XBRL Excel Utility		
1.	<u>Overview</u>	
2.	Before you begin	
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4.	Import XBRL file	
5.	Steps for filing Shareholding Pattern	
6.	Fill up the Shareholding Pattern	

## 1. Overview

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

Shareholding pattern XBRL filling consists of two processes. Firstly generation of  $\times$  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  $\boldsymbol{\epsilon}$ 

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 lo

4. Make sure that you have downloaded the Chrome Browser to view report generated from

5. Please enable the Macros (if disabled) as per instructions given in manual, so that all 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
5	Annexure B

#### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBR information sheet.

I. Fill up the data: Navigate to each field of every section in the sheet to provide appl 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 p data has been furnished in proper format. If there are some errors on the sheet, excel  $\iota$  about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sh that all sheets has been properly filled and validated successfully. If there are some error 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 succe 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 'Generat 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 thr BSE Listing Center and upload generated xml file. On Upload screen provide the required in 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 gene

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 un field.

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

6. Adding new rows: Sections such as Promoters details allow you to enter as much data i can Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking the button "Dele 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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(BRL/XML file of the

above.

cal system.

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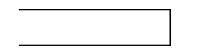
1 Excel utility

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General Info Declaration Summary Shareholding Pattern Annexure B

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licable data in correct
properly filled and also stility will prompt you
eet" button to ensure rs on the sheet, excel ion, once again follow
essful validation of all
:e Report" to generate
rough Utility, login to formation and browse
erating XML.
less it is a mandatory
further for generating
in a tabular form. You
ete". A popup will ask



# Home

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	General information about company
Scrip code	
NSE Symbol	
MSEI Symbol	
ISIN	
Name of the company	
Whether company is SME	
Class of Security	
Type of report	
Quarter Ended / Half year ended/Date of	f Report (For Prelisting / Allotment)
Date of allotment / extinguishment (in ca	ase Capital Restructuring selected) / Listing Date
Shareholding pattern filed under	
Whether the listed entity is Public Sector	<sup>r</sup> Undertaking (PSU)?

500048
BEML
NOTLISTED
INE258A01016
BEML LIMITED
No
Equity Shares
Quarterly
31-12-2022
Regulation 31 (1) (b)
Yes

Home Validate

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?
8	Whether the listed entity has any significant beneficial owner?

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No
No			

Home

Table I - Summary Statement holding of specified securities			
Note :	Data will be automatically populated from	m shareholding pa	
Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)	
(A)	Promoter & Promoter Group	1	
(B)	Public	93522	
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	93523	

ttern sheet - Data Entry Res	stricted in this shee	et	
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)
22500000			22500000
19144500			19144500
41644500			41644500

	Number of Voting Rightsheld in each class ofsecurities(IX)			
Shareholding as a % of total no. of		No of Voting (XIV) Righ	its	
shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	
54.03	22,500,000.00		22500000.00	
45.97	19144500.00		19144500.00	
100	41644500.00		41644500.00	

Total as a % of (A+B+C)	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)
54.03			
45.97			
100.00			

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 Shares pledged or otherwise encumbered (XIII)		
	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
54.03					
45.97					
100					

	Sub-categorization of shares		
Number of equity	Shareh	nolding (No. of shares)	under
shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
22500000		7	
19062224	0	0	0
41562224	0	0	0

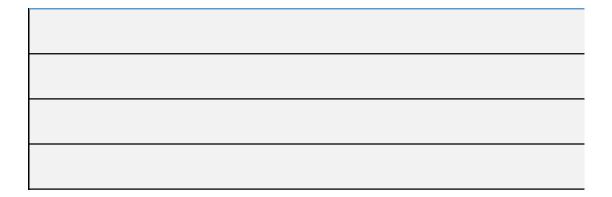
	Home	Validate		
Sr.		Category 8 of th Shareho (1)	ne blders	Nos. Of shareholders (III)
Α	Table II - Stat	ement showir	ng shareholding pattern of	f the Promoter and Pror
(1)	Indian			
(a)	Individuals/H	indu undivided	Family	
(b)	<u>Central Gove</u>	ernment/ State	<u>Government(s)</u>	1
(c)	Financial Inst	titutions/ Banks		
(d)	<u>Any Other (sp</u>	<u>pecify)</u>		
			Sub-Total (A)(1)	1
(2)	Foreign			
(a)	Individuals (N Individuals)	IonResident Ind	lividuals/ Foreign_	
(b)	<u>Government</u>			
(c)	Institutions			
(d)	Foreign Portf	olio Investor		
(e)	<u>Any Other (sp</u>	<u>pecify)</u>		
			Sub-Total (A)(2)	
	Total Share	eholding of Pro	moter and Promoter Group (A)=(A)(1)+(A)(2)	1
			ain unclaimed for Promoter 8	& Promoter Group
В	Table III - Stat of the Public		ng shareholding pattern	Note : Kindly show deta
(1)	Institutions (De	omestic)		
(a)	Mutual Funds	<u>s</u>		8
(b)	Venture Capi	tal Funds		
(c)	Alternate Inv	estment Funds		7
(d)	<u>Banks</u>			1
(e)	Insurance Co	<u>mpanies</u>		7

