

| | XBRL | |
|---------------|------------------------|-----------------|
| Excel Utility | | |
| 1. | Overview | |
| 2. | Before you begin | • |
| 3. | Index | |
| 4. | Import XBRL file | |
| 5. | Steps for filing Share | holding Pattern |
| 6. | Fill up the Sharehold | ing Pattern |

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

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 unzin excel utility file 3. Make sure that you nave gownloageg the latest Excel utility from RSF Wehsite to vour local system 4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility 5. Fiease enable the macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility

| | 3. Index | |
|---|--------------------------------|------------------------|
| 1 | Details of general information | al <u>General Info</u> |
| 2 | Declaration | Declaration |
| 3 | Summary | Summary |
| 4 | Shareholding Pattern | Shareholding Pattern |
| | | |

works fine Please first on through Fnable Macro -

4. Import XBRL file

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

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.
- 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 voll about the same and ston validation at the same time 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 XBRI /XMI file in vour desired folder in local
 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 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 vou 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

| Home | Validate | Import XML |
|------|----------|------------|
| | | |

| General information about company | |
|--------------------------------------------------------------------------------------------|-----------------------|
| Scrip code | 532605 |
| NSE Symbol | JBMA |
| MSEI Symbol | NOTLISTED |
| ISIN | INE927D01028 |
| Name of the company | JBM AUTO 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) | 30-06-2020 |
| Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date | |
| Shareholding pattern filed under | Regulation 31 (1) (b) |

Home Validate

| 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

| | | | | | | | | Numb | per of Voting Rightshe | ld in each class ofsecurities(IX |) | | | | Shareholding , as a % | Number of Lo | cked in shares | | r of Shares pledged or erwise encumbered | |
|---------------------|---------------------------------|-----------------------|-----------------------------|---------------------|---------------|-----------------------------------------------------|-------------------------------------|---------------------------|------------------------|----------------------------------|--------------------------|----------------------------------------|-------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|------------|---------------------------------------------|------------------------------------|
| Categor | | Nos. Of | No. of fully paid up equity | No. Of Partly paid- | No. Of shares | | Shareholding as a % of total no. of | No of Voting (XIV) Rights | | | No. Of Shares Underlying | g No. of Shares | , - | assuming full conversion of | (XII) | | (XIII) | | Number of equity | |
| Categor y (I) | Category of shareholder (II) | shareholders (III) | shares held (IV) | up equity shares | | total nos. shares held (VII) = (IV)+(V)+ (VI) | shares (calculated | Class eg: X | Class eg:y | Total | Total as a % of (A+B+C) | Outstanding convertible securities (X) | ible Underlying Outstanding Warrants (Xi) | securities and No. Of Warrants (Xi) (a) | convertible securities (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) | shares held in dematerialized form |
| (A) | Promoter & Promoter Group | 1 | 31943754 | | | 31943754 | 67.54 | 31,943,754.00 | | 31943754.00 | 67.54 | | | | 67.54 | | | | | 31943754 |
| (B) | Public | 1822 | 15355099 | | | 15355099 | 32.46 | 15355099.00 | | 15355099.00 | 32.46 | | | | 32.46 | | | | | 15236558 |
| (C) | Non Promoter- Non Public | | | | | | | | | | | | | | | | | | | |
| (C1) | Shares underlying DRs | | | | | | | | | | | | | | | | | | | |
| (C2) | Shares held by Employee Trusts | | | | | | | | | | | | | | | | | | | |
| | Total | 1823 | 47298853 | | | 47298853 | 100 | 47298853.00 | | 47298853.00 | 100.00 | | | | 100 | | | | | 47180312 |

