

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Steps for filing Shareholding Pattern

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. 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

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

[Home](#)[Validate](#)

General information about company	
Scrip code	532847
NSE Symbol	HILTON
MSEI Symbol	
ISIN	INE788H01017
Name of the company	Hilton Metal Forging Ltd.
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)	31-03-2018
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

[Home](#)[Validate](#)

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?	Yes	Yes		
7	Whether company has equity shares with differential voting rights?	No	No	No	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 (A)	Category of shareholder (B)	Nos. Of shareholders (C)	No. of fully paid up equity shares held (D)	No. Of Partly paid up equity shares held (E)	No. Of shares underlying Depository Receipts (F)	Total nos. shares held (G) = (D)+(E)+(F)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (H) As a % of (A+B+C)	Number of Voting Rights (I) (J) (K)			No. Of Shares Underlying Outstanding convertible securities (L)	No. of Shares Underlying Outstanding Warrants (M)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (N) (O)	Shareholding, as a % of accounting full conversion of convertible securities (as a percentage of diluted share capital) (P) = [(H)+(L)+(M)+(N)] As a % of (A+B+C)	Number of Locked in shares (Q)		Number of Shares pledged or otherwise encumbered (R)		Number of equity shares held as dematerialized form (S)	
								No of Voting (I) Rights (J) (K)							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)
								Class (X)	Class (Y)	Total										
NA	Promoter & Promoter Group		1120500		1120500	1120500	85.51	11,64,950.00			11,64,950.00	85.51					547000	56.01	1120500	
NP	Public	873	187000		187000	187000	14.49	18,700.00			18,700.00	14.49							187000	
NS	Non Promoter Non Public																			
SCS	Shares Underlying DRs																			
ST	Total	873	1264500		1264500	1264500	100	1264500.00			1264500.00	100.00					547000	44.81	1264500	

Home		Validata																		
Sl.	Category & Name of the Shareholders (I)	No. of Shareholders (II)	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) = (VII)/(A+B+C2) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(B)			No. of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Securities (Y)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (Z) (A)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X)+(Y)+(Z) As a % of (A+B+C2)	Number of Locked in shares (III)		Number of Shares pledged or otherwise encumbered (III)		Number of equity shares held in dematerialized form (IX)	
								No of Voting (XV)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)
								Class (I)	Class (II)	Total										
Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
(A) Promoter																				
(A)	Individuals (Non-Resident Individuals) / Family Members																			
(B)	Central Government/ State Government/ Local Government		4	626492		626492	49.55	626492.00		626492	49.55						537934	99.48	626492	
(C)	Financial Institutions/Banks																			
(D)	Non-Financial Institutions																			
(E)	Sub-Total (A+B+C+D+E)		4	626492		626492	49.55	626492.00		626492	49.55						537934	99.48	626492	
(B) Promoter																				
(A)	Individuals (Non-Resident Individuals) / Family Members																			
(B)	Central Government/ State Government/ Local Government																			
(C)	Financial Institutions/Banks																			
(D)	Non-Financial Institutions																			
(E)	Sub-Total (A+B+C+D+E)																			
Total Shareholding of Promoter and Promoter Group (A+B)																				
			4	626492		626492	49.55	626492.00		626492	49.55						537934	99.48	626492	
Details of Shares which remain unencumbered for Promoter & Promoter Group																				
Table III - Statement showing shareholding pattern of the Public Shareholder																				
(A) Public Shareholder																				
(A)	Individuals																			
(B)	Central Government/ State Government/ Local Government																			
(C)	Financial Institutions/Banks		2	36732		36732	0.30	36732.00		36732	0.30								36732	
(D)	Non-Financial Institutions																			
(E)	Sub-Total (A+B+C+D+E)		2	36732		36732	0.30	36732.00		36732	0.30								36732	
(F)	Central Government/ State Government/ Local Government/ Financial Institutions/ Non-Financial Institutions																			
(B) Non-Public Shareholder																				
(A)	Individuals (including shareholding holding central shares, held in the name of a trustee, nominee, etc.)		8142	4203629		4203629	33.78	4203629.00		4203629	33.78								4203629	
(B)	Central Government/ State Government/ Local Government		35	1174574		1174574	9.44	1174574.00		1174574	9.44								1174574	
(C)	Financial Institutions/Banks																			
(D)	Non-Financial Institutions (including DRs, Debentures, Bonds)																			
(E)	Sub-Total (A+B+C+D+E)		713	863009		863009	6.94	863009.00		863009	6.94								863009	
Total Public Shareholding (A+B)																				
			8174	6270571		6270571	50.48	6270571.00		6270571	50.48								6270571	
Details of non shareholding and shareholding of General Public																				
Details of Shares which remain unencumbered for Public																				
Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public Shareholder																				
(A)	Individuals (including shareholding holding central shares, held in the name of a trustee, nominee, etc.)																			
(B)	Central Government/ State Government/ Local Government																			
(C)	Financial Institutions/Banks																			
(D)	Non-Financial Institutions (including DRs, Debentures, Bonds)																			
Total Non-Promoter- Non Public Shareholding (A+B+C+D)																				
			8736	12449316		12449316	100.00	12449316.00		12449316	100.00						537934	44.81	12293011	
Disclosure of notes on shareholding pattern																				
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage																				
Disclosure of notes in case of public share holding is less than 25 percentage																				
Disclosure of notes on shareholding pattern for company remarks explanatory																				

