

	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	Summary

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)	30-06-2025
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

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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			

Hom																															
	Summary Statement holding of spedile																														
Note : I	Data will be automatically populated fro	om shareholding p	attern sheet - Data Entry R	estricted in this sh	ret																										
								Numbe	of Voting Rightshell	d in each class of secu	ties(XX)							Number of Lo		Number of S	hares pledged	Non-Dispo	sal Undertaking	Other encum		Total Number of S			9	b-categorization of sh	ares
ategor			No. of fully paid up equity	No. Of Partly paid-	No. Of shares	Total nos, shares	Shareholding as a % of total no. of shares (calculated as per		No of Voting (NV)	Rights		No. Of Shares Underlying	No. of Shares		No. of Shares Underlying Outstanding convertible	Total No. of shares on fully diluted basis	Shareholding, as a % assuming full conversion of convertible	(00	1)	Ç4	IV)		(MA)	Ç4	MI)	(MMI) = (M	(V+30/+30/I)	Number of equity	Shar	holding (No. of shares) under
V (I)	Category of shareholder 80	Nos. Of shareholders (III)	shares held (IV)	up equity shares	underlying		SCRR, 1957)	Class eg X	Class eg:Y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (XA)	Underlying Outstanding Warrants (KB)	No. Of Outstanding ESOP Granted (XC)	Securities, No. of Warrants and ESOP etc. (0) = (6A+0B+NC)	(including warrants, ESOP,	securities (as a percentage of diluted share capital) (KII)+ (KII)+(KI) As a % of (A+R+C2)	No. (a)	As a % of total Shares held (0)	No. (x)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (k)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (MVIII)	Sub-category ()	Sub-category (ii)	Sub-category (II)
(A)	Promoter & Promoter Group	3	86799430			86799430	61.41	86799430.0		86799430.00	61.41					86799430	60.40											86799430			
	Able	21155	54317171			54317171	20.43	54917171.0	,	54317171.00	28.42			2305060	2305060	56622231	29.42											52900676			
	Non Promoter- Non Public		223032			223032		22303		223032.00	0.16					223032												223032			
	Shares underlying DRs																														
	Trusts		223032			223032	0.16	223032.0		223092.00	0.16					223032	0.16											223032			
	Total	21159	141339633			141229622	100	141339633.0		141329633.00	100.00			2305060	2305060	143644692	100											140931138			

