

	XBRL Excel Utility								
1.	<u>Overview</u>								
2.	Before you begin								
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4.	Steps for filing Shareholding Pattern								

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

5. Fill up the Shareholding Pattern

- 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.
- 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 XML.
- 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.
- 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	1
Scrip code	533193
Name of the company	KIRLOSKAR ELECTRIC COMPANY 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)	31-03-2017
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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

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Table I - Summary Statement holding of specified securities

Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

	Number of Voting Rightsheld in each dass of securities (IX) Number of Shares pledged or																			
							Shareholding as a	Number o	f Voting Rightsheld i	in each class ofsecurities	(IX)				Shareholding , as a %	Number of Loci			hares pledged or encumbered	
Catana		Nes Of	No of fully paid up posity	No. Of Partly paid-	No. Of shares	Total nos. shares held (VII) = (IV)+(V)+ (VI)	% of total no. of shares (calculated	No	No of Voting (XIV) Rights			No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding convertible	assuming full conversion	(XII)		(XIII)		Number of equity
Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	up equity shares held (V)	s underlying Depository Receipt (VI)			Class eg: X	Class eg:y	Total		Underlying 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	10	32827027			32827027	49.43	32,827,027.00		32,827,027.00	49.43				49.43	7927349	24.15	24886143	75.81	32827027
	Public	45813	33587044			33587044	50.57	33587044.00		33,587,044.00	50.57				50.57	0	0.00			30031786
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	45823	66414071			66414071	100	66414071.00		66414071.00	100.00				100	7927349	11.94	24886143	37.47	62858813

Sr.						Number of Voting Ri	ghts held in each cla	ss of securities(IX)				Number of Sha	es nledged or	
Sr.						No of Voting		33 OF Securities (IX)	Shareholding , as a %	Number of Lock (XII)		otherwise e	cumbered	
	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	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)	Class eg: X	Total	Total as a % of Total Voting rights	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)	As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
Α	Table II - Statement showing shareholding pa	ittern of the Pro	omoter and Promot	er Group										
	dian													
(a)	Individuals/Hindu undivided Family	2	12025132	12025132	18.11	12025132.00	12025132	18.11	18.11	7927349	65.92	4097783	34.08	1202513
(b)	Central Government/ State Government(s)													
(c) (d)	Financial Institutions/ Banks	8	,											
(u)	Any Other (specify)		20001033	20801895	31.32	20801895.00	20801895	31.32	31.32	7027240	0.00	20788360	99.93	2080189
(2) Fo	Sub-Total (A)(1)	10	32827027	32827027	49.43	32827027.00	32827027	49.43	49.43	7927349	24.15	24886143	75.81	328270
(a)	Individuals (NonResident Individuals/ Foreign Individuals)													
(b)	Government													
(c)	Institutions Foreign Portfelia Investor													
(d) (e)	Foreign Portfolio Investor Any Other (specify)													
(6)														
	Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group													
	(A)=(A)(1)+(A)(2)	10	32827027	32827027	49.43	32827027.00	32827027	49.43	49.43	7927349	24.15	24886143	75.81	3282702
	Details of Shares which remain unclaimed for Promote	er & Promoter Gr	oup											
To														
	able III - Statement showing shareholding pattern f the Public shareholder	Note : Kindly sl	now details of share	holders having mo	re than one percer	tage of total no of sl	hares. Please refer	software manual.						
	stitutions													
(a)	Mutual Funds													
(b)	Venture Capital Funds													
(c) (d)	Alternate Investment Funds Foreign Venture Capital Investors													
(e)	Foreign Portfolio Investors		1287838	1287838	1.94	1287838	1287838	1.94	1.94	0	0.00			12873
(f)	Financial Institutions/ Banks	24		418690	0.63		418690	0.63	0.63	0	0.00			37331
(g)	Insurance Companies	4	3240824	3240824			3240824	4.88	4.88	0	0.00			324082
(h)	Provident Funds/ Pension Funds													
(i)	Any Other (specify)													
	Sub-Total (B)(1)	36	4947352	4947352	7.45	4947352.00	4947352	7.45	7.45	0	0.00			490152
(2)	Central Government/ State Government(s)/ President of India													
	Sub-Total (B)(2)													
(3) No	on-institutions													
	Individuals -													
f133	i.Individual shareholders holding nominal share													
a(i))	capital up to Rs. 2 lakhs. Individuals -	44950	16723736	16723736	25.18	16723736	16723736	25.18	25.18	0.00	0.00			152420
1	ii. Individual shareholders holding nominal share		402	402-00		4035000	4025000				0.00			400=00
- (**)	capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	102	4935926	4935926 8850	7.43 0.01		4935926 8850	7.43 0.01	7.43 0.01	0.00				483592 885
			0830	0850	0.01	0030	0050	0.01	0.01	0.00	0.00			883
	Employee Trusts													
b)														
(a(ii)) (b) (c) (d)	Employee Trusts Overseas Depositories (holding DRs) (balancing	722	971180	6971180	10.50	6971180	6971180	10.50	10.50	0	0.00			504342
(b) (c)	Employee Trusts Overseas Depositories (holding DRs) (balancing figure)	722 45777		6971180 28639692	10.50 43.12		6971180 28639692	10.50 43.12	10.50 43.12	0.00				504342 2513026

