

	XBRL Excel Utility
1.	<u>Overview</u>
2.	Before you begin
3.	<u>Index</u>
4.	Steps for Filing Shareholding Pattern
5.	Fill up the Shareholding Pattern

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	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

4. 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.

5. 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.
- 5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
- 7. 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

Validate

General information about co	ompany
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)	30-09-2025
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

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 Listed Entity has granted any ESOPs, which are outstanding?	Yes	No	Yes	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

Home

Tab	sle I - Summary Statement holding of speci	1- Summay Distances histing of sportled securities																												
No	te: Data will be automatically populated fi	Data will be automatically populated from shareholding pattern whee - Data Tonty Reducted oil in the st																												
								Number	Number of Voting Rightsheld i	ting Rightsheld in each class of securities(IX)							Number of Locked in shares		Number of Shares pledged		Non-Disposal Undertaking		Other encumbrances, if any		Total Number of Shares encumbered			Sub	categorization of sha	ines
		Nos. Of	No. of fully paid up equity	No. Of Partly paid-		Total nos. shares	Shareholding as a % of total no. of shares (calculated as per	N	io of Voting (KVV) Righ	ės		No. Of Shares Underlying No. of Shar Underlyin		No. of Shares Underlying Outstanding convertible		Shareholding, as a % assuming full conversion of convertible	0	11)	(MV)		(m)		(MA)		(XVII) = (XV+30/+30/I)		Number of equity	Sharef	Shareholding (No. of shares) under	
	Category of shareholder (II)	shareholders (HI)	shares held (IV)	up equity shares held (V)	underlying Depository Receipt (VI)	held (VII) = (IV)+(V)+ (VI)	SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg X	Class eg:Y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (NA) Outstanding Warrants (NA) (NA)		securities, No. of Warrants and ESOP etc. (X) = (XA+XXI+XXC)	(including warrants, ESOP,	securities (as a percentage of diluted share capital) (00)+ (VI)+(X) As a % of (A+R+C2)	No. (a)	As a % of total Shares held (b)	No. (x)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (3)	shares held in dematerialized form (NVIII)	Sub-category ()	Sub-category (ii)	Sub-category (II)
	A) Promoter & Promoter Group		8679943	0		86799430	61.41	86799430.00		86799430.00	61.41				86799430	60.47											86799430			
	R) Public	22420	5432717	1		54327171	28.42	54327171.00		54327171.00	28.43		219506	219509	56522231	29.38											53924216			
	C) Non Promoter- Non Public		22303	2		223032		223032		223032.00	0.16				223032												223032			
	Shares underlying DRs																											4		
	Trusts		22309	2		223032	0.16	223032.00		223092.00	0.16				223032	0.16											223032			
	Total	nl 22480	14134963	,		1417495733	100	141340733.00		141340533.00	100.00		310000	310000	143744693	100											140040078	4 4		

