

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 X 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 drive.
4. Make sure that you have downloaded the Chrome Browser to view report generated from the utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the features 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
2	Declaration
3	Summary
4	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 appropriate data in the required 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 validated and data has been furnished in proper format. If there are some errors on the sheet, excel utility will display the errors about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheets" that all sheets has been properly filled and validated successfully. If there are some errors utility will prompt you about the same and stop validation at the same time. After correct 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 success 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 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 BSE Listing Center and upload generated xml file. On Upload screen provide the required information 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 in any field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed for generating XML.

6. Adding new rows: Sections such as Promoters details allow you to enter as much data as 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" 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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[Home](#)[Validate](#)

General information about company

Scrip code

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

523696
Fortis Malar Hospitals Limited
No
Equity Shares
Quarterly
30-06-2016
Regulation 31 (1) (b)

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether the Listed Entity has any shares against which depository receipts are issued?
5	Whether the Listed Entity has any shares in locked-in?
6	Whether any shares held by promoters are pledge or otherwise encumbered?
7	Whether company has equity shares with differential voting rights?

Table I - Summary Statement holding of specified securities**Note : Data will be automatically populated from shareholding pattern sheet - Data Entry**

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	9	11753202
(B)	Public	20698	6852307
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	20707	18605509

Restricted in this sheet

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 o
				No
				Class eg: X
		11753202	63.17	11,753,202.00
		6852307	36.83	6852307.00
		18605509		18605509.00

of Voting Rights Held in each class of Securities (X)				
of Voting (XIV) Rights		Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
Class eg:y	Total			
	11,753,202.00	63.17		
	6,852,307.00	36.83		
	18605509.00	100.00		

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)	
		No. (a)	As a % of total Shares held (b)
	63.17		
	36.83		

Number of Shares pledged or otherwise encumbered (XIII)			Number of equity shares held in dematerialized form (XIV)
No. (a)	As a % of total Shares held (b)		
			11753202
			5176093
			16929295

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Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group		
(1)	Indian		
(a)	Individuals/Hindu undivided Family	1	100
(b)	Central Government/ State Government(s)		
(c)	Financial Institutions/ Banks		
(d)	Any Other (specify)	8	11753102
	Sub-Total (A)(1)	9	11753202
(2)	Foreign		
(a)	Individuals (NonResident 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)	9	11753202
	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	4	86000
(b)	Venture Capital Funds		
(c)	Alternate Investment Funds		
(d)	Foreign Venture Capital Investors		
(e)	Foreign Portfolio Investors	1	154525

(f)	Financial Institutions/ Banks		
(g)	Insurance Companies		
(h)	Provident Funds/ Pension Funds		
(i)	Any Other (specify)		
Sub-Total (B)(1)		5	240525
(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.	20384	3350944
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	19	1371257
(b)	NBFCs registered with RBI		
(c)	Employee Trusts		
(d)	Overseas Depositories (holding DRs) (balancing figure)		
(e)	Any Other (specify)	290	1889581
Sub-Total (B)(3)		20693	6611782
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		20698	6852307

[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 share		
(1)	Custodian/DR Holder - Name of DR Holders (if 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)		20707	18605509
Total (A+B+C)		20707	18605509

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 Voting (XIV) Rights		Total as a % of Total Voting rights
		Class eg: X	Total	

Group

100	0.00	100.00	100	0.00
11753102	63.17	11753102.00	11753102	63.17
11753202	63.17	11753202.00	11753202	63.17

11753202	63.17	11753202.00	11753202	63.17
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86000	0.46	86000	86000	0.46
154525	0.83	154525	154525	0.83

240525	1.29	240525.00	240525	1.29



3350944	18.01	3350944.00	3350944	18.01
1371257	7.37	1371257.00	1371257	7.37
1889581	10.16	1889581.00	1889581	10.16
6611782	35.54	6611782.00	6611782	35.54
6852307	36.83	6852307.00	6852307	36.83

Shareholder

18605509	100.00	18605509.00	18605509	100.00
18605509		18605509.00	18605509	100.00

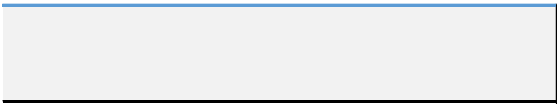
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Add Notes

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)
0.00	100
63.17	11753102
63.17	11753202
63.17	11753202

0.46	50000
0.83	154525

1.29	204525
18.01	2080771
7.37	1338257
10.16	1552540
35.54	4971568
36.83	5176093
100.00	16929295
	16929295



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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)
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A1(b) Central Government/ State Government(s)

Add

Delete

Click here to go back	Total		
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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 equity shares held in dematerialized form (XIV)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			

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Reason for not
providing PAN

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Searial No.	Category	Name of the Shareholders (I)
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A1(d)**Any Other (specify)**[Add](#)[Delete](#)

1	Bodies Corporate	FORTIS HEALTHCARE HOLDINGS PRIVATE LIMIT
2	Bodies Corporate	OSCAR INVESTMENT LTD
3	Bodies Corporate	SHIVI HOLDINGS (P) LTD
4	Bodies Corporate	RHC FINANCE PRIVATE LIMITED
5	Bodies Corporate	FORTIS HOSPITALS LIMITED
6	Bodies Corporate	TODAYS HOLDINGS PRIVATE LIMITED
7	Bodies Corporate	MALAV H OLDINGS PRIVATE LIMITED
8	Bodies Corporate	RHC HOLDINGS PRIVATE LIMITED

[Click here to go back](#)

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 Votes
					No of Votes Rights
					Class eg: X

AAACF6715A	1	100	100	0.00	100.00
AAACO1722C	1	100	100	0.00	100.00
AAACO2664H	1	100	100	0.00	100.00
AAACW7196C	1	100	100	0.00	100.00
AABCF3718N	1	11752402	11752402	63.17	11752402.00
AACCT7136K	1	100	100	0.00	100.00
AADCM1170B	1	100	100	0.00	100.00
AAKCS7686P	1	100	100	0.00	100.00
<u>Total</u>	8	11753102	11753102	63.17	11753102.00

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	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Voting (XIV) rights	Total as a % of Total Voting rights			
Total				

100.00	0.00	0.00	100	
100.00	0.00	0.00	100	
100.00	0.00	0.00	100	
100.00	0.00	0.00	100	
11752402.00	63.17	63.17	11752402	
100.00	0.00	0.00	100	
100.00	0.00	0.00	100	
100.00	0.00	0.00	100	
11753102.00	63.17	63.17	11753102	