

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 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
5	Annexure B	Annexure B

4. Import XBRL file

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

5. 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.

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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General information about company

Scrip code	512329
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE385F01016
Name of the company	Kintech Renewables 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)	30-09-2023
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?	Yes	Yes	Yes	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			

Table 1 - Summary Statement holding of specified securities

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

Category (I)	Category of shareholder (II)	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)	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 Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI) (a)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (XII) = (VI)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (DIV)	Sub-categorization of shares			
								No of Voting (XIV) Rights							Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class e: X	Class e: Y	Total											Sub-category (I)	Sub-category (II)	Sub-category (III)
(A)	Promoter & Promoter Group	2	300001			300001	75.00	30 00 001.00			300001.00	75.00		225000	75.00			300001					
(B)	Public	484	999999			999999	25.00	999999.00			999999.00	25.00		750000	75.00			999999	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DEs																						
(C2)	Trusts																						
	Total	486	4000000			4000000	100	4000000.00			4000000.00	100.00		3000000	75.00			3999200	0	0	0		

Sr.	Category & Name of the Shareholders (B)	Nos. Of shareholders (B1)	Nos. of fully paid up equity shares held (B2)	No. Of Partly paid-up equity shares held (V)	No. Of shares Underlying Depository Receipts (B3)	Total nos. shares held (B4) = (B2+V+B3)	Shareholding as a % of total no. of shares (including in part SCRs, 1957) (B5) As a % of (A+B+C)	Number of Voting Rights held in each class of securities(C)			No. Of Shares Underlying Outstanding convertible securities (D)	No. Of Shares Underlying Outstanding Warrants (E)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (F) (A)	Shareholding as a % of conversion of convertible securities (as a percentage of diluted share capital) (D)+(F)+(A) As a % of (A+B+C)	Number of locked in shares (B6)		Number of Shares pledged or otherwise encumbered (B7)		Number of equity shares held in dematerialised form (B8)	Sub-categorization of shares Shareholding (No. of shares) under			
								No of Voting (DV)Rights							Total as a % of Total Voting rights	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								Class EQ X	Class MEY	Total													
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(A)	Individuals/Partners/Individual Firms	2	300000			300000	75.00	300000 (0)					75.00	250000	75.00			300000					
(B)	Central Government/State Government(s)																						
(C)	Foreign Institutions/Banks																						
(D)	Any Other Investor																						
	Sub-Total (A)(1)	2	300000			300000	75.00	300000 (0)					75.00	250000	75.00			300000					
(E) Foreign																							
(A)	Individuals/Non-Resident Individuals/Foreign Individuals																						
(B)	Government																						
(C)	Institutions																						
(D)	Any Other Investor																						
	Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (B)(A)+(E)(A)	2	300000			300000	75.00	300000 (0)					75.00	250000	75.00			300000					
Details of shares which remain unclaimed for Promoter & Promoter Group																							
B Table III - Statement showing shareholding pattern of the Public shareholder																							
Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.																							
(A)	Individuals																						
(B)	Central Government																						
(C)	State Government																						
(D)	Foreign Institutions/Banks																						
(E)	Insurance Companies																						
(F)	Pension Funds/ Mutual Funds																						
(G)	Stock Exchanges/ Clearing Corporation																						
(H)	SEBI Registered with IIS																						
(I)	Other Financial Institutions																						
(J)	Any Other Investor																						
	Sub-Total (B)(1)																						
(K) Institutions (Foreign)																							
(A)	Foreign Direct Investment																						
(B)	Foreign Venture Capital Investors																						
(C)	Foreign Institutional Investors																						
(D)	Foreign Portfolio Investors Category I																						
(E)	Foreign Portfolio Investors Category II																						
(F)	Foreign Venture Capital Investors (Sub-Cat. I)																						
(G)	Any Other Investor																						
	Sub-Total (B)(2)																						
(L) Central Government / State Government(s)																							
(A)	Central Government / President of India																						
(B)	State Government / Government																						
(C)	Shareholding by Companies in Public Companies Where Central / State Government																						
	Sub-Total (B)(3)																						
(M) Non-Institutions																							
(A)	Associative companies / Institutions																						
(B)	Trusts and their relatives including sub-trusts, Charities and welfare schemes																						
(C)	Any Mutual Fund																						
(D)	Relatives of promoters (other than immediate relatives of promoters disclosed under Shareholding by Companies in Public Companies)																						
(E)	Trusts where promoters/Shareholders in Promoter and Promoter Group category in Schedule 'Memberships' are holder of the trust																						
(F)	Trustee Education and Promotion Fund (TEPF)	1	9050			9050	0.23	9050					0.23	0	0.00			9050	0	0	0		
(G)	Resident Individuals holding control of share capital in Rs. 1 lakhs	465	74736			74736	1.88	74736					1.88	0	0.00			74736	0	0	0		
(H)	Resident Individuals holding control of share capital in excess of Rs. 1 lakhs	5	513909			513909	22.85	513909					22.85	750000	83.07			513909	0	0	0		
(I)	Non-Resident Indians (NRIs)	2	44			44	0.00	44					0.00	0	0.00			44	0	0	0		
(J)	Foreign Nationals																						
(K)	Foreign Companies																						
(L)	Indian Companies																						
(M)	Any Other Investor																						
	Sub-Total (B)(4)	485	997999			997999	25.00	997999 (0)					25.00	750000 (0)	75.00			997999	0	0	0		
	Total Public Shareholding (B)(1)+(B)(2)+(B)(3)+(B)(4)	485	997999			997999	25.00	997999 (0)					25.00	750000 (0)	75.00			997999	0	0	0		
Details of the shareholders sitting in position in Consent for Public																							
Details of shares which remain unclaimed for Public																							
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																							
(A)	Individuals/Partners/Individual Firms																						
(B)	Central Government/State Government(s)																						
(C)	Foreign Institutions/Banks																						
(D)	Insurance Companies																						
(E)	Pension Funds/ Mutual Funds																						
(F)	Stock Exchanges/ Clearing Corporation																						
(G)	SEBI Registered with IIS																						
(H)	Other Financial Institutions																						
(I)	Any Other Investor																						
	Sub-Total (C)(1)																						
	Total Non-Promoter- Non Public Shareholding (C)-(C)(1)+(C)(2)																						
	Total (A+B+C)	485	400000			400000	100.00	400000 (0)					100.00	300000	75.00			399900	0	0	0		
	Total (A+B+C)	485	400000			400000	100.00	400000 (0)					100.00	300000	75.00			399900	0	0	0		
Disclosure of notes on shareholding pattern																							
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage										Add Notes													
Disclosure of notes in case of public share holding is less than 25 percentage										Add Notes													
Disclosure of notes on shareholding pattern for company remarks explanatory										Add Notes													

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.00
As on the end of previous 1st quarter	100.00	0.01
As on the end of previous 2nd quarter	100.00	0.00
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	0.00

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.