Nome Sr. No.	Category & Name	Nos. Of shareholders (HI)	o. of fully gaid up quity shares held (IV)	gaid-up No. Of shares underlying Depository Receipts (rif)	Total nos. shares held (VIII) = (VI) = (VI) = (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR 1957) (VIII) As a % of (A+B+C2)	Own	ober of voting Rights held i No of voting (XN/Rights Class eg.Y	in each class of securities Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding conventible securities	No. of Shares Underlying Outstanding Warrants (KB)	No. Of Outstanding SSOP Granted (NC)	Outstanding	Total No. of shares on fully cliused basis (including warrants, ESOP, Convertible Seourities etc.)	Shareholding , as a % assuming full conversion convertible securities (as : percentage of diluted that capital) ((0)) (VII)+(X) As a % of (A+0-C2)		Locked in shares (XXII) As a N-of total Shares held	Number of Shares pl (RIV) No. As a 9	of word Chanas	Non-Disposal Undertaking (KN) As a % of total Sh held (ii) (ii)		position of any profit of a service of a ser		As a Si of total Change	Number of equity shares held in dematerialized form (XVIII)	Shareh	categorization of charec solding (No. of charec) un Sub-category (ii)	es inder Sub-category (iii)
A Table II - Statemer	nt showing shareholding pattern of th					As a % of (A+B+C2)	eg: X	egY		rights	(84)			No. of Warrants and ESGP etc. (II) = (XA+III+XC)	(M)=[VII+K)	capital) (xii)=(vii)=(x) As a % of (A+B+C2)	(4)	held (b)	90	held (b)	No. held (c) (b)	(4)	held (h)	(4)	held (b)				
13 Indian	u/Hindu undivided Family puer meet / State Government(s) Institutions / Banks																												
(2) Foreign	Sub-Total (AEG)	0	0		·	0.00			0	0.00					0	9.00													
	t (NonResident Individuals/Foreign) ot ot other othe	2	86799430		86799430	61.41	86799430.00		86799430	61.41					86799430	60.43										86799430			
H SOLUTION	Sub-Total (A)(2)	2	86799430		86799430	61.41	86799430.00		86799430	61.41					86799430	60.43										86799430			
Ortalis of Shares wi	g of Frameter and Promoter Group (Alr(A)(1)+(A)(2) high remain unclaimed for Promoter & P ent showing shareholding pattern	Francis Group	86799430	a con necrectors of total co of	86799430		86799430.00		86799430	\$1.41					86799430	60.43										86799430			
(1) Institutions (Dome- (a) Mutual Fu (b) Venture C	ent showing shareholding pattern holder etc) etc) edc	2	4924022		4924022	2.49	4924022		4924022	2.49				0	49240222	2.45										4924022			
00 Venture Co		12 2 1	1738982 790 1704306		1738982 790 1704906	0.00	790		1738982 790 1704306	1.23 0.00 1.21			0	0	1738982 790 1704304	1.21 0.00 1.20										1738982 295 1708354	0	0	
(N) Sovereign (N) Sovereign	estruction companies Wealth Funds Intered with RSI																												
(A) Other Fina (A) Any Other	(specify)	18			8368098	5.92	8368098		8368098	5.92			0	0	8368098	5.83										8267703	0	0	
(d) Soverige	Sub-Total (III(X) not investment moure Capital investors Wealth Funds																												
(4) Foreign Po (7) Overseas C (balancing	ordiolo Investors Category II Indiolo Investors Category II Inpositories (holding 1965)	72 10	5897658 363619		5897658 363419	4.17 0.26			5893658 363419	6.17 0.26			0	0	5897658 363419	4.11 0.25										5897658 263429	0	0	
(2) Central Governmen	Sub-Total (0)(2) of / State Government(s) overnment / President of India	82	SE9277		GE9377	4.42	G163077		£26277	4.63			0	0	GE0077	4.30										6261077	0	0	
(4) State Good Sharehold (4) Consorate is a group	ing by Companies or Bodies where Central / State Government																												
(4) Non-institutions (4) Associates	Sub-Total (8)(3) companies / Subsidiaries																												
(d) Key Manag Solatives o	and their relatives leaduring, on directors and nominee directors) perial Personnel of gromoters (other than	1 2	125000 41716		125000 41716	0.09	125000 41716		125000 41716	0.09			0 114287	0 114287	125000 156103	0.00										125000 41716	0	0	
under Pro categori Touts who	a relatives' of promoters disclosed moter and Promoter Group' we any person belonging to, and Promoter Group' category is																												
(f) Investor Si	beneficiary', or 'author of the tour', ducation and Protection Fund (EPF) adviduals holding nominal share, to Rx. 2 lights	29233	9900575		9910575	7.01	9910575		9910575	7.01			244250	264250	10154825	7.61										9569345			
(N) Boolder in a casital in a	ndividuals holding nominal share recess of Rs. 2 takks est Indians (NRs)	21 755	18514320 1897418		18514220 1897418	13.10	18514320		18514320 1897418	13.10			12500 1923922	12500	18536820 3831341	12.90 2.61										18514320 1831938			
(N) Foreign Co (R) Bodies Cor (m) Any Other	impanies ipprate issedfut	217 826	7309852 1889615		7309252 1889615	1.34	1889615		7909252 1889615	5.17 1.36			0	0	7309252 1889615	5.00										7308162 1889615	0	٥	
Yatal Public Shareho	Sub-Tetal (R)(4) olding (R)=(R)(X)=(R)(X)=(R)(X) the shareholders acting as persons in Co	2005 21155 ancert for Public	20687996 54317171		20687996 54317171				10687996 54317171	28.08			2305060	2305060 2305060	41993056 56622231	29.23										29279896 52908675	0	۰	9
C Table IV - Stateme	Chares which remain unclaimed for Publi ent showing shareholding pattern of t	de:	lublic shareholder																										
(f Appliable	100 Santer - Name of 00 Sinkers Electric - Name of 00 Sinkers Benefit Tour / Grodover Welfare FISE Share Sand Sinkers of Seesa Equity Deputations 2001																												
	ublic Shareholding (C)=(C(0)=(C(0) Total (A+8+C2)	1 21159	223032 223032 141239633		223032 223032 14133633	100.00	223032.00 223032.00 141339633.00		223032 223032 141239622	100.00			2305060	2305060	223032 223032 143546693	100.00										223032 223032 140921138	0	٥	
	Total (A+8+C)	31159	161229622		141229622 notes on shareholding p	100.00 pattern	141329633.00 Add N	otes	141229622	100.00			2305060	2305060	143644693											140931138	0	0	
		04	Disclosure of a	otes in case of public share ho	ding is less than 25 perce	entage	Add N Add N	otes																					
			Disclosure of not	es on shareholding pattern for	company remarks explai	natory	Add N	otes																					

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					Shareholding as a % of		ing Rights held in each clas	s of securities			Total No. of shares on	Shareholding , as a % assuming				Sub-categorization of shar	
	Name		No. of fully paid up	Total nos. shares	total no. of shares	Rig		Total as	No. Of Outstanding ESOF	No. of Shares Underlying Outstanding convertible	fully diluted basis	full conversion of convertible				reholding (No. of shares)	inder
Sr. No.	of the 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	Granted (XC)	securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	(including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)		Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B1(a)	Mutual Funds																
	Add Delete	Disclosure of sh	areholder holding more th	han 1% of total number o	f shares												
	Icici Prudential Elss Tax Saver Fund		3524662	3524662	2.49	3524662.00	3524662.00	2.49	0	0	3524662	2.45	3524662		0		
	Click here to go back	Total	3524662	3524662	2.49	3524662.00	3524662.00	2 49	0	0	3524662	2.45	3524662		0		0

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Table VI - Statement showing foreign own	nership limits	
Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	6.46
As on the end of previous 1st quarter	100.00	6.71
As on the end of previous 2nd quarter	100.00	6.79
As on the end of previous 3rd quarter	100.00	6.88
As on the end of previous 4th quarter	100.00	12.73

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.