

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	Declaration								
3	Summary	Summary								
4	Shareholding Pattern	Shareholding Pattern								

# 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
- 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	511176								
Name of the company	Parshwanath Corporation 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)	30-06-2016								
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date									
Shareholding pattern filed under	Regulation 31 (1) (b)								

# Home Validate

Sr. No.	Particular									
1	Whether the Listed Entity has issued any partly paid up shares?	No								
2	Whether the Listed Entity has issued any Convertible Securities?	No								
3	Whether the Listed Entity has issued any Warrants ?	No								
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No								
5	Whether the Listed Entity has any shares in locked-in?	No								
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No								
7	Whether company has equity shares with differential voting rights?	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

Note: Data will be automatically populated from shareholding pattern sheet: Data entry Restricted in this sheet																			
Category of shareholder (II)		No. of fully paid up equity			Total nos. shares	% of total no. of shares (calculated -	Number of Voting Rightsheld in each class of securities (IX)  No of Voting (XIV) Rights				No. Of Shares	No of Shares	No. Of Shares	Shareholding , as a % assuming full	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity
							Class eg: X	Class eg;y	Total	Total as a % of (A+R+C)	Underlying Outstanding convertible securities (X)	Underlying		conversion of convertible securities ( 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)
Promoter & Promoter Group	11	2339029			2339029	74.69	23,39,029.00		23,39,029.00	74.69				74.69					2317251
Public	2445	792808			792808	25.31	792808.00		7,92,808.00	25.31				25.31					353164
Non Promoter- Non Public																			
Shares underlying DRs																			
Shares held by Employee Trusts																			
Total	2456	3131837			3131837		3131837.00		3131837.00	100.00									2670415
	(II)  Promoter & Promoter Group  Public  Non Promoter- Non Public  Shares underlying DRs  Shares held by Employee Trusts	Category of shareholder (III) shareholders (III)  Promoter & Promoter Group 11  Public 2445  Non Promoter- Non Public Shares underlying DRs  Shares held by Employee Trusts	Category of shareholder (III)	Category of shareholder (III)  Category of shareholders (III)  Promoter & Promoter Group  11  2339029  Public  2445  792808  Von Promoter- Non Public  Shares held by Employee Trusts	Category of shareholder (III)  No. of Fully paid up equity shares held (IV)  Shareholders (IIII)  No. of Fully paid up equity shares held up equity shares held (IV)  Promoter & Promoter Group  11  2339029  Public  2445  792808  No. of Party paid up equity shares held (IV)  Promoter & Promoter Group  12  2339029  Public  Shares underlying DRS  Shares underlying DRS	Category of shareholder (II)  No. Of shares held shareholders (III)  Promoter & Promoter Group  11  2339029  Total nos. shares held (IV)  Receipts (VI)  Promoter & Promoter Non Public  Shares held (IV)  2445  792808  792808  792808  792808  Shares held (IV)	Category of shareholder (III)  Nos. Of shareholders (III)  Nos. Of fully paid up equity shares held shareholders (IIII)  Nos. Of fully paid up equity shares held held (IV)  Promoter & Promoter Group  11  2339029  2339029  7239029  74.69  Promoter & Promoter Non Public  Shares underlying DRS  Shares underlying DRS  Shares held by Employee Trusts	Category of shareholder (III)  Nos. Of shareholders (III)  Nos. Of shareholders (III)  Nos. Of shareholders (III)  Nos. Of shareholders (III)  Shareholders (IV)  Nos. Of shareholders (IV)  Shareholders (IV)  Nos. Of Partly paid up equity shares held (IV)  Receipts (VI)  Promoter & Promoter Group  11  2339029  Public  2445  792808	Category of shareholder (II)  Category of shareholder (III)  No. of fully paid up equity shares held (IV)  Shares held (IV)  Promoter & Promoter Group  11  2339029  70 Total nos. shares held (VI)  Promoter & Promoter Group  11  2339029  70 Total nos. shares held (VI)  Promoter & Promoter Group  12  2339029  70 Total nos. shares held (VII)  As a % of (A+B+C2)  Class  Ashero Indied as a (No total no. of bottom (VIII)  As a % of (A+B+C2)  X  Promoter & Promoter Non Public  Shares underlying DRS  Shares underlying DRS  Shares held by Employee Trusts	Category of shareholder (III)  Nos. Of shareholder (III)  Nos. Of shareholder (III)  Nos. Of shareholder (III)  Nos. Of shareholder (III)  Promoter & Promoter Group  11  2339029  2445  792808	No. Of Fartly paid pequity shares held (III)   No. Of fartly paid up equity shares held (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares held (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares held (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares held (IV)   No. Of Partly paid up equity shares held (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares held (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Partly paid up equity shares underlying (IV)   No. Of Part	Category of shareholder (III)  No. Of fully paid up equity shares held (IV)  Promoter & Promoter Group  11  2339029  700 Promoter & Promoter Group  12  2339029  700 Promoter & Promoter Non Public  Shares underlying DRS  Shares held by Employee Trusts  Shares held by Employee Trusts	No. Of Partly paid up equity shares held (III)  No. Of Fartly paid up equity shares held (III)  Promoter & Promoter & Promoter Group  11 2339029  12 2339029  13 792808  14 792808  15 792808  16 792808  17 792808  18 7928	No. Of Farthy paid up equity shares held (II)  No. of fully paid up equity shares held (IV)  Sharesholders (III)  No. of Farthy paid up equity sharesholder (IV)  Sharesholders (IV)  Sharesholder (IV)  Sharesholders (IV)  Share	No. Of Partly paid up equity shares held (II)  Category of shareholder (III)  No. Of partly paid up equity shares held (III)  As & of (ABR-C2)  Promoter & Promoter Group  11  2339029  12  2339029  13  2339029  14  2339029  15  2339029  16  2339029  17  2339029  17  2339029  18  2339029  18  2339029  18  2339029  2339029.00  2339	No. Of Partly pald up equity shares held (II)  Category of shareholder (III)  No. Of partly pald up equity shares held (IV)  Shares held (IV)  Promoter & Promoter & Promoter Group  11  2339029  13  2339029  14  792808  792	No. Of Partly paid up equity shares held (II)  Category of shareholder (III)  No. Of Partly paid up equity shares held (IV)  Category of shareholder (III)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Partly paid up equity shares held (IV)  No. Of Shares underlying (IV) Rights  Total as a % of (A+B+C2)  No. Of Shares underlying outstanding convertible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities and No. Of Warrants (IX)  No. Of Shares underlying overtible securities (IX)  No. Of Shares underlying overtible securit	Category of shareholder (III)  No. of fully paid up equity shares held (IV)  No. of fully paid up equity shares held (IV)  Promoter & Promoter & Promoter Group  11 2339029  12 245  792808  13 792808  14 792808  15 1	Category of shareholder (III)  No. Of Partly paid up equity shares held (IVI)  Promoter & Promoter & Promoter Group  1 2339029  2445  772808  1 2339029  1

