

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>
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

- 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.
- 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.
- 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.
- 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.
- 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.
- 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	541956
NSE Symbol	IRCON
MSEI Symbol	NOTLISTED
ISIN	INE962Y01021
Name of the company	Ircon International 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)	30-09-2022
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)?	Yes

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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)	No. 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) As a % of (A+B+C2) (VIII)	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)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XII) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (XII) (VIB)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		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)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	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	1	688301650			688301650	73.18	68,83,01,650.00	688301650.00	73.18			73.18					688301650					
(B)	Public	304435	252214090			252214090	26.82	252214090.00		26.82			26.82					252208465	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	<b>Total</b>	<b>304436</b>	<b>940515740</b>			<b>940515740</b>	<b>100</b>	<b>940515740.00</b>	<b>940515740.00</b>	<b>100.00</b>			<b>100</b>					<b>940510133</b>	<b>0</b>	<b>0</b>	<b>0</b>		

Sl. No.	Category & Name of the Shareholders (I)	Nos. 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, 2003) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(III)			No. of Shares Underlying Outstanding convertible securities (IX)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying securities and No. Of Warrants (Xii)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII) = (VII)+(X)+(Xii) As a % of (A+B+C2)	Number of Locked in shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)	Sub-categorization of shares: Shareholding (No. of shares) under			
								No of Voting (No)/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 ME X	Class MEY	Total													
<b>Table III - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
<b>(A) Promoter</b>																							
(A1)	Individuals (Promoters and their family)																						
(B)	Central Government / State Government(s)	1	68830500			68830500	73.18	68830500.00		68830500	73.18												
(C)	Financial Institutions/Banks																						
(D)	Non-Financial Institutions																						
	Sub-Total (A+B+C+D)	1	68830500			68830500	73.18	68830500.00		68830500	73.18												
<b>(B) Foreign</b>																							
(A)	Individuals (Non-Resident Individuals/ Foreign Individuals)																						
(B)	Government																						
(C)	Institutions																						
(D)	Foreign Portfolio Investors																						
(E)	Any Other Investor(s)																						
	Sub-Total (A+B+C+D+E)																						
	Total Shareholding of Promoter and Promoter Group (A+B+C+D+E)	1	68830500			68830500	73.18	68830500.00		68830500	73.18												
<b>Table III - Statement showing shareholding pattern of the Public Shareholder</b>																							
<b>(A) Institutional (Domestic)</b>																							
(A1)	Mutual Funds	3	231385			231385	0.25	231385.00															
(B)	Insurance Capital Funds																						
(C)	Insurance Investment Funds																						
(D)	Banks	1	240000			240000	0.26	240000.00															
(E)	Insurance Companies	4	966370			966370	1.03	966370.00															
(F)	Provident Funds/ Pension Funds																						
(G)	Trusts (excluding mutual funds)																						
(H)	Foreign Portfolio Investors																						
(I)	Foreign Venture Capital Investors	1	16900			16900	0.02	16900.00															
(J)	Other Financial Institutions																						
(K)	Any Other Investor(s)																						
	Sub-Total (A+B+C+D+E+F+G+H+I+J+K)	9	1079025			1079025	1.16	1079025.00															
<b>(B) Institutions (Foreign)</b>																							
(A)	Foreign Share Investments																						
(B)	Foreign Venture Capital Investors																						
(C)	Foreign Portfolio Investors (Category I)	59	1840218			1840218	1.96	1840218.00															
(D)	Foreign Portfolio Investors (Category II)																						
(E)	Foreign Depositories (including OMF, International Bank)																						
(F)	Any Other Investor(s)																						
	Sub-Total (A+B+C+D+E+F)	59	1840218			1840218	1.96	1840218.00															
<b>(C) Central Government / State Government(s)</b>																							
(A)	Central Government / President of India																						
(B)	State Government / Governor																						
(C)	Companies (Government or Public Companies which are Central / State Government or a promoter)	1	2440000			2440000	0.26	2440000.00															
(D)	Any Other Investor(s)	1	2440000			2440000	0.26	2440000.00															
	Sub-Total (A+B+C+D)	2	2440000			2440000	0.26	2440000.00															
<b>(D) Non-Institution</b>																							
(A)	Shareholders (including subsidiaries)																						
(B)	Directors and their relatives (excluding independent directors and company secretary)	1	31100			31100	0.00	31100.00															
(C)	Key Managerial Personnel																						
(D)	Partners of promoters (other than immediate relatives), if promoters declared under Promoter and Promoter Group category																						
(E)	Trusts where any person belonging to Promoter and Promoter Group, Immediate Family, Associate or a relative of the trust																						
(F)	Employee Education and Protection Fund (EETF)																						
(G)	Resident Individuals holding central share capital in the 2 cities	296493	13878789			13878789	14.76	13878789.00															
(H)	Resident Individuals holding central share capital in rest of the 2 cities	60	2101746			2101746	2.23	2101746.00															
(I)	Non-Resident Indians (NRIs)	1729	3306746			3306746	0.35	3306746.00															
(J)	Foreign Nationals	1	2500			2500	0.00	2500.00															
(K)	Foreign Companies																						
(L)	Public Depositor	511	46518075			46518075	4.95	46518075.00															
(M)	Any Other Investor(s)	1467	12557407			12557407	1.34	12557407.00															
	Sub-Total (A+B+C+D+E+F+G+H+I+J+K+L+M)	304368	23222417			23222417	23.52	23222417.00															
	Total Public Shareholding (B)+(C)+(D)+(E)+(F)+(G)+(H)+(I)+(J)+(K)+(L)+(M)	304368	23222417			23222417	24.68	23222417.00															
<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																							
(A)	Individuals (Other than promoters, promoters' relatives, directors, Key Managerial Personnel, Public Depositors, Employees Education and Protection Fund, and any other persons belonging to Promoter and Promoter Group, Immediate Family, Associate or a relative of the trust)																						
	Total Non-Promoter- Non Public Shareholding (A)-(B)-(C)-(D)-(E)																						
	Total (A+B+C2)	304368	94051140			94051140	100.00	94051140.00															
	Total (A+B+C)	304368	94051140			94051140	100.00	94051140.00															
Disclosure of notes on shareholding pattern												Add Notes											
Disclosure of notes in case of promoter holding in dematerialized 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											

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 (X)		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					Shareholding (No. of shares) under		
						Class eg: X	Total				Total as a % of Total Voting rights	Sub-category (i)	Sub-category (ii)
<b>B4(b) Directors and their relatives (excluding independent directors and nominee directors)</b>													
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>													
<a href="#">Click here to go back</a> <span style="float: right;">Total</span>													

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 (X)			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>B3(c) Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter</b>														
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>														
<a href="#">Click here to go back</a> <span style="float: right;">Total</span>														

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	2.32
As on the end of previous 1st quarter	100.00	2.46
As on the end of previous 2nd quarter	100.00	2.55
As on the end of previous 3rd quarter	100.00	2.81
As on the end of previous 4th quarter	100.00	2.71

**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.