

XBRL Excel Utility	
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4.	Import XBRL file
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6.	Fill up the Shareholding Pattern

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.

Shareholding pattern XBRL filing consists of two processes. Firstly, creating the shareholding pattern, and upload of generated XBRL/XML file to BSE Listing.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office 2003 or later.
2. The system should have a file compression software to unzip excel utility files.
3. Make sure that you have downloaded the latest Excel Utility from BSE V.
4. Make sure that you have downloaded the Chrome Browser to view reports.
5. Please enable the Macros (if disabled) as per instructions given in the manual. Once the Excel Utility works fine. Please first go through Enable Macro - Manual attached.

3. Index

1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern
5	Annexure B

4. Import XBRL file

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

5. Steps for Filing Shareholding Pattern

<p>I. Fill up the data: Navigate to each field of every section in the sheet format. (Formats will get reflected while filling data.)</p> <ul style="list-style-type: none"> - Use paste special command to paste data from other sheet.
<p>II. Validating Sheets: Click on the "Validate " button to ensure that the data has been furnished in proper format. If there are some errors on tabs about the same.</p>
<p>III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheets" that all sheets has been properly filled and validated successfully. If there are errors the utility will prompt you about the same and stop validation at the same time. Follow the same procedure to validate all sheets.</p> <p>Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.</p>
<p>IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML until a sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.</p> <ul style="list-style-type: none"> - Save the XBRL/XML file in your desired folder in local system.
<p>V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.</p> <ul style="list-style-type: none"> - 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.
<p>VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file to BSE Listing Center and upload generated xml file. On Upload screen provide details to select XML file and submit the XML.</p>

6. Fill up the Shareholding Pattern
1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed.
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 enter any data in the field.
5. Data provided must be in correct format, otherwise Utility will not allow you to generate XML.
6. Adding new rows: Sections such as Promoters details allow you to enter more rows. You can Click on "Add" to add more rows.
7. Deleting rows: Rows that has been added can be removed by clicking on "Delete" button. You can provide the range of rows you want to delete.
8. Select data from "Dropdown list" wherever applicable.
9. Adding Notes: Click on "Add Notes" button to add notes



Shareholding pattern.

generation of XBRL/XML file of the Reporting Center.

Excel 2007 and above.
XML file.
Upload website to your local system.
Report generated from Excel utility
Annual, so that all the functionalities of the report are
saved with zip file.

General Info
Declaration
Summary
Shareholding Pattern
Annexure B

Clicking Import XBRL button on General

ern

t to provide applicable data in correct

sheet has been properly filled and also
the sheet, excel utility will prompt you

"Validate All Sheet" button to ensure
re are some errors on the sheet, excel
me. After correction, once again follow

rrors.

XML unless successful validation of all
e.

click on 'Generate Report' to generate

file generated through Utility, login to
de the required information and browse

d further for generating XML.

ot insert Zero unless it is a mandatory

w you to proceed further for generating

er as much data in a tabular form. You

the button "Delete". A popup will ask

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General information about company

Scrip code

NSE Symbol

MSEI Symbol

ISIN

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

Whether the listed entity is Public Sector Undertaking (PSU)?

538730
PDSL
NOTLISTED
INE111Q01021
PDS Limited
No
Equity Shares
Quarterly
30-06-2023
Regulation 31 (1) (b)
No

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether the Listed Entity has any shares against which depository receipts are issued?
5	Whether the Listed Entity has any shares in locked-in?
6	Whether any shares held by promoters are pledge or otherwise encumbered?
7	Whether company has equity shares with differential voting rights?
8	Whether the listed entity has any significant beneficial owner?