| | Home Validate | | | | | | | | | | (1)() | | | | | | | ., | | | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------------------------------------|--------------------------|-------------------------------------------------------------------------|------------------------------------|---------------------------------|-------------------------|----------|-----------------|---------------------------|-----------------------------|---------------------------|----------------------------------------|----------------------------|-----------------|----------------------|-----------------|---------------------------------|--|
| | | | | | | | - | Number of Voting Rights held in | | | | | | | Shareholding , as a % | Number of Locked in shares | | otherwise encumbered | | | |
| | | | | | | | Shareholding as a % | No | o of Voting (XIV)Rights | | | No. Of Shares | | No. Of Shares | assuming full | (XII | 1) | (XI | | | |
| | Category & Name of the | Nos. Of | No. of fully paid up | No. Of Partly paid- up equity shares | No. Of shares underlying | Total nos. shares | of total no. of shares (calculated | | | | Total as | Underlying Outstanding | No. of Shares Underlying | Underlying Outstanding | conversion of convertible securities (| | | | | Number of equity shares held in | |
| Sr. | Shareholders | shareholders | equity shares held | held | Denository Receints | held | as ner SCRR 1957) | Class | Class | | a % of Total | convertible | Outstanding | convertible securities | as a percentage of | N. | As a % of total | NI- | As a % of total | dematerialized forn | |
| | (1) | (111) | (IV) | (V) | (VI) | $\left \begin{array}{c} (VII) = (IV) + (V) + (VI) \end{array} \right $ | (((() () () () () | eg: | Class eg:y | Total | Voting | securities | Warrants (Xi) | and No. Of Warrants | diluted share capital) | No. (a) | Shares held | No. (a) | Shares held | (XIV) | |
| | | | | | | | As a % of (A+B+C2) | X | σ, | | rights | (X) | | (Xi) (a) | (XI)= (VII)+(X) As a % of (A+B+C2) | | (b) | . , | (b) | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | Table II - Statement showing shareholding pattern | of the Promot | er and Promoter Gr | oup | | | | | | | | | | | | | | | | | |
| | lian | | -1 | | | | | | | | | | | | | I | 1 | | I | | |
| | ndividuals/Hindu undivided Family | | 5 1145886 | 5 | | 1145886 | 2.42 | 1145886.00 | | 1145886 | 2.42 | | | | 2.42 | | | | | 114588 | |
| | tentral Government/ State Government(s) inancial Institutions/ Banks | | | | | | | | | | | | | | | | | | | | |
| | any Other (specify) | 1 | 0 30797868 | , | | 30797868 | 65.11 | 30797868.00 | | 30797868 | 65.11 | | | | 65.11 | | | | | 3079786 | |
| (3) | Sub-Total (A)(1) | | 5 31943754 | | | 31943754 | | 31943754.00 | | 31943754 | 67.54 | | | | 67.54 | | | | | 3194375 | |
| (2) For | | | | | | | | | | | | | | | | | | | | | |
| (2) - | ndividuals (NonResident Individuals/ Foreign | | | | | | | | | | | | | | | | | | | | |
| <u>Ir</u> | ndividuals) | | | | | | | | | | | | | | | | | | | | |
| | Sovernment Continue C | | | | | | | | | | | | | | | | | | | | |
| | oreign Portfolio Investor | | | | | | | | | | | | | | | | | | | | |
| | any Other (specify) | | | | | | | | | | | | | | | | | | | | |
| (6) | Sub-Total (A)(2) | | | | | | | | | | | | | | | | | | | | |
| | Total Shareholding of Promoter and Promoter Group | | | | | | | | | | | | | | | | | | | | |
| | (A)=(A)(1)+(A)(2) | | 5 31943754 | ı | | 31943754 | 67.54 | 31943754.00 | | 31943754 | 67.54 | | | | 67.54 | | | | | 319437 | |
| D | etails of Shares which remain unclaimed for Promoter & | ι Promoter Grou | <u>p</u> | | | | | | | | | | | | | | | | | | |
| _B Tal | ble III - Statement showing shareholding pattern the Public shareholder | Noto - Kindler el | now dotails of share | holders hoving as | ro than one persect | tago of total no of a | hares Places refere | oftware menual | | | | | | | | | | | | | |
| | | Note : Kindiy si | now details of share | noiders naving mo | re than one percent | tage of total no of s | nares. Please refer so | ottware manual. | | | | | | | | | | | | | |
| | titutions | | | | | | | | | 22.22 | | | | | | | | | | | |