(f)	Provident Funds/ Pension Funds	
(g)	Asset reconstruction companies	
(h)	Sovereign Wealth Funds	
(i)	NBFCs registered with RBI	3
(j)	Other Financial Institutions	
(k)	Any Other (specify)	
	Sub-Total (B)(1)	26
(2)	Institutions (Foreign)	
(a)	Foreign Direct Investment	
(b)	Foreign Venture Capital Investors	
(c)	Sovereign Wealth Funds	
(d)	Foreign Portfolio Investors Category I	67
(e)	Foreign Portfolio Investors Category II	3
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	4
	Sub-Total (B)(2)	74
(3)	Central Government / State Government(s)	
(a)	Central Government / President of India	
(b)	State Government / Governor	
(c)	Shareholding by Companies or Bodies Corporate where	
	Central / State Government is a promoter	
(4)	Sub-Total (B)(3)	
(4)		
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	
(c)	Key Managerial Personnel	
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	

(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'		
(f)	Investor Education and Protection Fund (IEPF)	1	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	88259	
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	17	
(i)	Non Resident Indians (NRIs)	2176	
(j)	Foreign Nationals		
(k)	Foreign Companies		
(I)	Bodies Corporate	941	
(m)	Any Other (specify)	2028	
	Sub-Total (B)(4)	93422	
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	93522	
Details of the shareholders acting as persons in Concert for Public			

Details of Shares which remain unclaimed for Public

С	Table IV - Statement showing shareholding pattern o	of the Non Promoter- No
(1)	Custodian/DR Holder - Name of DR Holders (If Available)	
(2)	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	
	Total ( A+B+C2 )	93523
	Total (A+B+C )	93523



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)
noter Group			
2250000			22500000
22500000			22500000
22500000			22500000
22500000			22500000

# ails of shareholders having more than one percentage of total no of shares. Please refer softwa

7480381		7480381
215192		215192
100		100
578145		578145

1583		1583
8275401		8275401
2251857		2251857
35753		35753
2035		2035
2289645		2289645
2289043		2285045
	1	

71011		71011
5634072		5634072
1053461		1052461
1053401		1053461
509641		509641
000040		000040
968048		968048
343221		343221
8579454		8579454
19144500		19144500

on Public shareholder			
41644500			41644500
41644500			41644500

Disclosure of notes on sl

Disclosure of notes in case of promoter holiding in dematerialsed form is less t

Disclosure of notes in case of public share holding is less

Disclosure of notes on shareholding pattern for company r

	Number of Voting Rights held in each class of securitie		
Shareholding as a % of		No of Voting (XIV)Rights	
total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total
54.03	22500000.00		22500000
54.03	22500000.00		22500000

54.03	22500000.00	22500000

are manual.		
17.96	7480381	7480381
0.52	215192	215192
0.00	100	100
1.39	578145	578145

0.00	1583	1583
19.87	8275401	8275401
5.41	2251057	2251857
	2251857	35753
0.09	35753	33733
0.00	2035	2035
5.50	2289645	2289645

0.17	71011	71011
13.53	5634072	5634072
2.53	1053461	1053461
1.22	509641	509641
2.32	968048	 968048
0.82	343221	343221
20.60	8579454.00	8579454
45.97	19144500	19144500

100.00	41644500.00	41644500
100.00	41644500.00	41644500

hareholding pattern	Add Notes	
han 100 percentage	Add Notes	
than 25 percentage	Add Notes	
emarks explanatory	Add Notes	

IX) Total as a % of Total Voting rights	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)
54.03			
54.03			

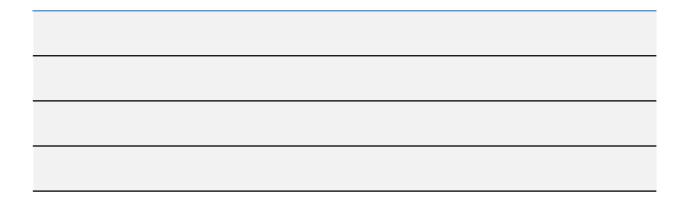
17.96		
0.52		
0.00		
1.39		

54.03

0.00		
19.87		
5.41		
0.09		
0.00		
5.50		

0.17		
2.53		
1.22		
2.32		
0.82		
45.97		

100.00		
100.00		



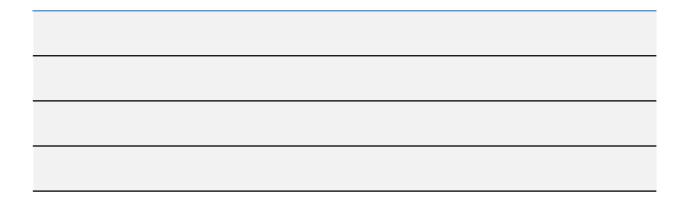
Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares pl encum (XI
assuming full conversion of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)
54.03			
54.03			
54.03			

