

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Related Party Transaction Report

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.
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
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4. Steps for Filing Related Party Transaction Report

- I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format.**
- 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.

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

[Home](#)[Validate](#)**General information about company**

Name of The Company	Stovec Industries Limited		
BSE Scrip Code	504959		
NSE Symbol			
MSE Symbol			
Date of Start of Financial Year	01	01	2022
Date of End of Financial Year	31	12	2022
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	01	2022
Date of End of Reporting Period	30	06	2022
Level of rounding to be used in disclosing related party transactions	Millions		
Whether the company has any related party?	Yes		
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes		

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.											
Details of the party (listed entity/subsidiary) entering into the transaction			Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments								Notes
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	
	Add		Delete																		
1	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Sale of goods or services		11.00	Nil	2.15	0.00	0.53									
2	Stoec Industries Limited	AABC7223D	SPGPrints Austria GMBH	22229999Z	Fellow Subsidiary	Sale of goods or services		55.47	Nil	9.65	4.17	11.45									
3	Stoec Industries Limited	AABC7223D	SPGPrints America Inc	22229999Z	Fellow Subsidiary	Sale of goods or services		22.55	Nil	5.07	2.78	5.15									
4	Stoec Industries Limited	AABC7223D	SPGPrints Basle Stadelmann Trc. Ltd. SL	22229999Z	Fellow Subsidiary	Sale of goods or services		120.00	Nil	117.34	39.60	98.34									
5	Stoec Industries Limited	AABC7223D	Spprints Brazil Ltda.	22229999Z	Fellow Subsidiary	Sale of goods or services		15.00	Nil	2.55	1.78	2.83									
6	Stoec Industries Limited	AABC7223D	Spprints Mexico S.A. De C.V.	22229999Z	Fellow Subsidiary	Sale of goods or services		10.00	Nil	1.30	0.56	0.57									
7	Stoec Industries Limited	AABC7223D	Spprints Printing Systems Wuxi Co. Other related parties not named above	22229999Z	Fellow Subsidiary	Sale of goods or services		6.50	Nil	0.02	0.02	0.05									
8	Stoec Industries Limited	AABC7223D	Other related parties not named above	22229999Z	Not applicable	Sale of goods or services		30.00	Nil	0.00	0.00	0.00									
9	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Purchase of goods or services		93.00	Nil	44.65	26.28	71.43									
10	Stoec Industries Limited	AABC7223D	SPGPrints Austria GMBH	22229999Z	Fellow Subsidiary	Purchase of goods or services		43.00	Nil	1.11	0.38	0.06									
11	Stoec Industries Limited	AABC7223D	SPGPrints Printing Systems Wuxi Co Ltd.	22229999Z	Fellow Subsidiary	Purchase of goods or services		4.50	Nil	0.11	0.04	0.00									
12	Stoec Industries Limited	AABC7223D	SPGPrints Basle Stadelmann Trc. Ltd. SL	22229999Z	Fellow Subsidiary	Purchase of goods or services		2.50	Nil	0.94	0.58	0.00									
13	Stoec Industries Limited	AABC7223D	SPGPrints Brazil Ltda	22229999Z	Fellow Subsidiary	Purchase of goods or services		2.00	Nil	0.08	0.00	0.08									
14	Stoec Industries Limited	AABC7223D	Other related parties not named above	22229999Z	Not applicable	Purchase of goods or services		20.00	Nil	0.00	0.00	0.00									
15	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Purchase of fixed assets		10.00	Nil	5.45	0.00	0.00									
16	Stoec Industries Limited	AABC7223D	Other related parties not named above	22229999Z	Not applicable	Purchase of fixed assets		5.00	Nil	0.00	0.00	0.00									