| | <u>Autual Funds</u> | | 1 60432 | 2 | | 60432 | 0.13 | 60432 | | 60432 | 0.13 | | | | 0.13 | | | | | 6043 | |
| | Venture Capital Funds | | | | | | | | | | | | | | | | | | | | |
| | oreign Venture Capital Investors | | | | | | | | | | | | | | | | | | | | |
| | oreign Portfolio Investors | | 2 421610 | <u> </u> | | 421610 | 0.89 | 421610 | | 421610 | 0.89 | | | | 0.89 | | | | | 42163 | |
| | inancial Institutions/ Banks | | 1 960 | | | 960 | 0.00 | 960 | | 960 | 0.00 | | | | 0.00 | | | | | 42161 | |
| | nsurance Companies | | 1 4320 |) | | 4320 | | 4320 | | 4320 | 0.01 | | | | 0.01 | | | | | 432 | |
| | rovident Funds/ Pension Funds | | | | | | | | | | | | | | | | | | | | |
| (i) <u>A</u> | ny Other (specify) | | | | | | | | | | | | | | | | | | | | |
| | Sub-Total (B)(1) | | 5 487322 | | | 487322 | 1.03 | 487322.00 | | 487322 | 1.03 | | | | 1.03 | | | | | 48636 | |
| | entral Government/ State Government(s)/ President | | | | | | | | | | | | | | | | | | | | |
| 0 | f India | | | | | | | | | | | | | | | | | | | | |
| (3) No | Sub-Total (B)(2) | | | | | | | | | | | | | | | | | | | | |
| | ndividuals - | | | | 1 | | | | | | | | | | | | | | | | |
| <u>i.</u> | Individual shareholders holding nominal share capital | | | | | | | | | | | | | | | | | | | | |
| (-// | p to Rs. 2 lakhs. | 1763 | 1 4280266 | 5 | | 4280266 | 9.05 | 4280266 | | 4280266 | 9.05 | | | | 9.05 | | | | | 422078 | |
| | ndividuals Individual shareholders holding nominal share capital | | | | | | | | | | | | | | | | | | | | |
| (a(ii)) <u>ir</u> | n excess of Rs. 2 lakhs. | 1 | 5 1674953 | 3 | | 1674953 | 3.54 | 1674953 | | 1674953 | 3.54 | | | | 3.54 | | | | | 161829 | |
| , | IBFCs registered with RBI | | | | | | | | | | | | | | | | | | | | |
| (c) <u>E</u> | mployee Trusts | | | | | | | | | | | | | | | | | | | | |
| (d) <u>O</u> | Overseas Depositories (holding DRs) (balancing figure) | | | | | | | | | | | | | | | | | | | | |
| (a) A | any Other (specify) | 57 | 3 8912558 | , | | 8912558 | 18.84 | 8912558 | | 8912558 | 18.84 | | | | 18.84 | | | | | 891111 | |
| (e) <u>^</u> | Sub-Total (B)(3) | 1821 | | , | | 14867777 | | 14867777.00 | | 14867777 | 31.43 | | | | 31.43 | | | | | 1475019 | |
| | Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) | | | | | 15355099 | | 15355099.00 | | 15355099 | 32.46 | | | | 32.46 | | | | | 1523655 | |
| | petails of the shareholders acting as persons in Concert for | | | | | | 02.10 | | | 2000000 | 02:10 | | | | 32 | | | | | | |
| | ectails of the shareholders acting as persons in concercit | <u>or rubiic</u> | | | | | | | | | | | | | | | | | | | |
| D | petails of Shares which remain unclaimed for Public | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| C Tal | ble IV - Statement showing shareholding pattern of | f the Non Prom | noter- Non Public sha | areholder | | | | | | | | | | | | | | | | | |
| | ustodian/DR Holder - Name of DR Holders (If | | | | | | | | | | | | | | | | | | | | |
| ` / _ | mployee Benefit Trust (under SEBI (Share based | | | | | | | | | | | | | | | | | | | | |
| | mployee Benefit) Regulations, 2014) | | | | | | | | | | | | | | | | | | | | |
| | Total NonPromoter- Non Public Shareholding | | | | | | | | | | | | | | | | | | | | |
| | (C)= (C)(1)+(C)(2) | | | | | | | | | | | | | | | | | | | | |
| | Total (A+B+C2) | 1823 | | | | 47298853 | | 47298853.00 | | 47298853 | 100.00 | | | | 100.00 | | | | | 4718031 | |
| | Total (A+B+C) | 1823 | 9 47298853 | 3 | | 47298853 | 100.00 | 47298853.00 | | 47298853 | 100.00 | | | | 100.00 | | | | | 4718031 | |
| | | | | | Disclosur | re of notes on share | eholding pattern | Add No | otes | | | | | | | | | | | | |
| | | Dical | osure of notes in cas | a of promoter ball | ding in domestarial | ad form is loss than | 100 parcartage | | atos | | | | | | | | | | | | |
| | | DISCIC | osure or notes in cas | e or promoter noll | unig ili dematerials(| eu ionn is less than | 100 percentage | Add No | ites | | | | | | | | | | | | |
| | | | Dis | closure of notes in | case of public share | e holding is less tha | n 25 percentage | Add No | otes | | | | | | | | | | | | |
| | | | | | hareholding patterr | | | | | | | | | | | | | | | | |
| | | | | | | | | Add No | | | | | | | | | | | | | |