

	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.

	3. Index	
1	Details of general information about company	General Info

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

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.
- 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	517119
NSE Symbol	
MSEI Symbol	
ISIN	INE834B01012
Name of the company	PCS TECHNOLOGY 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)	31-03-2023
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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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			

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Shares underlying DRs

Ta	able I - S	Summary Statement holding of specifie	d securities																							
N	Note : D	Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																								
								Shareholding as a	Num	nber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding . as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered			Sub-categorization of shares				
	Catego		Nos. Of	No. of fully paid up equity	No. Of Partly paid-		Total nos. shares	% of total no. of		No of Voting (XIV) Rig	hts		No. Of Shares	No. of Shares		assuming full conversion of convertible securities ((XI	(XII)		(XII)		(XIII)		Share	holding (No. of share:	s) under
	ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	(VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total		Underlying Outstanding convertible securities (X)	tstanding Underlying	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)	shares held in dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)		
	(A) P	Promoter & Promoter Group	22	14699939			14699939	70.16	1,46,99,939.00		14699939.00	70.16				70.16					14699811					
	(B) P		27199	6250738			6250738	29.84	6250738.00		6250738.00	29.84				29.84					4948281		0	/ 0		
	(C) N	Non Promoter- Non Public																								
	(B) P	Public	27 27199		1			10.20																		

