

	XBRL Excel Utility
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1. Overview

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

Shareholding pattern XBRL filling consists of two processes. Firstly generation of XBRL/XML file of the 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 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.

6. Kindly use this file in local system instead of OneDrive/shared drive.

Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

	3. Index										
1	Details of general information about company	<u>General Info</u>									
2	Declaration	Declaration									
3	Summary	<u>Summary</u>									
4	Shareholding Pattern	Shareholding Pattern									
5	Annexure B	Annexure B									

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 Shareholding Pattern

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 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 unless it is a mandatory field.

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

6. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows.

Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to 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

General information about company								
Scrip code	538730							
NSE Symbol	PDSL							
MSEI Symbol	NOTLISTED							
ISIN	INE111Q01021							
Name of the company	PDS LIMITED							
Whether company is SME	No							
Class of Security	Equity Shares							
Type of report	Quarterly							
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2025							
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date								
Shareholding pattern filed under	Regulation 31 (1) (b)							
Whether the listed entity is Public Sector Undertaking (PSU)?	No							

Validate

Home

Home Validate

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

Но	me																							
Table	I - Summary Statement ho	- Summary Statement holding of specified securities																						
Note	: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																							
	Provide the second seco																							
	or Category of shareholder (II)		Nos. Of		No. Of Partly paid-	No. Of shares underlying	Total nos. shares	N addressed and add			No. Of Shares Underlying			assuming full conversion of convertible securities ((XII)		(XIII)		Number of equity shares held in	Shareholding (No. of shares) under		s) under		
Catego Y (1)		holder	shareholders (III)		up equity shares held (V)	Depository Receipts (VI)	(VII) = (IV)+(V)+ (V	shares (calculated	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	securities and No. Of Warrants (XI) (a)	as a percentage of diluted share capital) (XI)=(VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Grou	p	3	86799430			8679943	0 61.42	8,67,99,430.00		86799430.00	61.43	2			61.42					86799430			
(B)	Public		30716	54295921			5429592	1 38.42	54295921.00		54295921.00	38.42	2			38.42					53885056		D I	0 0
(C)	Non Promoter- Non Public		1	223032			22303	2	223032		223032.00	0.16	5								223032			
(C1	Shares underly	ing DRs																						
(C2	Trusts		1	223032			22303	2 0.16	2,23,032.00		223032.00	0.16	5			0.16					223032			
1		Total	30720	141318383			14131838	3 100	141318383.00		141318383.00	100.00	0			100					140907518			0 0

