XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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

General information about company	
Scrip code	508136
NSE Symbol	N.A.
MSEI Symbol	N.A.
ISIN	INE489D01011
Name of the company	B & A 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)	31-03-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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 I - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Categor y (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 Rights held in each class of securities (IX)		
								No of Voting (XIV) Rights		
								Class eg: X	Class eg:y	Total
(A)	Promoter & Promoter Group	12	1833615			1833615	59.15	1,833,615.00		1833615.00
(B)	Public	2832	1266385			1266385	40.85	1266385.00		1266385.00
(C)	Non Promoter- Non Public									
(C1)	**Shares underlying DRs**									
(C2)	**Shares held by Employee Trusts**									
	Total	**2844**	**3100000**			**3100000**	**100**	**3100000.00**		**3100000.00**

Total as a % of (A+B+C)	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 (Xi) (a)	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 Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
59.15				59.15			200000	10.91	1833315
40.85				40.85					1145147
100.00				**100**			**200000**	**6.45**	**2978462**

Sr.	Category & Name of the Shareholders (I)	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)	No of Voting (XIV) Rights Class eg: X	No of Voting (XIV) Rights Class eg:y	No of Voting (XIV) Rights Total	Total as a % of Total Voting rights	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 (Xi) (a)	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) No. (a)	Number of Locked in shares (XII) As a % of total Shares held (b)	Number of Shares pledged or otherwise encumbered (XIII) No. (a)	Number of Shares pledged or otherwise encumbered (XIII) As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																			
(1)	Indian																			
(a)	Individuals/Hindu undivided Family	8	1421348			1421348	45.85	1421348.00		1421348	45.85				45.85			200000	14.07	1421048
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/ Banks																			
(d)	Any Other (specify)	4	412267			412267	13.30	412267.00		412267	13.30				13.30			0	0.00	412267
	Sub-Total (A)(1)	12	1833615			1833615	59.15	1833615.00		1833615	59.15				59.15			200000	10.91	1833315
(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)	12	1833615			1833615	59.15	1833615.00		1833615	59.15				59.15			200000	10.91	1833315
	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	1	100			100	0.00	100		100	0.00				0.00					0
(b)	Venture Capital Funds																			
(c)	Alternate Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Portfolio Investors																			
(f)	Financial Institutions/ Banks	2	1200			1200	0.04	1200		1200	0.04				0.04					0
(g)	Insurance Companies																			
(h)	Provident Funds/ Pension Funds																			
(i)	Any Other (specify)																			
	Sub-Total (B)(1)	3	1300			1300	0.04	1300.00		1300	0.04				0.04					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.	2703	751556			751556	24.24	751556		751556	24.24				24.24					646372
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	9	340276			340276	10.98	340276		340276	10.98				10.98					340276
(b)	NBFCs registered with RBI																			
(c)	Employee Trusts																			
(d)	Overseas Depositories (holding DRs) (balancing figure)																			
(e)	Any Other (specify)	117	173253			173253	5.59	173253		173253	5.59				5.59					158499
	Sub-Total (B)(3)	2829	1265085			1265085	40.81	1265085.00		1265085	40.81				40.81					1145147
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	2832	1266385			1266385	40.85	1266385.00		1266385	40.85				40.85					1145147
	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)	2844	3100000			3100000	100.00	3100000.00		3100000	100.00				100.00					2978462
	Total (A+B+C)	2844	3100000			3100000	100.00	3100000.00		3100000	100.00				100.00			200000	6.45	2978462

Disclosure of notes on shareholding pattern	Add Notes
Disclosure of notes in case of promoter holiding in dematerialsed 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

