

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	<a href="#">General Info</a>
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2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>
5	Annexure B	<a href="#">Annexure B</a>

#### 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	526977
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE318P01016
Name of the company	Crimson Metal Engineering 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)	31-12-2023
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?	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			

Table I - 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 Rightsheld in each class of securities(X)				No. Of Shares Underlying Outstanding convertible securities (K)	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) (XI)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares		
								No of Voting (XIV) Rights			Total as a % of (A+B+C)					Shareholding (No. of shares) under							
								Class eg X	Class eg Y	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)					
(A)	Promoter & Promoter Group	21	1925430			1925430	43.48	1925430.00					43.48						1781712				
(B)	Public	5358	2502777			2502777	56.52	2502777.00					56.52						2332057	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Trusts																						
	<b>Total</b>	<b>5379</b>	<b>4428207</b>			<b>4428207</b>	<b>100</b>	<b>4428207.00</b>					<b>100</b>						<b>3912769</b>	<b>0</b>	<b>0</b>	<b>0</b>	



Total NonPromoter Non Public Shareholding (C)-(E)+(G)-(I)																						
Total (A+B+C)	5379	4428207			4428207	100.00	4428207.00			4428207	100.00				100.00				3912769	0	0	0
Total (A+B+C)	5379	4428207			4428207	100.00	4428207.00			4428207	100.00				100.00				3912769	0	0	0
Disclosure of notes on shareholding pattern																						
<a href="#">Add Notes</a>																						
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage																						
<a href="#">Add Notes</a>																						
Disclosure of notes in case of public share holding is less than 25 percentage																						
<a href="#">Add Notes</a>																						
Disclosure of notes on shareholding pattern for company remarks explanatory																						
<a href="#">Add Notes</a>																						



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)	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)			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type	
						No of Voting (XIV) Rights		Total as a % of Total Voting rights					
						Class eg:X	Total						
<b>A1(a) Individuals/Hindu undivided Family</b>													
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>													
1	PREMCHAND GOYAL	ACUPG1545Q	449568	449568	10.15	449568.00	449568.00	10.15	10.15	449568		Promoter	
2	SUNILKUMAR GOYAL	ACUPG1485H	250868	250868	5.67	250868.00	250868.00	5.67	5.67	250868		Promoter	
3	HINA DEVI GOYAL	AHLPG7138H	144038	144038	3.25	144038.00	144038.00	3.25	3.25	320		Promoter	
4	VINAY KUMAR GOYAL	AHOPG4904E	120572	120572	2.72	120572.00	120572.00	2.72	2.72	120572		Promoter	
5	VINAY GOYAL (HUF)	AAEHV0170J	112386	112386	2.54	112386.00	112386.00	2.54	2.54	112386		Promoter	
6	DEEPIKA GOYAL	AEAPG8661F	87412	87412	1.97	87412.00	87412.00	1.97	1.97	87412		Promoter	
7	SUNIL KUMAR AND SONS	AAEHS4940P	81119	81119	1.83	81119.00	81119.00	1.83	1.83	81119		Promoter	
8	ANVITA GOYAL SAHUWALA	FITPS2074E	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
9	PRAGYAN GOYAL SAHUWALA	FCXPS7964F	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
10	YASHOMATI GOYAL TAYAL	DOKPS3687Q	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
11	ARPIT GOYAL SAHUWALA	DMCPS0497A	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
12	ISHAANI GOYAL	BKLPG0046G	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
13	AAYUSHMAN SAHUWALA GOYAL	BKKPG9966L	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
14	SEJAL GOYAL	BKKPG9964J	49949	49949	1.13	49949.00	49949.00	1.13	1.13	49949		Promoter	
15	SHAKUNTALA DEVI	AKUPS2685P	4560	4560	0.10	4560.00	4560.00	0.10	0.10	4560		Promoter	
16	ANURADHA GOYAL	AHOPG4905F	320	320	0.01	320.00	320.00	0.01	0.01	320		Promoter	
17	NITIN GOYAL HUF	AADHN4775Q	160	160	0.00	160.00	160.00	0.00	0.00	160		Promoter	
<a href="#">Click here to go back</a>			<b>Total</b>	1600646	1600646	36.15	1600646.00	1600646.00	36.15	36.15	1456928		

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Searial No.	Category	Name of the Shareholders (I)	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 Voting Rights held in each class of securities (IX)			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	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights				
								Class eg: X	Total					
<b>A1(d)</b>														
<b>Any Other (specify)</b>														
<div style="display: flex; justify-content: space-between;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> </div>														
1	Trusts	PREMCHAND GOYAL TRUST (Sunil Kumar Goyal)	AAWTS2868J	1	131119	131119	2.96	131119.00	131119.00	2.96	2.96	131119		Promoter
2	Trusts	VINAY KUMAR GOYAL TRUST (Vinay Kumar Goyal)	AAWTS2866G	1	112386	112386	2.54	112386.00	112386.00	2.54	2.54	112386		Promoter
3	Trusts	SUNIL KUMAR GOYAL TRUST (Sunil Kumar Goyal)	AAWTS2869K	1	81119	81119	1.83	81119.00	81119.00	1.83	1.83	81119		Promoter
4	Trusts	NITIN KUMAR GOYAL TRUST (Nitin Kumar Goyal)	AAWTS2867H	1	160	160	0.00	160.00	160.00	0.00	0.00	160		Promoter
<a href="#">Click here to go back</a>				<b>Total</b>	<b>4</b>	<b>324784</b>	<b>7.33</b>	<b>324784.00</b>	<b>324784.00</b>	<b>7.33</b>	<b>7.33</b>	<b>324784</b>		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (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)			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	Sub-categorization of shares			
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under			
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
<b>B4(i) Non Resident Indians (NRIs)</b>															
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> <span>Disclosure of shareholder holding more than 1% of total number of shares</span> </div>															
1	GIRISH SUNDAR JHUNJHNUWALA	AGTPJ9624N	194000	194000	4.38	194000.00	194000.00	4.38	4.38	194000		0	0	0	
2	CHANDRASHEKAR K	ANUPC7533R	188200	188200	4.25	188200.00	188200.00	4.25	4.25	188200		0	0	0	
3	SURYA KUMAR JHUNJHNUWALA	AGTPJ9766B	166667	166667	3.76	166667.00	166667.00	3.76	3.76	166667		0	0	0	
<a href="#">Click here to go back</a>			<u>Total</u>	548867	548867	12.39	548867.00	548867.00	12.39	12.39	548867		0	0	0

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)	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)			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	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>B4(h) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>														
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	SALIL BANSAL	AFAPB7750B	51080	51080	1.15	51080.00	51080.00	1.15	1.15	51080		0	0	0
<a href="#">Click here to go back</a>			<b>Total</b>	51080	51080	1.15	51080.00	51080.00	1.15	1.15	51080	0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (V)+(VI) + (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)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
									No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under			
									Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
<b>B4(m) Any Other (specify)</b>																		
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>																		
1	HUF	Category				6	1320	1320	0.03	1320	1320	0.03	0.03	1320		0	0	0
2	Others	More than 1 percentage of shareholding	JANARTHANAN (Non Resident and Non Repatriat	AMVP13766F		1	1392857	1392857	31.45	1392857	1392857	31.45	31.45	1392857		0	0	0
3	Others	Category	Ashish Jain (Non Resident and Non Repatriable Basis)			1	80	80	0.00	80	80	0.00	0.00	80		0	0	0
			<a href="#">Click here to go back</a>	Total		7	1400	1400	0.03	1400.00	1400.00	0.03	0.03	1400		0	0	0