Home Validate

	Home Validate																					
									per of Voting Rights held in each class of sec	rities(IX)					Number of t	ocked in shares	Number of Shares pl encum (XI	ledged or otherwise			Sub-categorization of share	
							Shareholding as a % of	N	io of Voting (XIV)Rights					Shareholding , as a %		(201)	encum (XI	ibered III)		S	hareholding (No. of shares) u	under
	Category & Name		No. of the Constitute	No. 04 0 - 41 14	io. Of shares underlying	T-1-1	total no of charge			Total as	No. Of Shares	No. of Shares Underlying	No. Of Shares	assuming full conversion					Number of equity shares			
Sr.	Category & Name of the Shareholders	Nos. Of shareholders	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957)			Total as a % of Total	Underlying Outstandin convertible securities	8 Outstanding Warrants	g Underlying Outstanding convertible securities and No. Of Warrants	of convertible securities (as a percentage of diluted share capital)					held in dematerialized form		1	
	Sharenoiders (I)	(111)	(IV)	(V)	(VI)	(VII) = (IV)+(V)+ (VI)		Class	Class	Total	convertible securities (X)	(XG)	and No. Of Warrants	diluted share capital)	No. (a)	As a % of total Shares	No. (a)	As a % of total Shares	(XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
	.,						As a % of (A+B+C2)	eg:	eg:y Total	Voting rights	.,		(Xi) (a)	(XI)= (VII)+(X) As a % of (A+B+C2)	(a)	held (b)	(a)	held (b)		Sau-category (r)	Sub-category (e)	Sub-category (m)
																					/	
A T-	ble II - Statement showing shareholding pattern of	of the Drometer and Dro	motor Group							_											$\overline{}$	
(1) In	fian	or the Promoter and Pro	inoter Group																			
(a)	Individuals/Hindu undivided Family	4	1717711			1717711	8.20	1717711.00	17	7711 8.	10			8.20					1717711			
(b)	Central Government/State Government(s)																					
(c)	Financial Institutions/ Banks Any Other (specify)																					
(d)	Any Other (specify)	18	12982228			12982228	61.97	12982228.00	129	2228 61.	17			61.97					12982100			
(2) Fc	Sub-Total (A)(1)	22	14699939			14699939	70.16	14699939.00	146	9939 70.	16			70.16					14699811			
	reign																					
(a)	Individuals (NonResident Individuals/ Foreign Individuals)																					
(b)	Government																					
(c)	Institutions Foreign Portfolio Investor																					
(d)	Foreign Portfolio Investor																					
(e)	Any Other (specify)																					
	Sub-Total (A)(2)																					
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)																					
			14699939			14699939	70.16	14699939.00	146	9939 70.	16			70.16					14699811			
	Details of Shares which remain unclaimed for Promo																					
B Ta	ble III - Statement showing shareholding pattern the Public shareholder	Note : Kindly show det	alls of shareholders havi	ing more than one percen	ntage of total no of sha	ares. Please refer softw	are manual.															
(1)	the Public shareholder																					
(a)	Mutual Funds	-	131583			131583	0.63	131583	1 .	1583 0.	13			0.63					126690			
(b)	Venture Capital Funds	7	131583			*3*383	0.63	131583		0.		1		0.63					126690		1	1
(c)	Venture Capital Funds Alternate Investment Funds	1										1									1	
(d)	Banks	7	915			915	0.00	915		915 0.	10			0.00					156		0 0	,
(e)	Banks Insurance Companies	3	190070			190070		190070	1	0070 0.	1			0.91					190070		0 0	,
(f)	Provident Funds/ Pension Funds																					
(g)	Asset reconstruction companies																					
(h)	Sovereign Wealth Funds NBFCs registered with RBI					4214				4214 0											-	1
(i)	Nex-Cs registered with RBI	1	4214			4214	0.02	4214		4214 0.	12	-		0.02					4214		0	1
(0)	Other Financial Institutions Any Other (specify)											1									+	1
(K) [Any Uther (specify) Sub-Total (B)(1)		326782			326782	1.56	326782		6782 1.									321130		_	
(2) In		18	326782			326782	1.56	sz6782		6782 1.	10			1.56					321130			
(a)	Foreign Direct Investment Foreign Montage Chairtal Javanteer																					
(0)	TOTAL TEREBURE CASTON INVESTORS																					
(c)	Sovereign Wealth Funds																					
(d)	Foreign Portfolio Investors Category I																					
(e)	Foreign Portfolio Investors Category II																					
(1)	Overseas Depositories (holding DRs) (balancing figure)																					
(g)	Any Other (specify)	4	780			780	0.00	780		780 0.				0.00					80		0 0	,
	Sub-Total (B)[2]	4	780			780	0.00	780		780 0.	10			0.00					80		0 0	i
(3) C	Sub-Total (B)(2) ntral Government / State Government(s)																					
(a)	Central Government / President of India																					
(0)	State Government / Governor Shareholding by Companies or Bodies Corporate																					
(c)	where Central / State Government is a promoter																					
	Sub-Total (B)(3)																					
(4) No	n-institutions																					
(a)	Associate companies / Subsidiaries																					
(b)	Directors and their relatives (excluding	1	l l									1										1
1-7	independent directors and nominee directors)	1																				1
(c)	Key Managerial Personnel	1								422				0.00								
-	Relatives of promoters (other than 'immediate	3	122			122	0.00	122		122 0.		1		0.00					122		+	
(d)	relatives' of promoters disclosed under 'Promoter	1																				1
-+	and Promoter Group' category)											1										-
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee',	1	l l																			1
	'beneficiary', or 'author of the trust'																					
(f)																						
(1)	Investor Education and Protection Fund (IEPF)		180017			180017	0.86	180017		0017 0.	16			0.86					180017		. ا	
		1	160017			180017	0.86	180017	1	0.				0.86					180017		1	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs																					1
-		26817	3751644			3751644	17.91	3751644	37	1644 17.	11			17.91					2571745		9 0	+
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	1	l l																			1
+		13	1667224	-		1667224	7.96	1667224	16	7224 7.	16	1		7.96					1667224		9 0	+
(1)	Non Resident Indians (NRIs)	1																				1
-+		65	25358			25358	0.12	25358		5358 0.	12			0.12					23758		0 0	-
(j)	Foreign Nationals	1	l l									1										1
-+																					+	+
(k)	Foreign Companies																					1
+		1										1									_	+
(1)	Bodies Corporate	100	83736			83736	0.40	83736		3736 0.	10			0.40					70246		، ا	
(m)	Any Other (specify)	170				215075				5075 1.				1.03					113959			,
	Sub-Total (B)(4)	27177				5923176				3176 28.				28.27					4627071		0 0	
T	otal Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)+(B)(4)					6250738				0738 29.				29.84					4948281		0 0	4
	Details of the shareholders acting as persons in Conc																					
	Details of Shares which remain unclaimed for Public	L																				
C T	ble IV - Statement showing shareholding pattern o	or the Non Promoter- N	on Public shareholder																			
	Custodian/DR Holder - Name of DR Holders (If																					
(1)	Available) Indoves Benefit Trust / Employee Welfare Trust under											_										
SE	BI (Share Based Employee Benefits and Sweat Equity)																					
2) 🕸	gulations, 2021																					

Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2)																
Total (A+B+C2)		20950677		2095067	100.00	20950677.00		20950677	100.00		100.00		19648092	0	0	0
Total (A+B+C)	27221	20950677		2095067	100.00	20950677.00		20950677	100.00		100.00		19648092	0	0	0
	Disclosure of notes on shareholding pattern															
	Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage															
	Disclosure of notes in case of public share holding is less than 25 percentage															
Disclosure of notes on shareholding pattern for company remarks explanatory							s .									

Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	0.60									
As on the end of previous 1st quarter	100.00	0.60									
As on the end of previous 2nd quarter	100.00	0.60									
As on the end of previous 3rd quarter	100.00	0.60									
As on the end of previous 4th quarter	100.00	0.60									

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.