

	XBRL Excel Utility		
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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 BSE Listing Center Website (www.listing.bseindia.com) .

### 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
- 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. Import XBRL file

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

## 5. 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 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 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.
- 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.
- Select data from "Dropdown list" wherever applicable.
- 7. Adding Notes: Click on "Add Notes" button to add notes

Home	Validate	Import XML	*Validate General Information to open other sheets			ts
		General informat	ion about company			
Scrip code			530787			
NSE Symbol						
MSEI Symbol						
ISIN*			INE055001033			
Name of company			INLAND PRINTERS LIMITED			
Class of security			Equity			
Date of start of financi	al year		01	04	2024	
Date of end of financia	l year		31	03	2025	
Date of board meeting	when results were ap	proved	09	08	2024	
Date on which prior in financial results was in		1	05	08	2024	
Description of present	ation currency		INR			_
Level of rounding used	l in financial results		Lakhs		ng only in ', "Billions Allowed	", "Crores"
Reporting Quarter			First quarter			
Nature of report stand	alone or consolidated		Standalone			
Whether results are au	udited or unaudited		Unaudited	For Cur	rent Quar	ter Only
Segment Reporting			Single segment			
Description of single se	egment		Printers and Allied			
Start date and time of	board meeting		09-08-2024	15	00	нн:мм
End date and time of b	ooard meeting		09-08-2024	16	30	нн:мм
Whether cash flow sta	tement is applicable o	n company				
Type of cash flow state	ement					
Declaration of unmodi	fied opinion or statem	ent on impact of	Not applicable			

audit qualification

Not applicable

	Financial Results –	Ind-AS	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Α	Date of start of reporting period	01-04-2024	01-04-2024
В	Date of end of reporting period	30-06-2024	30-06-2024
С	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.  Consolidated Results, if the company has no figures for 3 months / 6 month	s ended, in such case zero shall be i	For nserted in the said column.
1	Income  Revenue from operations	0.000	0.00
	Other income	24.127	24.12
	Total income	24.127	24.12
2	Expenses		
(a)	Cost of materials consumed	0.000	0.00
(b)	Purchases of stock-in-trade	0.000	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.00
(d)	Employee benefit expense	3.550	3.55
(e)	Finance costs	2.452	2.45
(f)	Depreciation, depletion and amortisation expense	0.034	0.034
1	Other Expenses Audit Fees	0.148	0.14
2	Legal and Professional Fees	2.176	2.170
3	Depository Fees	0.330	0.330
4	Listing and other expenses	1.472	1.47.
5	Rent	0.900	0.900
6	Electricity Expenses	0.024	0.024
7	Travelling Expenses	0.027	0.027
9	Internet Charges  Miscellaneous Expenses	0.017	0.017
10	Wiscendieous Expenses	0.310	0.510
	Total other expenses	5.410	5.410
	Total expenses	11.446	11.44
3	Total profit before exceptional items and tax	12.681	12.68
5	Exceptional items	0.000	0.000
7	Total profit before tax	12.681	12.681
8	Tax expense  Current tax	0.000	0.000
9	Deferred tax	0.013	0.013
10	Total tax expenses	0.013	0.013
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	12.668	12.66
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	12.668	12.66
22	Other comprehensive income net of taxes	0.000	0.000
23	Total Comprehensive Income for the period	12.668	12.66
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-	0.000	0.000
26	controlling interests  Details of equity share capital	0.000	0.000
	Paid-up equity share capital	502.960	502.960
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
21	Reserves excluding revaluation reserve		
28	neserves excitating revolution reserve		
28 29	Earnings per share		
28	Earnings per share  Earnings per equity share for continuing operations	0.350	225
28 29	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations	0.260	
28 29	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations	0.260 0.260	
28 29 i	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations		0.260
28 29 i	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations	0.260	0.26
28 29 i	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations  Basic earnings (loss) per share from discontinued operations	0.260	0.26
28 29 i	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from discontinued operations	0.260	0.260 0.000 0.000
28 29 i	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from discontinued operations  Earnings per equity share  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations	0.260 0.000 0.000 0.260	0.266 0.000 0.000 0.266
28 29 i iii	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from discontinued operations  Earnings per equity share  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations  Debt equity ratio	0.260 0.000 0.000 0.260 0.260 0.330	0.26i 0.00 0.00 0.26i 0.26i 0.33i
28 29 i ii ii 30 31	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from discontinued operations  Earnings per equity share  Basic earnings (loss) per share from discontinued operations  Earnings per equity share  Basic earnings (loss) per share from continuing and discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations  Debt equity ratio  Debt service coverage ratio	0.260 0.000 0.000 0.260 0.260 0.330 0.220	0.266 0.260 0.000 0.000 0.266 0.330 0.226
28 29 i ii	Earnings per share  Earnings per equity share for continuing operations  Basic earnings (loss) per share from continuing operations  Diluted earnings (loss) per share from continuing operations  Earnings per equity share for discontinued operations  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from discontinued operations  Earnings per equity share  Basic earnings (loss) per share from discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations  Diluted earnings (loss) per share from continuing and discontinued operations  Debt equity ratio	0.260 0.000 0.000 0.260 0.260 0.330	0.26 0.00 0.00 0.26 0.26

