XBRL Excel Utility	
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3.	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Financial Results

XBRL filling consists of two processes. Firstly generation of XBRL/XML file and upload of generated XBRL/XML file to MSE Listing Center Website (https://xbrl.msei.in) .

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 MSE 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	Financial Result By Companies Other than Banks	Quarterly
3	Statement of Asset and Liabilities	Asset Liabilities
4	Format of Reporting of Segment wise Revenue, Result and Capital Employed along with the quartely results	Segment
5	OCI (Other Comprehensive Income)	OCI

4. Steps for Filing Of Financial Results

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 MSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to MSE 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 data in excel utility

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. Select data from "Dropdown list" wherever applicable.

7. Adding Notes: Click on "Add Notes" button to add notes

General information about company

Scrip code	000000		
NSE Symbol			
MSEI Symbol	STCL		
ISIN*	INE932E01018		
Name of company	SANGRAHALAYA TIMBER & CRAFTS LIMITED		
Class of security	Equity		
Date of start of financial year	01	04	2019
Date of end of financial year	31	03	2020
Date of board meeting when results were approved	14	02	2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03	02	2020
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	Third quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Unaudited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	INVESTMENT AND FINANCIAL ACTIVITIES		
Start time of board meeting	14-02-2020	12	30	HH:MM
End time of board meeting	14-02-2020	01	00	HH:MM
Declaration of unmodified opinion or statement on impact of audit qualification			

Financial Results – Ind-AS

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2019	01-04-2019
B	Date of end of reporting period	31-12-2019	31-12-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	**Blue color marked fields are non-mandatory.** **For** **Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**		
1	**Income**		
	Revenue from operations	1.840	1.840
	Other income	0.000	0.030
	Total income	1.840	1.870
2	**Expenses**		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	0.000	0.180
(e)	Finance costs	0.000	2.240
(f)	Depreciation, depletion and amortisation expense	0.000	0.000
(f)	**Other Expenses**		
1	MISCELLANEOUS EXPENSES	0.050	3.010
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	**0.050**	**3.010**
	Total expenses	**0.050**	**5.430**
3	**Total profit before exceptional items and tax**	**1.790**	**-3.560**
4	Exceptional items	0.000	0.000
5	Total profit before tax	**1.790**	**-3.560**
7	**Tax expense**		
8	Current tax	0.000	0.000
9	Deferred tax	0.000	0.000
10	Total tax expenses	**0.000**	**0.000**
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	**Net Profit Loss for the period from continuing operations**	**1.790**	**-3.560**
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	**0.000**	**0.000**
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	**Total profit (loss) for period**	**1.790**	**-3.560**
22	Other comprehensive income net of taxes	0.000	0.180
23	**Total Comprehensive Income for the period**	**1.790**	**-3.380**
24	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	**Total Comprehensive income for the period attributable to**		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	**Details of equity share capital**		
	Paid-up equity share capital	2001.000	2001.000
	Face value of equity share capital	10.000	10.000
27	**Details of debt securities**		
28	Reserves excluding revaluation reserve		
29	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	0.010	-0.020
	Diluted earnings (loss) per share from continuing operations	0.010	-0.020
ii	**Earnings per equity share for discontinued operations**		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	**Earnings per equity share**		
	Basic earnings (loss) per share from continuing and discontinued operations	**0.010**	**-0.020**
	Diluted earnings (loss) per share from continuing and discontinued operations	**0.010**	**-0.020**
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	**Disclosure of notes on financial results**	Add Notes	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2019	01-04-2019
Date of end of reporting period	31-12-2019	31-12-2019
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone

1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		

4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments	Add Notes	

			Other Comprehensive Income	
		Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A		Date of start of reporting period	01-10-2019	01-04-2019
B		Date of end of reporting period	31-12-2019	31-12-2019
C		Whether results are audited or unaudited	Unaudited	Unaudited
D		Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]			
1		Amount of items that will not be reclassified to profit and loss	Add	Delete
1		ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT AND LOSS	0.000	0.180
		Total Amount of items that will not be reclassified to profit and loss	0.000	0.180
2	Income tax relating to items that will not be reclassified to profit or loss		0.000	0.000
3		Amount of items that will be reclassified to profit and loss	Add	Delete
		Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		0.000	0.000
5		Total Other comprehensive income	0.000	0.180