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No
No			

Table I - Summary Statement holding of specified securities**Note : Data will be automatically populated from shareholding pa**

Category y (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	3
(B)	Public	22123
(C)	Non Promoter- Non Public	1
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	1
	Total	22127

Pattern sheet - Data Entry Restricted in this sheet

No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)
86799430			86799430
44235315			44235315
162225			162225
162225			162225
131196970			131196970

Number of Voting Rightsheld in each class of securities(IX)			
Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Voting (XIV) Rights		
	Class eg: X	Class eg:y	Total
66.16	8,67,99,430.00		86799430.00
33.72	44235315.00		44235315.00
	162225		162225.00
0.12	1,62,225.00		162225.00
100	131196970.00		131196970.00

Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
66.16			
33.72			
0.12			
0.12			
100.00			

Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)	
	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)
66.16				
33.72				
0.12				
100				

Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares		
	Shareholding (No. of shares) under		
	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
86799430			
43768690	0	0	0
162225			
162225			
130730345	0	0	0

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group		
(1) Indian		
(a)	Individuals/Hindu undivided Family	0
(b)	Central Government/ State Government(s)	
(c)	Financial Institutions/ Banks	
(d)	Any Other (specify)	0
Sub-Total (A)(1)		
(2) Foreign		
(a)	Individuals (NonResident Individuals/ Foreign Individuals)	3
(b)	Government	
(c)	Institutions	
(d)	Foreign Portfolio Investor	
(e)	Any Other (specify)	
Sub-Total (A)(2)		3
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		3
Details of Shares which remain unclaimed for Promoter & Promoter Group		
B Table III - Statement showing shareholding pattern of the Public shareholder Note : Kindly show details		
(1) Institutions (Domestic)		
(a)	Mutual Funds	
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	2

(d)	Banks	2
(e)	Insurance Companies	
(f)	Provident Funds/ Pension Funds	
(g)	Asset reconstruction companies	
(h)	Sovereign Wealth Funds	
(i)	NBFCs registered with RBI	
(j)	Other Financial Institutions	
(k)	Any Other (specify)	
Sub-Total (B)(1)		4
(2)	Institutions (Foreign)	
(a)	Foreign Direct Investment	
(b)	Foreign Venture Capital Investors	
(c)	Sovereign Wealth Funds	
(d)	Foreign Portfolio Investors Category I	9
(e)	Foreign Portfolio Investors Category II	4
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	
Sub-Total (B)(2)		13
(3)	Central Government / State Government(s)	
(a)	Central Government / President of India	
(b)	State Government / Governor	
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter	
Sub-Total (B)(3)		
(4)	Non-institutions	
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	1
(c)	Key Managerial Personnel	1

(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	
(f)	Investor Education and Protection Fund (IEPF)	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	20620
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	25
(i)	Non Resident Indians (NRIs)	635
(j)	Foreign Nationals	
(k)	Foreign Companies	
(l)	Bodies Corporate	152
(m)	Any Other (specify)	672
Sub-Total (B)(4)		22106
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		22123

[Details of the shareholders acting as persons in Concert for Public](#)

[Details of Shares which remain unclaimed for Public](#)

C	Table IV - Statement showing shareholding pattern of the Non Promoter- No	
(1)	Custodian/DR Holder - Name of DR Holders (If Available)	
(2)	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	1

Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	1
Total (A+B+C2)	22127
Total (A+B+C)	22127

No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)
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Investor Group

0			0
0			0
0			0

86799430			86799430
86799430			86799430
86799430			86799430

Details of shareholders having more than one percentage of total no of shares. Please refer software

741584			741584

790			790
742374			742374



3863662			3863662
62875			62875
3926537			3926537





35635			35635
253989			253989

7972171			7972171
21198946			21198946
1459536			1459536
6770970			6770970
1875157			1875157
39566404			39566404
44235315			44235315

on Public shareholder			
162225			162225

162225			162225
131196970			131196970
131196970			131196970

Disclosure of notes on sl

Disclosure of notes in case of promoter holding in dematerialised form is less t

Disclosure of notes in case of public share holding is less

Disclosure of notes on shareholding pattern for company r

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(I)		
	No of Voting (XIV)Rights		
	Class eg: X	Class eg:y	Total



