

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	<u>Declaration</u>							
3	Summary	<u>Summary</u>							
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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Validate

General information about company								
Scrip code	532035							
Name of the company	Unistar Multimedia 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)	31-12-2016							
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date								
Shareholding pattern filed under	Regulation 31 (1) (b)							

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Validate

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	the I - Summary Statement hading of specified securities																			
Note	Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
	Category of shareholder shar						shares (calculated	Number of Voting Rights/Sheld in each class of/Ssecurities/S(IX)			iesB(DI)	No. Of Shares Underlying No. of Shares		Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered			
Cates		shareholders		No. Of Partly paid-	No. Of shares underlying	Total nos. shares held (VII) = (IV)+(V)+ (VI)		No of Voting (XIV) Rights					No. Of Shares	assuming full conversion of convertible securities ((XII)		(XIII)		Number of equity shares held in	
Y (I)				up equity shares De	ares Depository			Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Outstanding	Underlying Outstanding Warrants (XI)		as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)
(A)	Promoter & Promoter Group	5	1581239			1581239	15.81	1,581,239.00		1,581,239.00	15.81				15.81					1581239
(B)	Public	2135	8419461			8419461	84.19	8419461.00		8,419,461.00	84.19				84.19					8394896
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Tota	2140	10000700			10000700	100	10000700.00		10000700.00	100.00				100					9976135

	Home Validate									
						Number of Voting R	ights held in each cla			
						No of Voting	(XIV)@Rights		Shareholding, as a %	
					Shareholding as a		. , ,		assuming full	Number of equity
	Category & Name of the	Nos. Of	No. of fully paid up	Total nos. shares held	% of total no. of shares (calculated			Total as	conversion of convertible securities (shares held in
Sr.	Shareholders	shareholders	equity shares held	(VII) = (IV)+(V)+	as per SCRR, 1957)	Class		a % of Total	as a percentage of	dematerialized
	(1)	(III)	(IV)	(VI)	(VIII)	eg:	Total	Voting	diluted share capital)	form
					As a % of (A+B+C2)	x		rights	(XI)= (VII)+(X)	(XIV)
									As a % of (A+B+C2)	
A	Table II - Statement showing shareholding patte	rn of the Promo	ter and Promoter G	roup						
(1)	Indian									
(a)	Individuals/Hindu undivided Family	4	806977	806977	8.07	806977.00	806977	8.07	8.07	806977
(b)	Central Government/ State Government(s)									
(c)	<u>Financial Institutions/ Banks</u>									
(d)	Any Other (specify)	1		774262	7.74	774262.00	774262	7.74	7.74	774262
	Sub-Total (A)(1)	5	1581239	1581239	15.81	1581239.00	1581239	15.81	15.81	1581239
(2)	Foreign					ı	T			
(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	1581239	1581239	15.81	1581239.00	1581239	15.81	15.81	1581239
	Details of Shares which remain unclaimed for Promoter	& Promoter Grou	<u>ap</u>							
_	Table III - Statement showing shareholding pattern									
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly sh	ow details of share	holders having mo	ore than one percer	tage of total no of	shares. Please refe	r software manual	<u> </u>	
(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)									
(1)										
-	Sub-Total (B)(1) Central Government/ State Government(s)/									
(2)	President of India									
(3)	Sub-Total (B)(2) Non-institutions									
(3)	Individuals -		2012913							1988348
	i.Individual shareholders holding nominal share									
(a(i))	capital up to Rs. 2 lakhs.	1963		2012913	20.13	2012913	2012913	20.13	20.13	
	Individuals -		4717528							4717528
(2(;;))	ii. Individual shareholders holding nominal share	42		4717528	47.17	4717528	4717528	47.17	47.17	
(a(ii))	capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	42		4/1/528	47.17	4/1/528	4/1/528	47.17	47.17	
(b)			 							
(c)	Employee Trusts		 							
(3)	Overseas Depositories (holding DRs) (balancing figure)		1							
(d)	Any Other (specify)	400	4500000	450000	45.00	4500000	4500000	45.00	45.00	4500000
(e)		130		1689020			1689020	16.89	16.89	1689020
	Sub-Total (B)(3)	2135		8419461				84.19	84.19	8394896
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	2135	8419461	8419461	. 84.19	8419461.00	8419461	84.19	84.19	8394896
	Details of the shareholders acting as persons in Concert	for Public								
	Details of Shares which remain unclaimed for Public									
С	Table IV - Statement showing shareholding pattern	of the Non Pron	noter- Non Public sh	areholder						
	Custodian/DR Holder - Name of DR Holders (If									
(1)	Available)									
	Employee Benefit Trust (under SEBI (Share based									
(2)	Employee Benefit) Regulations, 2014)									
	Total NonPromoter- Non Public Shareholding									
	(C)= (C)(1)+(C)(2)									
	Total (A+B+C2)	2140	10000700	10000700	100.00	10000700.00	10000700	100.00	100.00	9976135
	Total (A+B+C)	2140	10000700	10000700	100.00	10000700.00	10000700	100.00	100.00	9976135
			Disc	losure of notes on	shareholding pattern	Add Notes				
			Disc		enolonig pattern	Add Notes				