

XBRL Excel Utility	
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4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
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 generation of Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

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 drive.
4. Make sure that you have downloaded the Chrome Browser to view report generated from utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the features 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
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 Import XBRL file option in the information sheet.

5. Steps for Filing Shareholding Pattern

I. Fill up the data: Navigate to each field of every section in the sheet to provide appropriate 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 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 Sheets" 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 correcting the errors, 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 the 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 the utility, click on "Upload XML" button on BSE Listing Center and upload generated xml file. On Upload screen provide the required information and select XML file and submit the XML.

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 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 in any field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed for generating XML.

6. Adding new rows: Sections such as Promoters details allow you to enter as much data as possible. Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete" button. You can also 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



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- [General Info](#)
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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
31-12-2023
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**

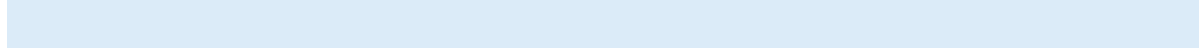
Category y (I)	Category of shareholder (II)	Nos. Of shareholders (III)
(A)	Promoter & Promoter Group	3
(B)	Public	26776
(C)	Non Promoter- Non Public	1
(C1)	Shares underlying DRs	
(C2)	Shares held by Employee Trusts	1
	Total	26780

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
44873271			44873271
167838			167838
167838			167838
131840539			131840539

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rightsheld in each class of securities (IX)		
	No of Voting (XIV) Rights		
	Class eg: X	Class eg:Y	Total
65.84	8,67,99,430.00		86799430.00
34.04	44873271.00		44873271.00
	167838		167838.00
0.13	1,67,838.00		167838.00
100	131840539.00		131840539.00

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)
65.84			
34.04			
0.13			
0.13			
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)
65.84				
34.04				
0.13				
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			
44423686	0	0	0
167838			
167838			
131390954	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	2
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	2

(d)	<u>Banks</u>	2
(e)	<u>Insurance Companies</u>	
(f)	<u>Provident Funds/ Pension Funds</u>	
(g)	<u>Asset reconstruction companies</u>	
(h)	<u>Sovereign Wealth Funds</u>	
(i)	<u>NBFCs registered with RBI</u>	
(j)	<u>Other Financial Institutions</u>	
(k)	<u>Any Other (specify)</u>	
Sub-Total (B)(1)		6
(2)	Institutions (Foreign)	
(a)	<u>Foreign Direct Investment</u>	
(b)	<u>Foreign Venture Capital Investors</u>	
(c)	<u>Sovereign Wealth Funds</u>	
(d)	<u>Foreign Portfolio Investors Category I</u>	32
(e)	<u>Foreign Portfolio Investors Category II</u>	5
(f)	<u>Overseas Depositories (holding DRs) (balancing figure)</u>	
(g)	<u>Any Other (specify)</u>	
Sub-Total (B)(2)		37
(3)	Central Government / State Government(s)	
(a)	<u>Central Government / President of India</u>	
(b)	<u>State Government / Governor</u>	
(c)	<u>Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter</u>	
Sub-Total (B)(3)		
(4)	Non-institutions	
(a)	<u>Associate companies / Subsidiaries</u>	
(b)	<u>Directors and their relatives (excluding independent directors and nominee directors)</u>	1
(c)	<u>Key Managerial Personnel</u>	1

(d)	<u>Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)</u>	
(e)	<u>Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'</u>	
(f)	<u>Investor Education and Protection Fund (IEPF)</u>	
(g)	<u>Resident Individuals holding nominal share capital up to Rs. 2 lakhs</u>	24933
(h)	<u>Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs</u>	24
(i)	<u>Non Resident Indians (NRIs)</u>	854
(j)	<u>Foreign Nationals</u>	
(k)	<u>Foreign Companies</u>	
(l)	<u>Bodies Corporate</u>	216
(m)	<u>Any Other (specify)</u>	704
Sub-Total (B)(4)		26733
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)		26776

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- N	
(1)	<u>Custodian/DR Holder - Name of DR Holders (If Available)</u>	
(2)	<u>Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021</u>	1

Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	1
Total (A+B+C2)	26780
Total (A+B+C)	26780

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)
----------------------------------------------	----------------------------------------------	---------------------------------------------------	-----------------------------------------------

Motor 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 softw

50260			50260
792000			792000

790			790
843050			843050



4425916			4425916
72524			72524
4498440			4498440





42500			42500
170545			170545

8484937			8484937
20759947			20759947
1584560			1584560
6668452			6668452
1820840			1820840
39531781			39531781
44873271			44873271

on Public shareholder			
167838			167838

167838			167838
131840539			131840539
131840539			131840539

Disclosure of notes on s

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(
	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



65.84	86799430.00		86799430
65.84	86799430.00		86799430
65.84	86799430.00		86799430

are manual.