17	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Any other transaction	Expenses Recovered	1.00	Nil	0.12	0.00	0.00									
18	Stoec Industries Limited	AABC7223D	SPGPrints Austria GMBH	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	3.50	Nil	0.18	0.00	0.00									
19	Stoec Industries Limited	AABC7223D	Trictura Colour Private Limited	AAMC32606P	Fellow Subsidiary	Any other transaction	Expenses Recovered	2.00	Nil	0.52	0.03	0.14									
20	Stoec Industries Limited	AABC7223D	SPGPrints Brazil Ltda	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	1.00	Nil	0.34	0.00	0.00									
21	Stoec Industries Limited	AABC7223D	SPGPrints Basle Stadelmann Trc. Ltd. SL	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	5.00	Nil	1.88	0.00	0.00									
22	Stoec Industries Limited	AABC7223D	Spprints Mexico S.A. De C.V.	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	1.00	Nil	0.34	0.00	0.00									
23	Stoec Industries Limited	AABC7223D	Spprints America, Inc	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	2.00	Nil	0.60	0.00	0.00									
24	Stoec Industries Limited	AABC7223D	Spprints Printing Systems Wuxi Co. Other related parties not named above	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	1.00	Nil	0.01	0.00	0.00									
25	Stoec Industries Limited	AABC7223D	Other related parties not named above	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Recovered	5.00	Nil	0.00	0.00	0.00									
26	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Any other transaction	Expenses Charged	100.00	Nil	82.57	0.00	0.00									
27	Stoec Industries Limited	AABC7223D	SPGPrints Austria GMBH	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Charged	3.50	Nil	0.00	0.00	0.00									
28	Stoec Industries Limited	AABC7223D	Other related parties not named above	22229999Z	Fellow Subsidiary	Any other transaction	Expenses Charged	2.50	Nil	0.00	0.00	0.00									
29	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Any other transaction	Royalty	47.46	Nil	14.64	0.00	0.00									
30	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Dividend paid		84.58	Nil	84.58	0.00	0.00									
31	Stoec Industries Limited	AABC7223D	SPGPrints B.V.	AAMC32606P	Holding Company	Any other transaction	Commission Received	2.40	Nil	0.00	0.00	0.00									
32	Stoec Industries Limited	AABC7223D	SPGPrints Austria GMBH	22229999Z	Fellow Subsidiary	Any other transaction	Commission Received	40.00	Nil	15.23	0.00	0.00									
33	Stoec Industries Limited	AABC7223D	Mr. Shaheeh Wami	AADPW171H	Managing Director	Remuneration		8.45	Nil	0.00	0.00	0.00									
34	Stoec Industries Limited	AABC7223D	Mr. Paras Mehta	ACERPM618K	Chief Financial Officer	Remuneration		2.47	Nil	0.00	0.00	0.00									
35	Stoec Industries Limited	AABC7223D	Mr. Sanjeev Singh Sengar	AWOP17431F	Company Secretary	Remuneration		1.27	Nil	0.00	0.00	0.00									
36	Stoec Industries Limited	AABC7223D	Mr. K M Thaniwalla	AABPT0315F	Independent Director	Any other transaction	Sitting Fees	0.20	Nil	0.00	0.00	0.00									
37	Stoec Industries Limited	AABC7223D	Mr. Marco Wadia	AAAPW3106D	Independent Director	Any other transaction	Sitting Fees	0.19	Nil	0.00	0.00	0.00									
38	Stoec Industries Limited	AABC7223D	Mrs. Kiran Dhingra	AGFQB842K	Independent Director	Any other transaction	Sitting Fees	0.11	Nil	0.00	0.00	0.00									
39	Stoec Industries Limited	AABC7223D	Mr. K M Thaniwalla	AABPT0315F	Independent Director	Commission		1.51	Nil	0.00	0.00	0.00									
40	Stoec Industries Limited	AABC7223D	Mr. Marco Wadia	AAAPW3106D	Independent Director	Commission		0.52	Nil	0.00	0.00	0.00									
41	Stoec Industries Limited	AABC7223D	Mrs. Kiran Dhingra	AGFQB842K	Independent Director	Commission		0.52	Nil	0.00	0.00	0.00									
Total value of transactions during the reporting period																					