Home Validate							Nat	nber of Voting Rights held	d in each class of securities(I	N)					Number of I	orked in shares	Number of Shares p	eledged or otherwise			Sub-categorization of share	6
						Shareholding as a % of		No of Voting (XIV)Rights			No. Of Shares Underlyin		No. Of Shares Underlying	Shareholding , as a % assuming full conversion		ocked in shares (KII)	encun (X	oledged or otherwise nbered 200)		s	hareholding (No. of shares) u	nder
Category & Name of the Shareholders (i)	Nos. Of shareholders (III)	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)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class 98-y	Total	Total as a % of Total Voting rights	No. Of Shares Underlyin Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of difuted share capital) (XI)= (VII)=(XI) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A Table II - Statement showing shareholding pattern of th	the Promoter and Pror	noter Group																				
Indian (a) Individuals/Hindu undivided Family																						
(b) Central Covernment/State Covernment(s)																						
(c) <u>Financial Institutions/Banks</u> (d) <u>Any Other (specify)</u>	0	0			0	0.00	0.00		0	0.00				0.00					0			
Sub-Total (A)(1) (2) Foreign		0			0	0.00	0.00		0	0.00				0.00					0			
(a) Individuals (NonResident Individuals/ Foreign	3	86799430			86799430	61.42	86799430.00		86799430	61.42				61.42					86799430			
(b) Government						61.42	86799430.00							61.42								
(c) Institutions (d) Foreign Portfolio Investor																						
(e) Any Other (specify)																						
Sub-Total (A)[2) Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	3	86799430			86799430	61.42	86799430.00		86799430	61.42				61.42					86799430			
Details of Shares which remain unclaimed for Promot	ter & Promoter Group	\$6799430			\$6799430		86799430.00		86799430	61.42				61.42					86799430			
B Table III - Statement showing shareholding pattern	Note : Kindly show det	tails of shareholders havi	ing more than one perc	entage of total no of sha	ires. Please refer softwa	re manual.																
B Table III - Statement showing shareholding pattern of the Public shareholder (1) Institutions (Domestic) (4) <u>Mutual Funds</u>															_							
	3	4368976				3.09	4368976		4368976	3.09				3.09					4368976		0 0	
(c) Alternate Investment Funds	13	1915353			1915353 790	1.36	1915353		1915353 790	1.36				1.36					1915353		0 0	
(e) Insurance Companies	2	790 1825329			790 1825329	0.00	790 1825329		790 1825329	0.00				0.00					395 1825329		0 0 0 0	
(f) <u>Provident Funds/ Pension Funds</u> (g) <u>Asset reconstruction companies</u>																						
(h) Sovereign Wealth Funds																						
0) NBFCs registered with BB 0) Other Financial Institutions (k) &rrr Other Financial																						
		8110448			8110448	5.74	8110448		8110448	5.74				5.74					8110053			
(2) Institutions (Foreign)	19	8110448			8110443	5.74	8110448		8110448	3.74				5.74		· · · ·			6110053			
(a) <u>Foreign Direct Investment</u> (b) <u>Foreign Venture Capital Investors</u>																						
(c) Sovereign Wealth Funds (d) Foreign Portfolio Investors Category 1					6600721				6600721	4.67												
(e) Foreign Portfolio Investors Category II	74	6600721 471361			471361	4.67	6600721 471361		471361	0.33				4.67 0.33					6600721 471361		0 0	
(f) Overseas Depositories (holding DBs) (balancing, figure)																						
(g) <u>Arry Other (soscily)</u> Sub-Total (b)(2) (s) Central Government / State Government(s)	84	7072082			7072082	5.00	7072082		7072082	5.00				5.00					7072082		0 0	
Central Government / State Government(s) (a) <u>Central Government / President of India</u>		1 1		1	1				1 1		1	1	1 1			1 1			. 1		1	
(b) State Government / Governor																						
where Central / State Government is a promoter																						
(4) Non-institutions																						
(a) Associate companies / Subsidiaries																						
Diseases and their solutions foundation																						
(b) Directors and their relatives (excluding, independent directors and nominee directors).	1	125000			125000	0.09	125000		125000	0.09				0.09					125000			
(c) Key Manaperial Personnel																						
	2	102161			102161	0.07	102161		102161	0.07				0.07					102161		0 0	
(d) Belatives of promoters (other than 'immediate, relatives' of promoters disclosed under 'Promoter, and Promoter Stoup' 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 (IEPE)																						
(g) Besident individuals holding nominal share capital. up to Bs. 2 lakks																						
Besident Individuals holding nominal share capital	28547	9114088			9114088	6.45	9114088		9114088	6.45				6.45					8770288		0 0	
(h) Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	23	19089331			19089331	13.51	19089331		19089331	13.51				13.51					19089331		0 0	
(i) Non Resident Indians (NRts)	588	1776959			1776959	1.26	1776959		1776959	1.26				1.26					1711479			
0 Foreign Nationals	100					1.10				110				110								
(k) <u>Foreign Companies</u>																					-	
(I) Bodies Corporate	220	7042182			7042182	4.98	7042182		7042182	4.98				4.98					7040992		0 0	
(m) <u>Any Other (specify)</u> Sub-Total (8)(4)	832 30613	1863670 39113391			1863670 39113391	1.32 27.68	1863670 39113391.00		1863670 39113391	1.32				1.32					1863670 38702921		o o	
Total Public Shareholding (8)+(8)(1)+(8)(2)+(8)(3)+(8)(4)	30716				54295921		54295921		54295921	38.42				38.42					53885056		0 0	
Details of the shareholders acting as persons in Conce																						
Details of Shares which remain unclaimed for Public																						
C Table IV - Statement showing shareholding pattern of t	the Non Promoter- No																					
Lustorian/DR. Heider - Name of DR. Holden. Of Evaluation																						
Employee Benefit Trust / Employee Welfare Trust under SEBI Share Based Employee Benefits and Severit Equity)																						
2) Tetraletions. 2021 Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	1	223032			223032	0.16	223032		223032	0.16				0.16					223032			
(C)= (C)(1)+(C)(2) Total (A+B+C2)	1 30720	223032 141318383			223032		223032.00		223032 141318383	0.16				100.00					223032 140907518			
Total (A+8+C)	30720				141318383	100.00	141318383.00		141318383	100.00				100.00					140907518		0 0	
					of notes on shareholdi		Add Note															
		Disclosure of note		oliding in dematerialsed			Add Note															
			Disclosure of notes	in case of public share I	holding is less than 25 p	ercentage	Add Note	25														

