	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	Index
4.	Steps for Filing Change in Management/Auditor/Share Transfer Ag
5.	Fill up the data in excel utility

#### 1. Overvi

The excel utility can be used for creating the XBRL/XML file for efiling of Excel I

## 2. Before yo

- 1. The version of Microsoft Excel in your system should be Microsoft Office Exce
- 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.
- 4. Make sure that you have downloaded the Chrome Browser to view report ge
- 5. Please enable the Macros (if disabled) as per instructions given in manual, through Enable Macro Manual attached with zip file.

	3. I	nde
1	Basic information about the Company	
2	Type of change and Details of effective change	

## 4. Steps for Filing Excel Utility for Change in M

- I. Fill up the data: Navigate to each field of every section in the sheet to profilling data.)
  - Use paste special command to paste data from other sheet.
- **II. Validating Sheets:** Click on the **"Validate"** button to ensure that the sl format. If there are some errors on the sheet, excel utility will prompt you about
- **III. Validate All Sheets:** Click on the **"Home"** button. And then click on "Va and validated successfully. If there are some errors on the sheet, excel utility 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
- TV Generate XML: Excel Utility will not allow you to generate XBRI /XM
- **IV. Generate XML:** Excel Utility will not allow you to generate XBRL/XM '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 clic
  - 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.

#### 5. Fill up the data i

- 1. Cells with red astrerisk mark indicate mandatory fields.
- 2. If mandatory field is left empty, then Utility will not allow you to proceed fur
- 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 inser
- 5. Data provided must be in correct format, otherwise Utility will not allow you
- 6. Select data from "Dropdown list" wherever applicable.
- 7. Adding Notes: Click on "Add Notes" button to add notes



<u>ent</u>
iew
Jtility for Change in Management/Auditor/Share Transfer Agent
•
u begin
el 2007 and above.
nerated from Excel utility
so that all the functionalities of Excel Utility works fine. Please first go
30 mas an and range of a second country many many many
X
General Information
Type of Change
anagement/Auditor/Share Transfer Agent
č – č
avide applicable data in correct format. Thormats will det reflected while
ovide applicable data in correct format. (Formats will get reflected while
Svide applicable data in correct format. (Formats will get reflected write
Svide applicable data in correct format. (Formats will get reflected write
neet has been properly filled and also data has been furnished in proper
neet has been properly filled and also data has been furnished in proper ut the same.
neet has been properly filled and also data has been furnished in proper ut the same. Ilidate All Sheet" button to ensure that all sheets has been properly filled
neet has been properly filled and also data has been furnished in proper ut the same.
neet has been properly filled and also data has been furnished in proper ut the same. Ilidate All Sheet" button to ensure that all sheets has been properly filled
neet has been properly filled and also data has been furnished in proper ut the same. Ilidate All Sheet" button to ensure that all sheets has been properly filled
neet has been properly filled and also data has been furnished in proper ut the same.  Ilidate All Sheet" button to ensure that all sheets has been properly filled will prompt you about the same and stop validation at the same time.
neet has been properly filled and also data has been furnished in proper ut the same. Ilidate All Sheet" button to ensure that all sheets has been properly filled
neet has been properly filled and also data has been furnished in proper ut the same.  Ilidate All Sheet" button to ensure that all sheets has been properly filled will prompt you about the same and stop validation at the same time.
neet has been properly filled and also data has been furnished in proper ut the same.  Ilidate All Sheet" button to ensure that all sheets has been properly filled will prompt you about the same and stop validation at the same time.  IL unless successful validation of all sheet is completed. Now click on
neet has been properly filled and also data has been furnished in proper ut the same.  Ilidate All Sheet" button to ensure that all sheets has been properly filled will prompt you about the same and stop validation at the same time.
neet has been properly filled and also data has been furnished in proper ut the same.  Ilidate All Sheet" button to ensure that all sheets has been properly filled will prompt you about the same and stop validation at the same time.  IL unless successful validation of all sheet is completed. Now click on
neet has been properly filled and also data has been furnished in proper ut the same.  Ilidate All Sheet" button to ensure that all sheets has been properly filled will prompt you about the same and stop validation at the same time.  IL unless successful validation of all sheet is completed. Now click on

# n excel utility

ther for generating XML.	
t Zero unless it is a mandatory field.	
to proceed further for generating XML.	

Н	$\sim$	n	^	_
	ı	ш	ш	E

Validate

Gene	eral Inf
NSE Symbol*	
Name of the Company*	
BSE Scrip Code*	
MSEI Symbol*	
ISIN*	
No of persons/entities for whom change is being reported	*

Remarks (website dissemination)

Remarks for Exchange (not for Website Dissemination)

Date of Report

# formation

NOTLISTED

ADDI INDUSTIRES LIMITED

507852

NOTLISTED

INE757C01021

1

WEBSITE WILL BE UPDATED AS PER THIS XBRL FOR REAPPOINTMENT OF INTERNAL AUDITOR FOR ONE YEAR

26-05-2025

Home Validate

Details of Change				
Sr no.	Reason of Change*	Designation*	Salutation	
	Add Delete			
1	Re-appointment	Internal auditor	Mr.	

Name of the Person / Auditor / Auditor Firm / RTA	Nationality	PAN	DIN

Rajeev shagun Gupta & Co. Indian AAJPG3818P

Effective date of Reason for change	Date of Occurrence of Event	Term of Appointment (in yrs)	Brief Profile	Email ID
01-04-2025	26-05-2025	1.00		rkgfca@gmail.com

Mobile Number	Remarks if any	Disclosure of relationships between directors (in case of appointment of a director)

9811561169	

Confirmation in compliance with SEBI Letter dated June 14, 2018 read along with Exchange Circular dated June 20, 2018 ( Affirmation that the person proposed to be appointed as Director is not debarred from holding the office by virtue of any SEBI Order or any other authority )