XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Impact of Audit Qualifications Report

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

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	General information about company	General Info
2	Standalone Financial details	Standalone Financial details
3	Standalone Audit qualification	Standalone Audit qualification
4	Consolidated Financial details	Consolidated Financial details
5	Consolidated Audit qualification	Consolidated Audit qualification
4	Signatories details	Signatories details

4. Steps for Filing Impact of Audit Qualifications Report

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

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.

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	537750
NSE Symbol	0
MSEI Symbol	0
ISIN	INE555P01013
Name of the entity	KIRAN VYAPAR LIMITED
Date of start of financial year	01
Date of end of financial year	31
Reporting period	Yearly
Period ended	31-03-2023
Level of rounding to be used in the disclosure	Lakhs
Nature of results	Standalone & Consolidated

Date of start of financial year: 01 | 04 | 2022
Date of end of financial year: 31 | 03 | 2023

Standalone result	
Whether results are audited or unaudited	Audited
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Auditor's opinion	
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results	Yes

Consolidated result	
Whether results are audited or unaudited	Audited
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Auditor's opinion	
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results	Yes

Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto		
	Add	Delete		
1	M/S B. CHHAWCHHARIA	Yes	31	07	2025

Signatories details			
Name of CEO / Managing director	SHREEYASH BANGUR		
Name of CFO	LAXMI NARAYAN MANDHANA		
Name of audit committee chairman	AMITAV KOTHARI		
Name of statutory auditor	M/S B. CHHAWCHHARIA		
Name of other signatory, if any, with designation	LAKSHMI NIWAS BANGUR, CHAIRMAN		
Place	KOLKATA		
Date	14	10	2023