

	XBRL Excel Utility
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	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 NSE 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 NSE 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	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 Genenra 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 NSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to NSE 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.
<ol> <li>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.</li> </ol>
<ol> <li>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.</li> </ol>
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	000000								
NSE Symbol	PROPEQUITY								
MSEI Symbol	NOTLISTED								
ISIN	INE0KN801013								
Name of the company	P. E. ANALYTICS LIMITED								
Whether company is SME	Yes								
Class of Security	Equity Shares								
Type of report	Half yearly								
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-03-2025								
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								

Hor	ne 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			

Tab	ble 1 - Sr	- Sonny Saturet biding of specifie insultin																						
Not	te : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																							
									Nut	nber of Voting Rightsheld	in each class of securities (33)					Shawholdon, as a S	of (NII)		Number of Shares pledged or otherwise encumbered (XIII)			Se	Sub-categorization of shares	
Can			No. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	Shareholding as a % of total no. of		No of Vating (NV) Right	ts .		No. Of Shares Underlying		No. Of Shares Underlying Outstanding convertible	assuming full conversion of convertible securities ( as a					Number of equity	Starr	holding (No. of shares)	under
0	19 11	Category of shareholder (H)	shareholders (III)	shares held (14)	up equity shares held (V)	Depository Receipts (M)	heid (VII) = (IV]+(V]+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg: Class X egy Total	Total	Total as a % of (R+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (K)	securities and No. Of Warrants (KI) (a)	convertible securities ( as a percentage of diluted share capital) (X2)+ (VR(H(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (#)	As a % of total Shares held (b)	shares held in dematerialized form (X7V)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
	A) Po	ometer & Promoter Group	2	7025699			7035699	67.12	70.25.699.00		7025699.00	67.12				67.12					7035699			
0	(R) Pu	blic	659	3446405			3446405	22.58	3446405.00		3446405.00	22.88				32.88					3446405		0	0
	(c) No	an Promater- Non Public																						
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(N) Foreign Mercure Cantol Structure	1	1	1	1															1		1	1
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(4) <u>Foreign Portfolio Investigas Calegory L</u>		45540	0		43340	4.54	435.000		455430	4.94				4.14					455400			
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Image: Section 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	the mathematical second	Italic Standard     Torrest and the second sec	a a a a a a a a a a a a a a a a a a a	ng in dematerialized fam	110000 3000 2700000000		1,13000 3,000 1,70000 1,70000 1,70000 1,70000 1,70000 1,7000000 1,70000000000	H H	13800 5650 75537 35537 35537 35537 35545 35557 35557 35557 35557 35557 35557 35557 35557 35557 35557 35557 35557 35557 35577 3557 3557 3557 355777 355777 355777 355777 355777 355777 355777 3557777 3557777 3557777777 35577777777	11.31 5.31 5.45 5.45 5.45 5.45 5.45 5.45 5.45 5.4				0.034 0.05 0.0450000000000					118800			

Home

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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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.