

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

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

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General information about company

Scrip code	509073
Name of the company	athway Bhawani Cabletel & Datacom 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)	31-12-2017
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?	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No
7	Whether company has equity shares with differential voting rights?	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)	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 Depository Receipts (VI)	Total nos. shares held (VII) = [(IV)+(V)+(VI)] As a % of (A+B+C2) (VIII)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding Warrants (X)	No. of Shares Underlying convertible securities and No. of Warrants (XI) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a share capital) (20%- VIII+(XI)-X) As a % of (A+B+C2) (XII)	Number of locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)
							Class eg: X	No of Voting (XV) Rights Class eg: Y	Total				No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
(A)	Promoter & Promoter Group	8	5188657			5188657	5,188,657.00		5,188,657.00			64.06					518722
(B)	Public	1749	2911543			2911543	2911543.00		2,911,543.00			35.94					2886657
(C)	Non Promoter- Non Public																
(C1)	Shares underlying DRs																
(C2)	Shares held by Employees Trusts																
	TOTAL	1757	8100000			8100000	8100000.00		8100000.00			100					7997279

Sr.	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)	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)
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		
						Class eg: X	Total			
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group										
(1)	Indian									
(a)	Individuals/Hindu undivided Family	6	1008457	1008457	12.45	1008457.00	1008457	12.45	12.45	930722
(b)	Central Government/ State Government(s)									
(c)	Financial Institutions/ Banks									
(d)	Any Other (specify)	2	4180000	4180000	51.60	4180000.00	4180000	51.60	51.60	4180000
	Sub-Total (A)(1)	8	5188457	5188457	64.06	5188457.00	5188457	64.06	64.06	5110722
(2)	Foreign									
(a)	Individuals (NonResident Individuals/ Foreign Individuals)									
(b)	Government									
(c)	Institutions									
(d)	Foreign Portfolio Investor									
(e)	Any Other (specify)									
	Sub-Total (A)(2)									
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	8	5188457	5188457	64.06	5188457.00	5188457	64.06	64.06	5110722
	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.										
(1)	Institutions									
(a)	Mutual Funds									
(b)	Venture Capital Funds									
(c)	Alternate Investment Funds									
(d)	Foreign Venture Capital Investors									
(e)	Foreign Portfolio Investors									
(f)	Financial Institutions/ Banks									
(g)	Insurance Companies									
(h)	Provident Funds/ Pension Funds									
(i)	Any Other (specify)									
	Sub-Total (B)(1)									
(2)	Central Government/ State Government(s)/ President of India									
	Sub-Total (B)(2)									
(3)	Non-Institutions									
(e)(i)	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	1672	1607494	1607494	19.85	1607494	1607494	19.85	19.85	1567708
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	20	1023379	1023379	12.63	1023379	1023379	12.63	12.63	1023379
(b)	NBFCs registered with RBI									
(c)	Employee Trusts									
(d)	Overseas Depositories (holding DRs) (balancing figure)									
(e)	Any Other (specify)	57	280670	280670	3.47	280670	280670	3.47	3.47	265570
	Sub-Total (B)(3)	1749	2911543	2911543	35.94	2911543.00	2911543	35.94	35.94	2856657
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	1749	2911543	2911543	35.94	2911543.00	2911543	35.94	35.94	2856657
	Details of the shareholders acting as persons in Concert for Public									
	Details of Shares which remain unclaimed for Public									
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder										
(1)	Custodian/DR Holder - Name of DR Holders (If Available)									
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)									
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)									
	Total (A+B+C2)	1757	8100000	8100000	100.00	8100000.00	8100000	100.00	100.00	7967379
	Total (A+B+C)	1757	8100000	8100000	100.00	8100000.00	8100000	100.00	100.00	7967379
	Disclosure of notes on shareholding pattern					Add Notes				

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)/(a) 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				
A1(a) Individuals/Hindu undivided Family											
1	KAPIL PURI	AAFPP6680A	29135	29135	0.36	29135.00	29135.00	0.36	0.36	0	
2	KAVITA PURI	AAGPP3357H	42600	42600	0.53	42600.00	42600.00	0.53	0.53	0	
3	MALKA SANJIV CHAINANI	AAAPC5571E	5000	5000	0.06	5000.00	5000.00	0.06	0.06	0	
4	KETAN CHOKSHI	AABPC8082F	1000	1000	0.01	1000.00	1000.00	0.01	0.01	0	
5	KULDEEP PURI	AAFPP6385E	504339	504339	6.23	504339.00	504339.00	6.23	6.23	504339	
6	KULBHUSHAN SURAJ PURI	AAGPP0381F	426383	426383	5.26	426383.00	426383.00	5.26	5.26	426383	
			1008457	1008457	12.45	1008457.00	1008457.00	12.45	12.45	930722	

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) (X) = [(VII)+(X)] As a % of	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
A1(d)	Any Other (specify)							Class eg: X	Total	Total as a % of Total Voting rights			
1	Bodies Corporate	HATHWAY CABLE AND DATACOM LIMITED	AAACC6814B	1	2020000	2020000	24.94	2020000.00	2020000.00	24.94	24.94	2020000	
2	Bodies Corporate	HATHWAY MEDIA VISION PRIVATE LIMITED	AAACU0996N	1	2160000	2160000	26.67	2160000.00	2160000.00	26.67	26.67	2160000	
				Total	4180000	4180000	51.60	4180000.00	4180000.00	51.60	51.60	4180000	

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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					
B3(a)(ii) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.												
						Disclosure of shareholder holding more than 1% of total number of shares						
1	UDAYANKUMAR N KOTHARI	AAAHU0078E	107030	107030	1.32	107030.00	107030.00	1.32	1.32	107030		
2	BHARAT BHUSHAN KAPOOR	AFKP3523M	100000	100000	1.23	100000.00	100000.00	1.23	1.23	100000		
3	ASHOK MITTAL	AASPM6882C	88288	88288	1.09	88288.00	88288.00	1.09	1.09	88288		
				Total	3.65	295318.00	295318.00	3.65	3.65	295318		
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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) = (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) (XII)= (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 (XVI) Rights		Total as a % of Total Voting rights				
									Class	Total					
									XX	XX					
B3(e) Any Other (specify)															
Add Delete															
1	Bodies Corporate	More than 1 percentage of shareholding	FINQUEST SECURITIES PVT. LTD. - CLIENT BENEFIT	AABCB702BF	1	169854	169854	2.10	169854	169854	2.10	2.10	169854		
2	Clearing Members	Category			2	1703	1703	0.02	1703	1703	0.02	0.02	1703		
3	NRI	Category			3	1610	1610	0.02	1610	1610	0.02	0.02	1610		
4	NRI - Non-Repeat	Category			3	16817	16817	0.21	16817	16817	0.21	0.21	16817		
					8	20130	20130	0.25	20130.00	20130.00	0.25	0.25	20130		
					Total										
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