

XBRL Excel Utility	
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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 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.

3. Index

1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
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 General 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.
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.
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

[Home](#)[Validate](#)**General information about company**

Scrip code	540027
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE171P01019
Name of the company	Prabhat Technologies (India) 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)	30-06-2023
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

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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 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?	Yes	Yes		
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			

Table I - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category (I)	Category of shareholder (II)	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)	Number of Voting Rightsheld in each class of securities (X)				No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (IX)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	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)		Number of equity shares held in dematerialized form (XIV)	Sub-categorization of shares			
								No of Voting (XIV) Rights								Total as a % of (A+B+C)	Shareholding (No. of shares) under							
								Class eg: X	Class eg: Y	Total	Total as a % of (A+B+C)						Sub-category (i)	Sub-category (ii)	Sub-category (iii)					
(A)	Promoter & Promoter Group	6	7507798			7507798	70.13	75,07,798.00		7507798.00	70.13				70.13			3485051	46.42	7507798				
(B)	Public	650	3198479			3198479	29.87	3198479.00		3198479.00	29.87				29.87					3198479	0	0	0	
(C)	Non Promoter- Non Public																							
(C1)	Shares underlying DRs																							
(C2)	Shares held by Employee Trusts																							
	Total	656	10706277			10706277	100	10706277.00		10706277.00	100.00				100				3485051	32.55	10706277	0	0	0

Sl.	Category & Name of the Shareholders (B)	No. of shareholders (B)	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) (VII) / (I)+(II)	Number of Voting Rights held in each class of securities(C)				No. of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI) (A)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (X) (A)	Shareholding, as a % assuming full conversion of convertible securities, in a percentage of diluted share capital (VII)+(X)+(XI) / (I)+(II)+(X)+(XI)	Number of Locked in shares (D)		Number of Shares pledged or otherwise encumbered (E)		Number of equity shares held in dematerialized form (XIV)	Sub-categorisation of shares			
								No of Voting (DVR) Rights								Total as a % of Total Voting rights	No. (A)	As a % of Total Shares held (B)	No. (A)		As a % of Total Shares held (B)	Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class as per X	Class as per Y	Total	Total as a % of Total Voting rights													
A. Table III - Statement showing shareholding pattern of the Promoter and Promoter Group																								
India																								
14	Individuals (Physical, unlisted Family)		702872			702872	65.65	702872.00						65.65				348051	47.52	702872				
15	Central Government / State Government(s)																							
16	Foreign Institutions (Banks)																							
17	Any Other Institution		479026			479026	4.47	479026.00						4.47				144930	32.25	479026				
	Sub-Total (A+B+C)		4	750798		750798	70.13	750798.00						70.13				348051	46.42	750798				
Foreign																								
14	Individuals (Resident/Non Resident Individuals / Foreign Individuals)																							
15	Central Government / State Government(s)																							
16	Foreign Institutions (Banks)																							
17	Any Other Institution																							
	Sub-Total (A+B+C)																							
Total Shareholding of Promoter and Promoter Group (A+B+C+D+E)																								
			4	750798		750798	70.13	750798.00						70.13				348051	46.42	750798				
B. Table III - Statement showing shareholding pattern of the Public Shareholder																								
Institutions (Domestic)																								
14	Mutual Funds																							
15	Insurance Companies																							
16	Alternative Investment Funds																							
17	Banks																							
18	Insurance Companies																							
19	Foreign Venture Capital Investors																							
20	Foreign Portfolio Investors - Category I																							
21	Foreign Portfolio Investors - Category II																							
22	Overseas Corporate Bodies (Other than Insurance Companies)																							
23	Any Other Institution																							
	Sub-Total (B1)																							
Institutions (Foreign)																								
14	Foreign Direct Investment																							
15	Foreign Venture Capital Investors																							
16	Foreign Portfolio Investors - Category I																							
17	Foreign Portfolio Investors - Category II																							
18	Overseas Corporate Bodies (Other than Insurance Companies)																							
19	Any Other Institution																							
	Sub-Total (B2)																							
Central Government / State Government(s)																								
14	Central Government / President of India																							
15	State Government / Government																							
16	State-owned Enterprises / Public Enterprises / Companies in which Government is a promoter																							
	Sub-Total (B3)																							
Non-Institutions																								
14	Director companies / Subsidiaries																							
15	Officers and their relatives including independent directors and non-executive directors																							
16	Key Managerial Personnel																							
17	Relatives of promoters (other than "immediate relatives" as mentioned in clause (a)(ii) of Section 2(19) of the Companies Act, 2013)																							
18	Trusts which are exempted from the provisions of Section 125 of the Companies Act, 2013, "charitable or religious or scientific trusts"																							
19	Investor Education and Protection Fund (IEPF)																							
20	Resident individuals holding nominal share capital in the name of Mr. J. J. Salvi	320	327311			327311	3.06	327311						3.06						327311	0	0	0	
21	Non-Resident Indians (NRIs)	14	921248			921248	8.60	921248						8.60						921248	0	0	0	
22	Foreign Nationals	2	10010			10010	0.09	10010						0.09						10010	0	0	0	
23	Foreign Companies																							
24	Bodies Corporate	34	1678211			1678211	15.68	1678211						15.68						1678211	0	0	0	
25	Any Other Institution	71	261699			261699	2.44	261699						2.44						261699	0	0	0	
	Sub-Total (B4)	330	3198479			3198479	29.87	3198479.00						29.87						3198479	0	0	0	
	Total Public Shareholding (B1)-(B3)+(B4)-(B5)	330	3198479			3198479	29.87	3198479.00						29.87						3198479	0	0	0	
Details of the shareholders holding in dematerialized form for Public																								
C. Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																								
51	Investment Companies (Other than "Investment Companies" as defined in clause (a) of Section 2(16) of the Companies Act, 2013)																							
52	Investment Companies (Other than "Investment Companies" as defined in clause (a) of Section 2(16) of the Companies Act, 2013)																							
	Total Non-Promoter - Non Public Shareholding (C1)-(C2)																							
	Total (A+B+C)	356	10706277			10706277	100.00	10706277.00						100.00						10706277	0	0	0	
	Total (A+B+C)	356	10706277			10706277	100.00	10706277.00						100.00						10706277	0	0	0	
Disclosure of notes on shareholding pattern										Add Notes														
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage										Add Notes														
Disclosure of notes in case of public share holding is less than 25 percentage										Add Notes														
Disclosure of notes on shareholding pattern for company remarks explanatory										Add Notes														

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 (IX)			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		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(j) Foreign Nationals														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Disclosure of shareholder holding more than 1% of total number of shares </div>														
Click here to go back Total														

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	0.00	0.00
As on the end of previous 1st quarter	0.00	0.00
As on the end of previous 2nd quarter	0.00	0.00
As on the end of previous 3rd quarter	0.00	0.00
As on the end of previous 4th quarter	0.00	0.00

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.