Particulars   3 months/6 month   for cu ended (dd-mm-yyyy)   ended   (dd-mm-yyyy)   ended   (dd-mm-yyyy)   ended   e	to date figur	Year for	along with the o	for Reporting Segmenet wise Revenue, Results and Capital Employe	ormat
Particulars  Date of start of reporting period model (demmyny)  Date of and of reporting period and provided (demmyny)  Whether accounts are audited or unaudited with the provided of the period period of the peri	current perio ed (d mm-yyyy) 01-04-2024 80-06-2024 Unaudited	for			
Date of start of reporting period 201-04-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0-50-2024 3 3 0 0-50-2024 3 0 0-50	01-04-2024 30-06-2024 Unaudited	end		Particulars	
Whether accounts are audited or manufacts of	30-06-2024 Unaudited				
Whether accounts are audited or unaudited   Draudited   Draudite	Unaudited				
Nature of report standalone or consolidated   Standalone   Standalon		<b>—</b>			
Segment Revenue (Income)  (net sale/income from each segment should be disclosed)  (a)  (b)  (c)  (c)  (c)  (c)  (d)  (d)  (d)  (d	NANGAIONE	1			
(net sale/income from each segment should be disclosed)		_	Standalone		
2 Segment Result Profit (-) / Loss (-) before tax and interest from each segment  1 Profit (-) / Loss (-) before tax and interest from each segment  2 Segment Result Profit (-) / Loss (-) before tax and interest from each segment  1					1
2 Segment Revenue  Less: Inter segment revenue  Revenue from operations  2 Segment Result  Profit (+) / Loss (-) before tax and interest from each segment  1 1 2 3 3 4 5 5 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				(net sale/income from each segment should be disclosed)	1
3   Segment Result   Total Segment Revenue					
4   Segment Liabilities   Total Segment Asset   Un-allocable Assets   Net Segment Asset   Un-allocable Asset   Un-					
Segment Result  Less: Inter segment revenue  Less: Inter segment revenue  Revenue from operations   Z Segment Result  Profit (+) / Loss (-) before tax and interest from each segment  1 2 3 4 5 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9					
7 8 9 9 10 11 12 13 14 15					
8 9 10 11 12 12 13 13 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16					6
9 10 11 12 13 14 15					
Total Segment Revenue  Less: Inter segment revenue  Revenue from operations  Segment Result  Profit (+) / Loss (-) before tax and interest from each segment  Profit (+) / Loss (-) before tax and interest from each segment  From the segment segment  Total Profit before tax  In the Unalicable Expenditure net off Unalicable income  In the Unalicable Expenditure net off Unalicable income  Segment Asset  Segment Asset  Unalicable Assets  Net Segment Asset  Segment Liabilities					
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 13 14 15  Total Profit before tax  i. i. Other Unallocable Expenditure net off Unallocable income  Profit before tax  3 (Segment Asset - Segment Liabilities)  Segment Asset  1 2 3 4 5 6 7 7 8 9 10 11 12 13 14 15 15 16 17 18 18 19 19 10 10 11 11 11 12 13 14 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18					
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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 7 8 9 9 10 11 12 13 13 14 15 15 Segment Asset - Segment Liabilities  Segment Asset  1 2 3 4 5 5 6 6 7 8 9 10 10 11 11 12 12 13 13 14 15 15 16 16 17 18 18 19 19 10 10 10 11 11 11 12 12 13 13 14 15 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18					
Less: Inter segment revenue  Revenue from operations  2 Segment Result  Profit (+) / Loss (-) before tax and interest from each segment  1 2 3 4 5 5 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				Total Commant Barrage	13
Revenue from operations    Segment Result					
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Profit (+) / Loss (-) before tax and interest from each segment					2
1					
3					
4					
5   6   7   7   8   9   9   9   10   11   11   12   13   14   15   15   16   16   16   16   16   16					