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					Shareholding as	Number of Votin	g Rights held in each securities	class of	Shareholding , as a % assuming full	Number of Locked	l in shares	Number of Shares otherwise encu			
Searial	Name of the	PAN	No. of fully paid up equity shares	d Total nos. shares	a % of total no. of shares (calculated as	No of Voting	(XIV) Rights	Total as	conversion of	(XII)		(XIII)		Number of equity shares held in	Reason for not
No.	Shareholders (I)	(II)	held (IV)		per SCRR, 1957) (VIII)	Class		a % of Total	(as a percentage of diluted share capital)	No.	As a % of total	No.	As a % of total	dematerialized form	providing PAN
	·				As a % of (A+B+C2)	eg:X	Total	Voting rights	(XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	(a)	Shares held (b)	(a)	Shares held (b)	(XIV)	
A1(a)	Individuals/Hindu undivided Family										(5)		(5)		
	Add Delete														
1	VIJAY RAVINDRA KIRLOSKAR	AFYPK7430F	11840618	11840618	17.83	11840618.00	11840618.00	17.83	17.83	7927349	66.95	3913269	33.05	11840618	
2	MEENA V KIRLOSKAR	ABYPK8486F	184514	184514	0.28	184514.00	184514.00	0.28	0.28	0	0.00	184514	100.00	184514	
	Click here to go back	<u>Total</u>	12025132	12025132	18.11	12025132.00	12025132.00	18.11	18.11	7927349	65.92	4097783	34.08	12025132	

