

XBRL Excel Utility	
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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 filing 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	505850
Name of the company	MANGAL CREDIT AND FINCORP 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)	31-03-2017
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?	Yes
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 underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+(VI) as a % of (A+B+C2)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (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)	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)	
								No of Voting (VIII) 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)
								Class (a)	Class (b)	Total										
IA	Promoter & Promoter Group	1	857714			857714	41.32	8,817,218.00	6,077,358.00				41.32	4047916	60.81			857714		
IB	Public	3111	945480			945480	36.68	945480.00	9,454,800.00	58.03			36.68	642189	67.07			945480		
IC	Non-Promoter - Non Public																			
ICD	Shares underlying ODRs																			
ICE	Shares held by Employees Trusts																			
	Total	3112	1403194			1403194	100	14031940.00	16112098.00	100.00			100	10471105	68.09			1403194		

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 Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)
						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					
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group												
(1) Indian												
(a)	Individuals/Hindu undivided Family	3	4048258	4048258	25.13	4048258.00	4048258	25.13	25.13	4047658	99.99	4048258
(b)	Central Government/ State Government(s)											
(c)	Financial Institutions/ Banks											
(d)	Any Other (specify)	2	2609100	2609100	16.19	2609100.00	2609100	16.19	16.19	0	0.00	2609100
	Sub-Total (A)(1)	5	6657358	6657358	41.32	6657358.00	6657358	41.32	41.32	4047658	60.80	6657358
(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)	5	6657358	6657358	41.32	6657358.00	6657358	41.32	41.32	4047658	60.80	6657358
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	2	1500	1500	0.01	1500.00	1500	0.01	0.01	0	0.00	0
(g)	Insurance Companies											
(h)	Provident Funds/ Pension Funds											
(i)	Any Other (specify)											
	Sub-Total (B)(1)	2	1500	1500	0.01	1500.00	1500	0.01	0.01	0	0.00	0
(2)	Central Government/ State Government(s)/ President of India											
	Sub-Total (B)(2)											
(3) Non-institutions												
(a)(i)	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	3078	2450024	2450024	15.21	2450024.00	2450024	15.21	15.21	851000.00	34.73	1577164
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	86	5765153	5765153	35.78	5765153.00	5765153	35.78	35.78	5137896.00	89.12	5467101
(b)	NBFCs registered with RBI											
(c)	Employee Trusts											
(d)	Overseas Depositories (holding DRs) (balancing figure)											
(e)	Any Other (specify)	147	1238003	1238003	7.68	1238003.00	1238003	7.68	7.68	437000	35.30	1231883
	Sub-Total (B)(3)	3311	9453180	9453180	58.67	9453180.00	9453180	58.67	58.67	6425896.00	67.98	8276148
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	3313	9454680	9454680	58.68	9454680.00	9454680	58.68	58.68	6425896.00	67.97	8276148
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)	3318	16112038	16112038	100.00	16112038.00	16112038	100.00	100.00	10473554	65.00	14933506
	Total (A+B+C)	3318	16112038	16112038	100.00	16112038.00	16112038	100.00	100.00	10473554	65.00	14933506
Disclosure of notes on shareholding pattern Add Notes												

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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 Locked in shares (XII)		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		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
A1(b)	Central Government/ State Government(s)												
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Searial No.	Name of the Shareholders (I)	PAN (II)	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			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 Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
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A2(a) Government													
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						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(c) Institutions													
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						Class eg: X	Total						
AZ(d) Foreign Portfolio Investor													
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						Class eg: X	Total						
B1(a) Mutual Funds													
Disclosure of shareholder holding more than 1% of total number of shares													
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B1(b)	Venture Capital Funds												
Disclosure of shareholder holding more than 1% of total number of shares													
Add Delete Click here to go back Total													

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						Class eg: X	Total						
B1(d) Foreign Venture Capital 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>													
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						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>													
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						Class eg: X	Total						
B1(g)	Insurance Companies												
Disclosure of shareholder holding more than 1% of total number of shares													
Add Delete 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) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) 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)= (VIII)+(X)	Number of Locked in shares (XII)		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	No. (a)			As a % of total Shares held (b)
									Class eg: X	Total						
B1(i) Any Other (specify)																
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																
Click here to go back																
Total																

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B2 Central Government/ State Government(s)/President of India													
<div style="display: flex; justify-content: space-between;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>													
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						Class eg: X	Total							
B3(a)(ii) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	Jagdeep Jitendra Kapadia	AENPK6471N	200000	200000	1.24	200000.00	200000.00	1.24	1.24	200000	100.00	200000		
2	Jaideep Narendra Sampat	ADYPS0778C	200000	200000	1.24	200000.00	200000.00	1.24	1.24	200000	100.00	200000		
3	Jyotivardhan Jaipuria	AACPJ7042D	250000	250000	1.55	250000.00	250000.00	1.55	1.55	250000	100.00	250000		
4	Kishor Punamchand Ostwal	AABPO2362E	164000	164000	1.02	164000.00	164000.00	1.02	1.02	164000	100.00	164000		
5	Mahesh Shah	AAEPS1423M	300000	300000	1.86	300000.00	300000.00	1.86	1.86	300000	100.00	300000		
6	REKHA JAIN	ACMPJ7144E	298052	298052	1.85	298052.00	298052.00	1.85	1.85	298052	100.00	0		
Click here to go back			Total	1412052	1412052	8.76	1412052.00	1412052.00	8.76	8.76	1412052	100.00	1114000	

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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 Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
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B3(b) NBFCs registered with RBI													
Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
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						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						
B3(c) Employee Trusts													
Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
Click here to go back Total													

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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) (X) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		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		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
B3(d) Overseas Depositories (holding DRs) (balancing figure)													
<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	Bank Name	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) (XII) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		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		No. (a)	As a % of total Shares held (b)		
									Class eg: X	Total						
C1 Custodian/DR Holder - Name of DR Holders (If Available)																
Disclosure of shareholder holding more than 1% of total number of shares																
<div style="display: flex; justify-content: space-between;"> Add Delete </div> <div style="text-align: right; margin-top: 5px;"> Click here to go back Total </div>																

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Serial No.	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) As a % of (A+B+C2)	Number of Locked in shares (XII)		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		No. (a)	As a % of total Shares held (b)		
							Class eg: X	Total						
C2	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)													
	<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares													
	<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>													