Segment Asset - Segment Liabilities   Segment Liabilities   Total Segment Asset   Un-allocable Asset   Net Segment Liabilities   Segment Liabilities   Segment Liabilities   Segment Liabilities   Segment Asset   Un-allocable Asset   Un-allocable Asset   Net Segment Asset   Segment Liabilities   Segment Lia					
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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 4 5 5 6 6 7 7 8 8 8 9 9 10 10 11 11 12 12 13 13 14 15 Total Segment Asset  When the translation of the transla					
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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 6 7 7 8 9 9 10 11 11 12 13 14 15 Total Segment Asset  Un-allocable Assets  Net Segment Liabilities  Segment Liabilities  Segment Liabilities  Segment Liabilities  1 2 3 4 5 5 6 6 6 7 7 8 8 9 9 10 10 11 12 13 14 15 16 17 18 19 19 10 10 11 12 13 14 15 16 17 18 19 19 10 10 11 11 12 13 14 15 16 17 18 19 19 10 10 11 11 12 13 14 15 16 17 18 18 19 19 10 10 10 11 11 11 12 13 14 15 16 17 18 18 19 19 10 10 10 11 11 11 11 12 13 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18					
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 4 5 5 6 6 7 7 8 8 9 9 10 10 11 11 12 12 13 14 15  Total Segment Asset  Un-allocable Asset  Valuable Asset  Net Segment Liabilities  Segment Liabilities  Segment Liabilities  1 2 3 4 5 5 6 6 7 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9					
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 4 4 5 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
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ii. Other Unallocable Expenditure net off Unallocable income  Profit before tax   3 (Segment Asset - Segment Liabilities)  Segment Asset  1 2 3 4 4 5 5 6 6 7 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9					
Segment Asset - Segment Liabilities					
Segment Asset					
Segment Asset				(Command Areas Command Linkillation)	2
1 2 3 3 4 4 5 5 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
3 4 5 5 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9					1
4   5   6   6   7   7   7   7   7   7   7   7					
Segment Liabilities					
6					
7 8 9 9 10 10 11 11 12 13 13 14 15 15 15 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18					
9 10 11 11 12 12 13 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16					7
10					
11					
12 13 14 15  Total Segment Asset  Un-allocable Assets  Net Segment Liabilities  Segment Liabilities  1 2 3 4 4 5 5					
14 15 Total Segment Asset Un-allocable Assets Net Segment Liabilities Segment Liabilities 1 2 3 4 5 5					
Total Segment Asset  Un-allocable Assets  Net Segment Liabilities  Segment Liabilities  1 2 3 4 4 5 5					
Total Segment Asset  Un-allocable Assets  Net Segment Asset  4 Segment Liabilities  Segment Liabilities  1 2 3 4 4 5 5					
Un-allocable Assets  Net Segment Asset  4 Segment Liabilities  Segment Liabilities  1 2 2 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					15
Net Segment Asset  4 Segment Liabilities  Segment Liabilities  1 2 3 4 4 5 5					
4 Segment Liabilities Segment Liabilities  1 2 3 4 4 5 5					
Segment Liabilities  1 2 3 4 5				ivet segment Asset	
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2 3 4 5				Segment Liabilities	
3 4 5					
5					
					4
0					
7					
8					
9					
10					10
11					
12					
13 14					
15					
Total Segment Liabilities				Total Segment Liabilities	
Un-allocable Liabilities					
Net Segment Liabilities				Net Segment Liabilities	
			Add Notes	Disclosure of notes on segments	

Home Validate

	Other Comprehensive Income				
	Particulars	3 months/ 6 month ended (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
Α	Date of start of reporting period	01-04-2024	01-04-2024		
В	Date of end of reporting period	30-06-2024	30-06-2024		
С	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		
	Total Amount of items that will not be reclassified to profit and loss				
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	<u>Total Other comprehensive income</u>	0.000	0.000		