0.00	0.00		0
0.00	0.00		0
0.00	0.00		0



66.16	86799430.00		86799430
66.16	86799430.00		86799430
66.16	86799430.00		86799430



0.57	741584		741584

0.00	790		790
0.57	742374		742374
2.94	3863662		3863662
0.05	62875		62875
2.99	3926537		3926537
0.03	35635		35635
0.19	253989		253989

6.08	7972171		7972171
16.16	21198946		21198946
1.11	1459536		1459536
5.16	6770970		6770970
1.43	1875157		1875157
30.16	39566404.00		39566404
33.72	44235315		44235315

0.12	162225		162225

	162225.00		162225
100.00	131196970.00		131196970
100.00	131196970.00		131196970
Shareholding pattern	Add Notes		
More than 100 percentage	Add Notes		
More than 25 percentage	Add Notes		
Remarks explanatory	Add Notes		

IX)	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
Total as a % of Total Voting rights			



0.00			
0.00			
0.00			



66.16			
66.16			
66.16			



0.57			

0.00			
0.57			
2.94			
0.05			
2.99			
0.03			
0.19			

6.08			
16.16			
1.11			
5.16			
1.43			
30.16			
33.72			

0.12			

0.12			
100.00			
100.00			

Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares p encum (XI)
	No. (a)	As a % of total Shares held (b)	No. (a)



0.00			
0.00			
0.00			



66.16			
66.16			
66.16			



0.57			

0.00			
0.57			
2.94			
0.05			
2.99			
0.03			
0.19			

6.08			
16.16			
1.11			
5.16			
1.43			
30.16			
33.72			

0.12			

100.00			
100.00			

pledged or otherwise umbered (II)	Number of equity shares held in dematerialized form (XIV)	Sub-categorization of share	
		Shareholding (No. of shares) u	
As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)

	0		
	0		
	0		
	86799430		
	86799430		
	86799430		

	741584	0	0

	395	0	0
	741979	0	0



	3863662	0	0
	62875	0	0
	3926537	0	0



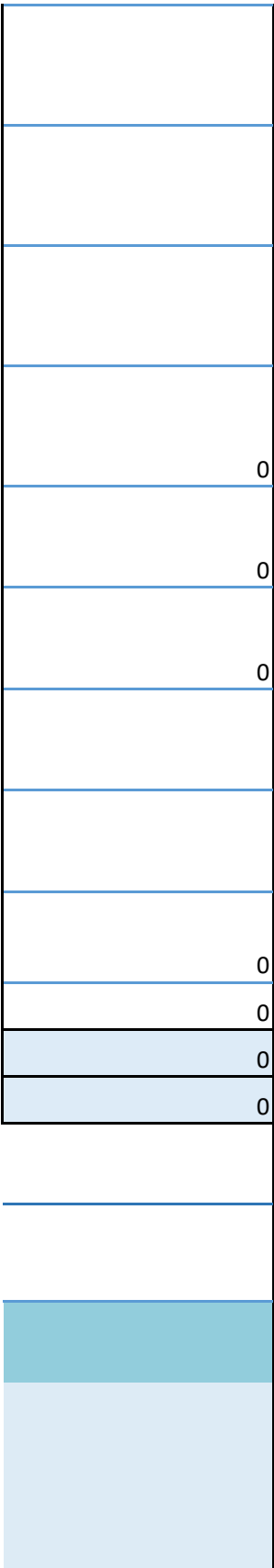


	35635	0	0
	253989	0	0

	7576601	0	0
	21198946	0	0
	1390066	0	0
	6769780	0	0
	1875157	0	0
	39100174	0	0
	43768690	0	0

	162225	

	162225		
	130730345	0	0
	130730345	0	0



0
0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	12.02
As on the end of previous 1st quarter	100.00	12.34
As on the end of previous 2nd quarter	100.00	12.46
As on the end of previous 3rd quarter	100.00	12.42
As on the end of previous 4th quarter	100.00	12.44

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.