Sr. No. Category & Name of the Shawshiders (I)	Nos. Of shareholders (III)	io. of fully paid up equity shares held (IV)	No. Of shares underlying Depository Receipts from	Total nos. shares held (will = (N)+(N)+ (NI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1967) (VIII) As a % of (A+8+C2)	Own	ber of voting Rights held in No of Voting (XX/Rights Class egy	n each class of securides	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Outstanding Warrants (KSI)	No. Of Outstanding 650P Granted (KC)	Outstanding	(including warrants,	Shareholding , as a % assuming full convention convertible securities (as percentage of diluted that capital) (X(I) = (VII + (X) - (X + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +		FLocked in shares (XXII) As a % of sotal Shares held	Number of Shar (004) No.	As a Worksond Change		Il Lindertaking (VI) As a % of total Shares held	Other encur (No. (e)	nbrances, if any XVIII As a N. of total Shares held	Total Number of (ICVI) = (I	As a Si of total Change	Number of equity shares held in dematerialized form (XVIII)	Shareh	b-categorization of share holding (No. of shares) ur Sub-category (II)	es ander Sub-category (iii)
A Table II - Statement showing shareholding pattern					As a % of (A+B+C2)	AE:	egY		rights	(94)			No. of Warrants and ESGP etc. (II) = (XA+RB+XC)	(RI)-[VII-KI	capital) (still=(VIII+(K) As a Not (A+B+C2)	(4)	held (b)	(4)	held (b)	(4)	held (b)	(4)	held (b)	90	held (b)				
(1) Indian (a) Individuals Nindu undivided Earthy (b) Central Government State Governments)																													
C	0	0		0	0.00				0.00					0	99											0			
[4] Individuals (NonResident Individuals,/ Foreign		86799430		86799430	61.41	86799430.00		86799430	61.41					86799430	60.4											86799430			
Day Concentration Day Concentration Day Concentration Day		86719430		86799430		86799430.00		86799430	61.41					86799430	90.4											86799430			
Total Shareholding of Promoter and Promoter Group (R)(A)(3)(1-(A)(2) Ostalis of Shares which remain unclaimed for Promote	th A Promoter Group	86799430		86799430	61.41			86799430						86799430	60.6											86799430			
Table III - Statement showing shareholding pattern of the Public chareholder to institutions (Domestic) Mutual Funds	Note: Kindly show details	of shareholders holding equal to or	more than 1% of total number	of shares. Please refer	ushwara manual.	4911859		4911859	2.47					4911859	2.4											4911859			
(d) <u>Venture Capital Funds</u> (d) <u>Alternate Investment Funds</u> (d) <u>Sanis</u>	11 2	1367892		1367092 790	0.97	1367092		1367092 790	0.97				0	1367892 790	0.9											1367492		0	
(r) Insurance Companies (r) Provident Funds/ Pension Funds (d) Asset reconstruction companies	1	1719504		1719506	1.22	1719504		1719504	122				0	1719506	13											1719504	0	0	۰
(i) MRFCs resistant with RRI (ii) Other Financial Institutions (ii) Any Other (specify)																													
Sub-Yotal (B)(X) (2) Institutions (Foreign) (a) <u>Foreign Direct insustment</u>		7909645		7999645	5.66	7999645		7999645	5.66				0	7999645	5.5											7999250	0	0	۰
(N) Enneien Vennum Casital Investors (d) Sourveign Wealth Funds (d) Enneien Participio Investors Category II (e) Forwign Participio Investors Category II	65	4775810 417648		4775810 417648	2.28 0.20			4775810 417648	2.28			0	0	4775810 417648	22											4775810 417448	0	0	0
(F) Overseas Decembraies the little Disk. Halancian Famel (ed day Other Issaech) Sub-Yetal (R)(2)		5193258		5192258	າຕ	5193258		5193258	2.67			0	0	5193258	2.6											\$193258	0	٥	٥
Sub-Testal (DI) Sub-Testal																													
(Consorate where Central / State Government is a promoter Sub-Total (8)(2) (4) Non-institutions																													
Associate companies / Subsidiaries Cirectors and their relatives leachaine independent directors and nominee directors.		125000		125000	0.09	125000		125000	0.09					125000	0.0											125000			
(4) Key Managerial Personnel Belatives of promoters (other than 'Immedian relatives' of promoters disclosed under "Promoter and Francter Group" casesord	2	41716		41716	0.02	41716		41716				114387	114287	154109	0.1											41716	0	0	
Superior de la company de la c																													
tel Besident individuals holding nominal share- capital up to Rs. 2 bishs Besident individuals holding nominal share.	30538	10599852		10599852	7.50			10599852	7.50			195500	195500	10795352	7.5											10263962		٥	
gastal in recess of Re 2 tables Re Non Resident Indians (Mitts) Growign Nationals Foreign Companies	762	18806038 1869951		18806028 1969951	12.30	18806028 1868951		18806038 1868951	13.30			12500 1873673	12500 1872672		12.1 2.6											18806038 1904471	0	0	
(R) Bodies Corporate (etc) day Other Issaelful Seb-Total BODE	194 884 1 32286	7614257 2177856 61136268		7414257 2077454 41134268	1.54	2177854		7414257 2177454 41134268				0 0 2195090	0 0 2195060		5.1 1.5 20.2	2										7413067 2177454 40721708	0	0	
Yotal Public Shareholding (8)-(8)(3)-(8)(3)-(8)(3)-(8)(4) Details of the shareholders acting as persons Details of Shares which remain unclaimed for	is Concert for Public	54927171		54927171	28.43	54927171		54927171	28.43			2195090	2195050	56522231	29.3											53924216	0		
C Table IV - Statement showing shareholding pattern (1) Control (1) Statement (1) Holders (1) Statement	n of the Non Promoter-Non	Public shareholder																											
(2) Explained Bonds Touri Common Watter, Transmisser COS Share Sand Contracts Smallest and Count Equity Sensitations 3021	1	223032		223032	0.16	223032		223032	0.16					223032	0.0											223032			
Satal NonPromoter-Non Public Shambolding (C): (C(4)=K)(4 Total (A+8+C2)	22480	223032 141349623		223032 141349633	100.00	223032.00 141349632.00		223032 141349633	100.00			2195060	2195060	223032 143546693	100.0											223032 140946678	0	0	-
Total (A+B=C		141349633		141349633 otes on shareholding po	ttern	Add No	ptes	141349633	100.00			2195060	2195060	143546692												140946678	0	0	
	Di	sclosure of notes in case of promot Disclosure of no	er holding in dematerialised for tes in case of public share hold			Add No	otes																						
		Disclasure of notes	on shareholding pattern for c	ompany remarks explan	atory	Add No	otes																						

Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	6.10									
As on the end of previous 1st quarter	100.00	6.76									
As on the end of previous 2nd quarter	100.00	6.71									
As on the end of previous 3rd quarter	100.00	6.79									
As on the end of previous 4th quarter	100.00	6.88									

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.