17.96		
0.52		
0.00		
1.39		

0.00		
0.00		
19.87		
5.41		
0.09		
0.00		
5.50		
5.50		
5.50		
5.50		
5.50		
5.50		
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5.50		
5.50		
5.50		
5.50		
5.50		
5.50		
5.50		
5.50		
5.50		
5.50		

0.17		
13.53		
2.53		
2.55		
1.22		
2.32		
0.82		
20.60		
45.97		

100.00		
100.00		



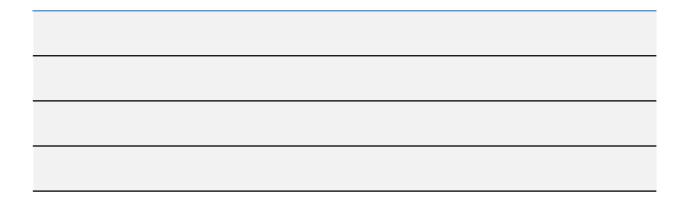
ledged or otherwise		S	ub-categorization of share
ibered III)		Shar	reholding (No. of shares) u
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)
	22500000		
	22500000		
	22500000		

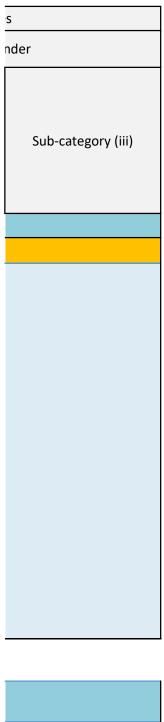
7480381	0	0
215192	0	0
100	0	0
578145	0	0

1583	0	
1985	0	
8275401	0	
2251857	0	
35753	0	
2035	0	
2289645	0	

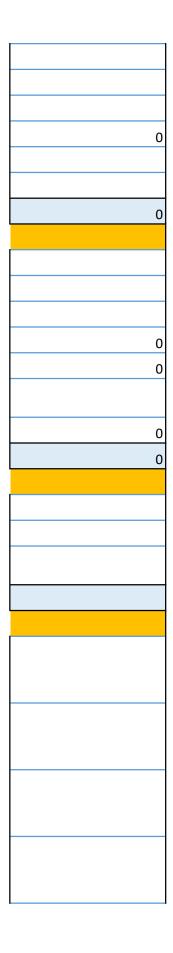
71011		
71011	0	0
5587396	0	0
1053461	0	0
475741	0	0
966348	0	0
343221	0	0
8497178	0	0
19062224	0	0

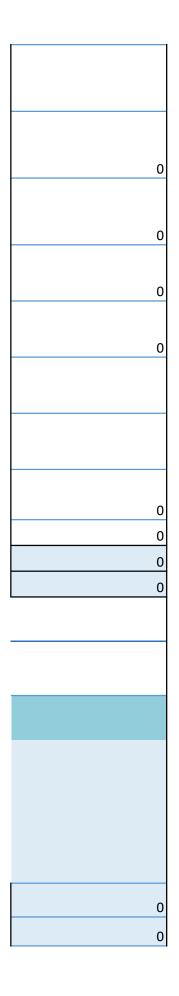
41562224	0	0
41562224	0	0

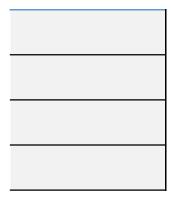




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Table VI - St	atement showing foreign own
Particular	
As on shareholding date	
As on the end of previous 1st quarter	
As on the end of previous 2nd quarter	
As on the end of previous 3rd quarter	
As on the end of previous 4th quarter	
Notes :-	

1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, provide details of sectoral / statutory cap prescribed by Governme 2) Details of Foreign ownership includes foreign ownership / investments as specified in F debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999

ership limits			
Approved limits (%)	Limits utilized (%)		
49.00	6.37		
49.00	6.03		
49.00	6.78		
49.00	6.96		
49.00	5.14		

of the Listed entity. In case the listed entity has no ent / Regulatory Authorities

Rule 2(s) of the Foreign Exchange Management (Non- ).