Disclosure of notes on shareholding pattern for company remarks explanatory

	Home Validate											
						Number of Vo	ing Rights held in each cla	ss of securities				
					Shareholding as a % of	No of Vo	(IX)		Shareholding , as a % assuming full conversion			
Constal	Name of the		No. of fully paid up	Total nos. shares	total no. of shares	Rig		Total as	of convertible securities	Number of equity shares		
Searial No.	Shareholders (I)	PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	form (XIV)	Reason for not providing PAN	Shareholder type
A2(a)	A2(a) Individuals (NonResident Individuals/											
	Add Delete											
1	Payel Seth		69626570	69626570	49.27	69626570.00	69626570.00	49.27	49.27	69626570		Promoter
2	Deepak Kumar Seth		15778670	15778670	11.17	15778670.00	15778670.00	11.17	11.17	15778670		Promoter
3	Pallak Seth		1394190	1394190	0.99	1394190.00	1394190.00	0.99	0.99	1394190		Promoter
4	Pulkit Seth		0	0	0.00	0.00	0.00	0.00	0.00	C		Promoter
5	Shefali Seth		0	0	0.00	0.00	0.00	0.00	0.00	C		Promoter Group
	Click here to go back	Total	86799430	86799430	61.42	86799430.00	86799430.00	61.42	61.42	86799430		

	Home Validate																		
			Name		No.			Shareholding as a % of total no. of shares		ing Rights held in each cla (IX)	ss of securities	Shareholding , as a % assuming full	Number of equity			Sub-categorization of shares			
Searial No.	Category	Category / More than 1 percentage	of the Shareholders	PAN (11)	of the Shareholders	No. of fully paid up equity shares held	neid	(calculated as per SCRR, 1957)	No of Vo Rig		Total as a % of	conversion of convertible securities	shares held in dematerialized form	Reason for not providing PAN	Shareholding (No. of shares) under		under		
10.			(1)	(1)	(1)	(1V)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X)	(MDA)	providing rain	Sub-category (i)	Sub-category (ii)	Sub-category (iii)		
B4(m)	Any Other (specify)																		
	143 Dete																		
1	Trusts	Category			2	1527	1527	0.00	1527	1527	0.00	0.00	1527		e	0	0		
1	LLP	Category			36	684252	684252	0.48	684252	684252	0.48	0.48	684252		e	0	0		
	HUF	Category			789	899861	899861	0.64	899861	899861	0.64	0.64	899861		e	0	0		
4	Unclaimed or Suspense or Escrow Account	Category			2	276675	276675	0.20	276675	276675	0.20	0.20	276675		e	0	0		
9	Clearing Members	Category			3	1355	1355	0.00	1355	1355	0.00	0.00	1355		e	0	0		
			Click here to go back	Total	832	1863670	1863670	1.32	1863670.00	1863670.00	1.32	1.32	1863670			0	0		

Home	Validate	

Table VI - Statement showing foreign ownership limits										
Particular	Approved limits (%)	Limits utilized (%)								
As on shareholding date	100.00	6.71								
As on the end of previous 1st quarter	100.00	6.79								
As on the end of previous 2nd quarter	100.00	6.88								
As on the end of previous 3rd quarter	100.00	12.73								
As on the end of previous 4th quarter	100.00	12.71								

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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.