Home Validate umber of Voting Rights held in each class of securities(IX) Shareholding , as a % No of Voting (XIV)Rights Shareholding as a assuming full % of total no. of No. of fully paid Category & Name Total nos. shares Total as conversion of Nos Of shares (calculated shares held in nvertible securiti up equity shares a % of Sr. as per SCRR, 1957) Shareholders held (VII) = (IV)+(V)+Class Total ( as a percentage of (VIII) As a % of (III) form (1) (IV) (VI) diluted share capital) Voting eg: (XI)=(VII)+(X)rights (A+B+C2) As a % of (A+B+C2) Table II - Statement showing shareholding pattern of the Promoter and Promoter Group Α (1) Individuals/Hindu undivided Family (a) 2339029 2339029 74.69 2339029.00 2339029 74.69 74.69 2317251 (b) Central Government/ State Government(s) (c) Financial Institutions/ Banks (d) Any Other (specify) Sub-Total (A)(1) 2339029 2339029 74.69 2339029.00 2339029 74.69 74.69 2317251 (2) Individuals (NonResident Individuals/ Foreign (a) Individuals) (b) Government (c) Institutions Foreign Portfolio Investor (d) (e) Any Other (specify) Sub-Total (A)(2) Total Shareholding of Promoter and Pro (A)=(A)(1)+(A)(2) 11 2339029 2339029 74.69 2339029.00 2339029 74.69 74.69 2317251 Details of Shares which remain unclaimed for Promoter & Promoter Group В Table III - Statement showing shareholding pattern of the Public shareholder (1) (a) Mutual Funds (b) Venture Capital Funds (c) Alternate Investment Funds (d) Foreign Venture Capital Investors (e) Foreign Portfolio Investors Financial Institutions/ Banks (g) Insurance Companies Provident Funds/ Pension Funds (h) (i) Any Other (specify) Sub-Total (B)(1) Central Government/ State Government(s)/ (2) President of India Sub-Total (B)(2) (3) Individuals i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. 2418 665505 665505 21.25 665505.00 665505 21.25 21.25 253792 ii. Individual shareholders holding nominal share (a(ii)) capital in excess of Rs. 2 lakhs. 72740 72740 2.32 72740.00 72740 2.32 2.32 52250 (b) NBFCs registered with RBI (c) Employee Trusts Overseas Depositories (holding DRs) (balancing figure) (d) Any Other (specify) (e) 54563 54563 1.74 54563.00 54563 1.74 1.74 47122 Sub-Total (B)(3) 2445 792808 792808 25.31 792808.00 792808 25.31 25.31 353164 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 2445 792808 792808 25.31 792808.00 792808 25.31 25.31 353164 Details of the shareholders acting as persons in Concert for Public Details of Shares which remain unclaimed for Public С Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder Custodian/DR Holder - Name of DR Holders (If (1) Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014) Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2) 2456 3131837.00 Total ( A+B+C2 ) 3131837 3131837 3131837 100.00 2670415 Total (A+B+C) 2456 3131837 3131837 3131837.00 3131837 100.00 2670415 Disclosure of notes on shareholding patter