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		Name		No.	No. of fully paid	Total nos.	Shareholding as a % of total no. of	No of Vo	ting Rights held in ea securities sting (XIV) ghts	ch class of	Shareholding , as a % assuming full conversion of convertible	Number of Locke (XII)	d in shares	Number of Shar or otherwise en (XIII)	cumbered	Number of equity shares	
Searial No.	Category	of the Shareholders (I)	PAN (II)	of the Shareholders (I)	up equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	held in dematerialized form (XIV)	Reason for not providing PAN
A1(d)	Any Other (specify)																
	Add Delete																
1	Bodies Corporate	ABHIMAN TRADING COMPANY PRIVATE LTD	AACCA4983H	1	5217063	5217063	7.86	5217063.00	5217063.00	7.86	7.86	0	0.00	5217063	100.00	5217063	
2	Bodies Corporate	KIRLOSKAR BATTERIES PVT LIMITED	AABCK3909Q	1	186500	186500	0.28	186500.00	186500.00	0.28	0.28	0	0.00	186500	100.00	186500	
3	Bodies Corporate	KIRLOSKAR POWER EQUIPMENTS LTD	AAACK7296F	1	1141225	1141225	1.72	1141225.00	1141225.00	1.72	1.72	0	0.00	1141225	100.00	1141225	
4	Bodies Corporate	SRI VIJAYADURGA INVESTMENTS AND AGENCIES	AACCS0207L	1	1774506	1774506	2.67	1774506.00	1774506.00	2.67	2.67	0	0.00	1774506	100.00	1774506	
5	Bodies Corporate	VIJAY FARMS PRIVATE LIMITED	AAACV4603M	1	3540807	3540807	5.33	3540807.00	3540807.00	5.33	5.33	0	0.00	3540807	100.00	3540807	
6	Bodies Corporate	VIJAYJYOTHI INVESTMENTS AND AGENCIES PRIV	AAACV4975G	1	4271217	4271217	6.43	4271217.00	4271217.00	6.43	6.43	0	0.00	4257682	99.68	4271217	
7	Bodies Corporate	VIJAYKIRTI INVESTMENTS AND AGENCIES PVT L1	AAACV4527G	1	3064094	3064094	4.61	3064094.00	3064094.00	4.61	4.61	0	0.00	3064094	100.00	3064094	
8	Bodies Corporate	VIMRAJ INVESTMENTS PVT LTD	AAACV4526H	1	1606483	1606483	2.42	1606483.00	1606483.00	2.42	2.42	0	0.00	1606483	100.00	1606483	
	Click here to go back		<u>Total</u>	8	20801895	20801895	31.32	20801895.00	20801895.00	31.32	31.32	0	0.00	20788360	99.93	20801895	

	Home Validate												
Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares	(calculated as	No of Vo Rig	ting Rights held in each class of securities /oting (XIV) lights Total as a % of Total Total 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 Locked (XII) No. (a)	As a % of total Shares held	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
B1(g)	Insurance Companies										(b)		
		Disclosure of sha	areholder holding	more than 1% of to	tal number of sha	ires							
1	LIFE INSURANCE CORPORATION OF INDIA	AAACL0582H	2576571	2576571	3.88	2576571.00	2576571.00	3.88	3.88	0	0.00	2576571	

2576571.00

2576571.00

3.88

3.88

0.00

2576571

Total

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2576571

2576571

3.88

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								Shareholding as a % of total no. of	Number of Vot	ting Rights held in ea securities	ch class of	Shareholding , as a % assuming full	Number of Locked	in shares		
Searial			Name of the	PAN	No. of the	No. of fully paid up equity shares		shares (calculated as per SCRR,	No of Vo Rig		Total as	conversion of convertible securities	(XII)		Number of equity shares held in	Reason for not providing
No.	Category	Category / More than 1 percentage	Shareholders (I)		Shareholders (I)	held (IV)	(VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	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)	No. (a)	As a % of total Shares held (b)	of dematerialized form	PAN
B3(e)	Any Other (specify)															
	Add Delete															
1	Bodies Corporate	Category			458	3510438	3510438	5.29	3510438	3510438	5.29	5.29	0	0.00	3479570	
2	Clearing Members	Category			250	1561574	1561574	2.35	1561574	1561574	2.35	2.35	0	0.00	1561574	
3	Foreign Individuals	Category			10	1834	1834	0.00	1834	1834	0.00	0.00	0	0.00	995	
4	Trusts	Category			2	1058	1058	0.00	1058	1058	0.00	0.00	0	0.00	1058	
5	Overseas corporate bodies	Category			1	1896044	1896044	2.85	1896044	1896044	2.85	2.85	0	0.00	0	
6	Overseas corporate bodies	More than 1 percentage of shareholding	M/S. HAWKER SIDDELEY MANAGEMENT LTD.,	ABCDE1234F	1	1896044	1896044	2.85	1896044	1896044	2.85	2.85	0	0.00	0	
7	Enemy Property	Category			1	232	232	0.00	232	232	0.00	0.00	0	0.00	0	
			<u>Click here to go back</u>	<u>Total</u>	722	6971180	6971180	10.49	6971180.00	6971180.00	10.49	10.49	0	0.00	5043197	