B1(a)	Mutual Funds										
	Add Delete	Disclosure of sha	reholder holding	more than 1% of to	tal number of sha	res					
	Click here	e to go back <u>Total</u>									

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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	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of V	ting Rights held in ea securities oting (XIV) ghts Total	ch class of Total as a % of Total Voting rights	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
B3(a(i))	Individuals - i.Individual shareholders	holding nomina	I share capital u	o to Rs. 2 lakhs.			•	•			
	Add Delete	Disclosure of sha	areholder holding	more than 1% of to	tal number of sha	res					
	<u>Click here to go back</u>	<u>Total</u>									

	Home Validate												
Searial No.	Name of the Shareholders (I)		No. of fully paid up equity shares held (IV)		Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Vot	ing Rights held in each securities	class of	Shareholding , as a %		Reason for not providing PAN		
							/oting (XIV) ights	Total as	assuming full conversion of convertible securities	Number of equity shares held in			
						Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)			
B3(a(il))	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	SUNITA KANTILAL VARDHAN	AABPV7237P	247934	247934	1.32	247934.00	247934.00	1.32	1.32	247934			
2	RUCKMANI NATARAJAN	AAFPN0949Q	546960	546960	2.92	546960.00	546960.00	2.92	2.92	546960			
3	A M GOPALAN	AEIPG7246Q	231028	231028	1.23	231028.00	231028.00	1.23	1.23	231028			
	<u>Click here to go back</u>	<u>Total</u>	1025922	1025922	5.47	1025922.00	1025922.00	5.47	5.47	1025922			

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Searial No.	l Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)		No. of fully paid up equity shares held (IV)	Total nos. shares	% of total no. of	(IX) No of Voting (XIV)		Shareholding , as a % assuming full			
											Total as	conversion of	Number of equity shares held in	Reason for not providing
									Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	PAN
B3(e)	(e) Any Other (specify)													
	Add Delete	Add Delete												
	1 Trusts	Category			2	2100	2100	0.01	2100	2100	0.01	0.01	2100	
	2 Employees	Category			9	105050	105050	0.56	105050	105050	0.56	0.56	104950	
	3 Non-Resident Indian (NRI)	Category			67	265165	265165	1.41	265165	265165	1.41	1.41	260665	
	4 Clearing Members	Category			19	5912	5912	0.03	5912	5912	0.03	0.03	5912	
	5 Director or Director's Relatives	Category			1	859377	859377	4.59	859377	859377	4.59	4.59	859377	
	6 Director or Director's Relatives	More than 1 percentage of shareholding	NITHYA RAMA MURTHY	ACAPN3702A	1	859377	859377	4.59	859377	859377	4.59	4.59	859377	
	7 Bodies Corporate	Category			66	972040	972040	5.19	972040	972040	5.19	5.19	957240	
5	8 Bodies Corporate	More than 1 percentage of shareholding	RAJASTHAN GLOBAL SECURITIES PRIVATE LTD	AAACR4122R	1	662797	662797	3.54	662797	662797	3.54	3.54	662797	
9	9 IEPF	Category			1	773753	773753	4.13	773753	773753	4.13	4.13	773753	
10	0 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
	Click here to go back <u>Total</u>						2983397	15.92	2983397.00	2983397.00	15.92	15.92	2963997	