0.04	50260		50260
0.60	792000		792000

0.00	790		790
0.64	843050		843050

3.36	4425916		4425916
0.06	72524		72524
3.41	4498440		4498440

0.03	42500		42500
0.13	170545		170545

6.44	8484937		8484937
15.75	20759947		20759947
1.20	1584560		1584560
5.06	6668452		6668452
1.38	1820840		1820840
29.98	39531781.00		39531781
34.04	44873271		44873271

0.13	167838		167838

	167838.00		167838
100.00	131840539.00		131840539
100.00	131840539.00		131840539
Shareholding pattern	Add Notes		
More than 100 percentage	Add Notes		
More than 25 percentage	Add Notes		
Remarks explanatory	Add Notes		

IX)			
Total as a % of Total Voting rights	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)
0.00			
0.00			
0.00			
65.84			
65.84			
65.84			

0.04			
0.60			

0.00			
0.64			



3.36			
0.06			
3.41			





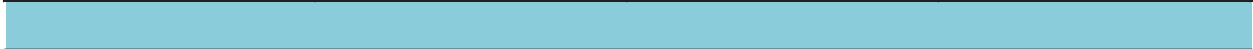
0.03			
0.13			

6.44			
15.75			
1.20			
5.06			
1.38			
29.98			
34.04			

0.13			

0.13			
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			



65.84			
65.84			
65.84			



0.04			
0.60			

0.00		
0.64		



3.36		
0.06		
3.41		





0.03		
0.13		

6.44			
15.75			
1.20			
5.06			
1.38			
29.98			
34.04			

0.13			

100.00			
100.00			

ledged or otherwise bered (III)	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		

	50260	0	0
	792000	0	0

	395	0	0
	842655	0	0



	4425916	0	0
	72524	0	0
	4498440	0	0



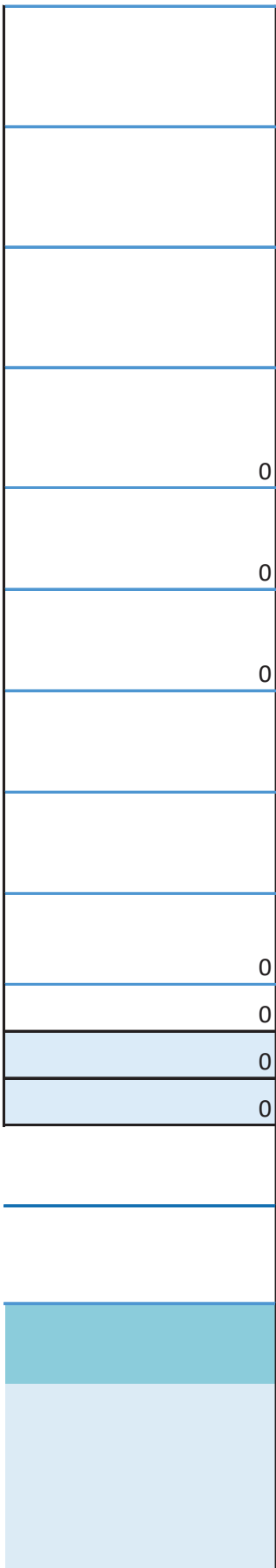


	42500	0	0
	170545	0	0

	8106407	0	0
	20759947	0	0
	1515090	0	0
	6667262	0	0
	1820840	0	0
	39082591	0	0
	44423686	0	0

	167838

	167838		
	131390954	0	0
	131390954	0	0



0
0

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B1(a)	Mutual Funds		
Add		Delete	Disclosure of shareholder holding more th
Click here to go back		Total	

Total nos. shares held (VII) = (IV)+(V)+ (VI)	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 (IX)	
		No of Voting (XIV) Rights	
		Class eg: X	Total



an 1% of total number of shares

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Class of securities	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Total as a % of Total Voting rights			

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Sub-categorization of shares		
Shareholding (No. of shares) under		
Sub-category (i)	Sub-category (ii)	Sub-category (iii)

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B1(c)	Alternate Investment Funds		
Add		Delete	Disclosure of shareholder holding more th
Click here to go back		Total	

Total nos. shares held (VII) = (IV)+(V)+ (VI)	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 (IX)	
		No of Voting (XIV) Rights	
		Class eg: X	Total

an 1% of total number of shares

--	--	--	--

Class of securities	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Total as a % of Total Voting rights			

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Sub-categorization of shares		
Shareholding (No. of shares) under		
Sub-category (i)	Sub-category (ii)	Sub-category (iii)

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V) + (VI)	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 (X)		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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights					Shareholding (No. of shares) under		
						Class eq: X	Total				Total as a % of Total Voting rights	Sub-category (i)	Sub-category (ii)
B2(e) Foreign Portfolio Category II													
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> <p>Disclosure of shareholder holding more than 1% of total number of shares</p>													
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>													

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B4(g) Individuals - i.Individual shareholders holding nominal share capital up to Rs.			
Add		Delete	Disclosure of shareholder holding more th
Click here to go back		Total	

Total nos. shares held (VII) = (IV)+(V)+ (VI)	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 (IX)	
		No of Voting (XIV) Rights	
		Class eg: X	Total

2 lakhs.

an 1% of total number of shares

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Class of securities	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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Total as a % of Total Voting rights			

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Sub-categorization of shares		
Shareholding (No. of shares) under		
Sub-category (i)	Sub-category (ii)	Sub-category (iii)

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Table VI - Statement showing foreign own

Particular
As on shareholding date
As on the end of previous 1st quarter
As on the end of previous 2nd quarter
As on the end of previous 3rd quarter
As on the end of previous 4th quarter

Notes :-

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders Board approved limit, provide details of sectoral / statutory cap prescribed by Governme
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in f debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1995

Ownership limits	
Approved limits (%)	Limits utilized (%)
100.00	12.42
100.00	12.04
100.00	12.02
100.00	12.34
100.00	12.46

Approved limits (%)	Limits utilized (%)
100.00	12.42
100.00	12.04
100.00	12.02
100.00	12.34
100.00	12.46

of the Listed entity. In case the listed entity has no
ent / Regulatory Authorities
Rule 2(s) of the Foreign Exchange Management (Non-
9.