[Home](#)[Validate](#)

Serial 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			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 Shares pledged or otherwise encumbered (XIII)		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		No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total							
A1(c) Financial Institutions/ Banks														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
Click here to go back Total														

Serial 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)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) 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) (X) = (VII)+(X) As a % of	Number of Shares pledged or otherwise encumbered (XIII)		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		No. (a)	As a % of total Shares held (b)			
								Class eg: X	Total							
A1(d)	Any Other (specify)															
<div style="display: flex; justify-content: space-between;"> Save Print </div>																
Click here to go back <u>Total</u>																

[Home](#)[Validate](#)

Serial 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		Total as a % of Total Voting rights	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X) = (VII)+ (X) As a % of (A+B+C2)	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights				No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total							
A2(a)	Individuals (NonResident Individuals/ Foreign Individuals)													
	<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>													
	Click here to go back Total													

[Home](#)[Validate](#)

Serial 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		Total as a % of 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 Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights				No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total							
A2(a) Government														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
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[Home](#)[Validate](#)

Serial 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		Total as a % of 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 Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights				No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total							
A2(c) Institutions														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
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[Home](#)[Validate](#)

Serial 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		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 Shares pledged or otherwise encumbered (XIII)		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	No. (a)				As a % of total Shares held (b)
						Class eg: X	Total							
A2(d) Foreign Portfolio Investor														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back. Total </div>														

Serial 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			Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII) x [X] As a % of	Number of Shares pledged or otherwise encumbered (XIII)		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		No. (a)	As a % of total Shares held (b)			
								Class eg: X	Total							
AZ(d)	Any Other (specify)															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																
Click here to go back Total																

Serial 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
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B1(b)	Venture Capital Funds										
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Disclosure of shareholder holding more than 1% of total number of shares </div>											
Click here to go back Total											

Serial 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			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
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B1(d) Foreign Venture Capital Investors											
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Disclosure of shareholder holding more than 1% of total number of shares </div>											
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>											

Serial 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			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
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B1(e) Foreign Portfolio Investors											
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>											
Click here to go back Total											

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) = (VI)+(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		Total as a % of Total Voting rights	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X) = (VII)+(XI)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	
									No of Voting (XIV) Rights						
								Class eg: X							
B10) Any Other (specify)															
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>															
Click here to go back															
Total															

Serial 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	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B2	Central Government/ State Government(s)/ President of India										
Add Delete Disclosure of shareholder holding more than 1% of total number of shares											
Click here to go back Total											

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		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	
						No of Voting (XIV) Rights					Total as a % of Total Voting rights
						Class eg: X	Total				
B3(c)	Employee Trusts										
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>											
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>											

[Home](#)[Validate](#)

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			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			
						No of Voting (XIV) Rights		Total as a % of Total Voting rights						
						Class eg: X	Total							
B3(d)	Overseas Depositories (holding DRs) (balancing figure)													
Add		Delete		Disclosure of shareholder holding more than 1% of total number of shares										
Click here to go back		Total												

[Home](#)[Validate](#)**Details of Shares which remain unclaimed for Promoter & Promoter Group**

Serial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	Voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for promoter and promoter group
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[Add](#)[Delete](#)[Click here to go back](#)

[Home](#)[Validate](#)**Details of the shareholders acting as persons in Concert for Public**

Serial No.	Name of Shareholder	Name of the PAC	Number of shares	Percentage of shareholding by PAC
Add Delete				Click here to go back

[Home](#)[Validate](#)**Details of Shares which remain unclaimed for Public**

Serial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for public
Add Delete				Click here to go back