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)	No of Voting (XIV) Rights Class eg:X	Total	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)+(Xi)(a) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	**Individuals/Hindu undivided Family**													
	Add Delete													
1	HEMENDRA PRASAD BAROOAH		861918	861918	27.80	861918.00	861918.00	27.80	27.80	0	0.00	861918		Promoter
2	SHARMILA SHETTY		316200	316200	10.20	316200.00	316200.00	10.20	10.20	200000	63.25	316200		Promoter Group
3	SOMNATH CHATTERJEE		242430	242430	7.82	242430.00	242430.00	7.82	7.82	0	0.00	242430		Promoter
4	RUPA BARBORA		200	200	0.01	200.00	200.00	0.01	0.01	0	0.00	200		Promoter Group
5	PADMA KANTA MAHANTA		200	200	0.01	200.00	200.00	0.01	0.01	0	0.00	0		Promoter Group
6	NEELA BOSE		200	200	0.01	200.00	200.00	0.01	0.01	0	0.00	200		Promoter Group
7	TRIDIV MAHANTA		100	100	0.00	100.00	100.00	0.00	0.00	0	0.00	0		Promoter Group
8	DEENA RAJ		100	100	0.00	100.00	100.00	0.00	0.00	0	0.00	100		Promoter Group
	Click here to go back Total		1421348	1421348	45.85	1421348.00	1421348.00	45.85	45.85	200000	14.07	1421048		

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		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	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							
A1(d)	**Any Other (specify)**															
	Add Delete															
1	Bodies Corporate	BAROOAHS AND ASSOCIATES PVT. LTD.		1	123176	123176	3.97	123176.00	123176.00	3.97	3.97	0	0.00	123176		Promoter Group
2	Bodies Corporate	HACIENDA PROPERTIES PVT. LTD.		1	5600	5600	0.18	5600.00	5600.00	0.18	0.18	0	0.00	5600		Promoter Group
3	Trusts	HEMEN BAROOAH BENEVOLENT & FAMILY TRUST		1	157991	157991	5.10	157991.00	157991.00	5.10	5.10	0	0.00	157991		Promoter Group
4	Trusts	HEMEN BAROOAH TRUST		1	125500	125500	4.05	125500.00	125500.00	4.05	4.05	0	0.00	125500		Promoter Group
	Click here to go back		Total	4	412267	412267	13.30	412267.00	412267.00	13.30	13.30	0	0.00	412267		

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		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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights					
						Class eg: X	Total				
B3(a(iI))	**Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.**										
	Add Delete			Disclosure of shareholder holding more than 1% of total number of shares							
1	PRAKASH JAIN		63149	63149	2.04	63149.00	63149.00	2.04	2.04	63149	
2	SUBRAMANIAN P		50000	50000	1.61	50000.00	50000.00	1.61	1.61	50000	
3	PRAMOD PRAKASH MITRA		41350	41350	1.33	41350.00	41350.00	1.33	1.33	41350	
4	DR. RAMESH CHIMANLAL SHAH		39630	39630	1.28	39630.00	39630.00	1.28	1.28	39630	
5	KAPIL NARENDRA GUPTA		37500	37500	1.21	37500.00	37500.00	1.21	1.21	37500	
6	SHAIL BHUSAN MEHTA		34233	34233	1.10	34233.00	34233.00	1.10	1.10	34233	
7	MAHENDRA GIRDHARILAL		31458	31458	1.01	31458.00	31458.00	1.01	1.01	31458	
	Click here to go back Total		297320	297320	9.59	297320.00	297320.00	9.59	9.59	297320	

Searial 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 (IX)		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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
									No of Voting (XIV) Rights					
									Class eg: X	Total				
B3(e)	Any Other (specify)													
	Add Delete													
1	Non-Resident Indian (NRI)	Category			30	16532	16532	0.53	16532	16532	0.53	0.53	11732	
2	Bodies Corporate	Category			86	118602	118602	3.83	118602	118602	3.83	3.83	108648	
3	IEPF	Category			1	38119	38119	1.23	38119	38119	1.23	1.23	38119	
			Click here to go back	Total	117	173253	173253	5.59	173253.00	173253.00	5.59	5.59	158499	