

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 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
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

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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)	30-09-2023
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?	Yes	Yes	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			

Table 1 - 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 Rights held in each class of securities (ix)			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 (as a percentage of diluted share capital) (xii) = (viii)+(x) As a % of (A+B+C2)	Number of Locked in shares (xiii)		Number of Shares pledged or otherwise encumbered (xiv)		Number of equity shares held in dematerialized form (xv)	Sub-categorization of shares			
								No of Voting (DV) Rights							Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class eg: X	Class eg: Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	2	7358499			7358499	70.20	7,358,499.00		7358499.00	70.20		70.20	2100000	28.54			7358499					
(B)	Public	764	3123605			3123605	29.80	3123605.00			29.80		29.80					3123605	0	0	0		
(C1)	Non-Promoter, Non-Public																						
(C2)	Shares underlying DRs																						
(C3)	Shares held by Employee Trusts																						
	Total	766	10482104			10482104	100	10482104.00			100.00		100	2100000	20.03			10482104	0	0	0		

Sl.	Category & Name of the Shareholders (B)	Nos. Of shareholders (B)	No. of fully paid up equity shares held (C)	No. Of Partly paid-up equity shares held (D)	No. Of shares underlying Depository Receipts (E)	Total nos. shares held (F) = (C)+(D)+(E)	Shareholding as a % of Total no. of shares (G) (As a % of (A+B+C))	Number of Voting Rights held in each class of securities (H)				No. Of Shares Underlying Outstanding convertible securities (I)	No. of Shares Underlying Outstanding Warrants (JJ)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (K) (i)	Shareholding as a % accounting for conversion of convertible securities (as a percentage of diluted share capital) (L) = (F)+(I)+(K) As a % of (A+B+C)	Number of Locked in shares (M)		Number of Shares pledged or otherwise encumbered (N)		Number of equity shares held in dematerialised form (O)	Sub-categorization of Shares Shareholding (No. of shares) under		
								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 I	Class II	Total													
A. Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(I) Indian																							
(A)	Individuals (Including HUFs and other Families)	2	738499			738499	70.20	738499.00			738499	70.20			70.20	210000	28.54		738499				
(B)	Central Government / State Government(s)																						
(C)	Cooperative Societies / Banks																						
(D)	Any Other (Specify)																						
	Sub-Total (A)(I)	2	738499			738499	70.20	738499.00			738499	70.20			70.20	210000	28.54		738499				
(II) Foreign																							
(A)	Individuals (Non-Resident Individuals / Foreign Individuals)																						
(B)	Government																						
(C)	Institutions																						
(D)	Foreign Venture Capital Investors																						
(E)	Any Other (Specify)																						
	Sub-Total (A)(II)																						
	Total Shareholding of Promoter and Promoter Group (A)-(A)(I)-(A)(II)	2	738499			738499	70.20	738499.00			738499	70.20			70.20	210000	28.54		738499				
B. Table III - Statement showing shareholding pattern of the Public Shareholder <small>Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.</small>																							
(I) Institutions (Domestic)																							
(A)	Mutual Funds																						
(B)	Venture Capital Funds																						
(C)	Insurance Investment Funds	1	73200			73200	0.70	73200				0.70							73200	0	0	0	
(D)	Insurance Companies																						
(E)	Banking Financial Institutions																						
(F)	Bank Non-convertible Debentures																						
(G)	Insurance Wealth Funds																						
(H)	MFIs (registered with SEBI)																						
(I)	Other Financial Institutions																						
(J)	Any Other (Specify)																						
	Sub-Total (B)(I)	1	73200			73200	0.70	73200				0.70							73200	0	0	0	
(II) Institutions (Foreign)																							
(A)	Foreign Venture Capital Investors																						
(B)	Foreign Institutional Investors																						
(C)	Foreign Portfolio Investors (Category I)	1	439200			439200	4.15	439200				4.15							439200	0	0	0	
(D)	Foreign Portfolio Investors (Category II)																						
(E)	Overseas Corporate Bodies (Including GIC, Sovereign Wealth Funds)																						
(F)	Any Other (Specify)																						
	Sub-Total (B)(II)	1	439200			439200	4.15	439200				4.15							439200	0	0	0	
(III) Central Government / State Government(s)																							
(A)	Central Government / President of India																						
(B)	State Government / Governor																						
(C)	Shareholding in Companies by Public Companies, Wholly owned / State Government(s) & Promoters																						
	Sub-Total (B)(III)																						
(IV) Non-Institutions																							
(A)	Associate companies / Subsidiaries																						
(B)	Director and their relatives (including independent directors and associate directors)																						
(C)	Key Managerial Personnel																						
(D)	Relatives of promoters (other than immediate relatives), of promoters (discontinued), promoter and promoter group (category I)																						
(E)	Trusts where any person belongs to promoter and promoter group (category I), trustee, beneficiary or author of the trust																						
(F)	Investor Education and Protection Fund (IEPF)																						
(G)	Resident Indian (with holding nominal share capital in the public)	645	1346405			1346405	12.84	1346405				12.84							1346405	0	0	0	
(H)	Resident Indian (with holding nominal share capital in excess of Rs. 2 lakhs)	14	840000			840000	8.01	840000				8.01							840000	0	0	0	
(I)	Non-Resident Indian (NRI)																						
(J)	Foreign Nationals	25	97200			97200	0.93	97200				0.93							97200	0	0	0	
(K)	Foreign Companies																						
(L)	Foreign Corporates																						
(M)	Any Other (Specify)	23	166800			166800	1.59	166800				1.59							166800	0	0	0	
	Sub-Total (B)(IV)	282	2611205			2611205	24.91	2611205.00				24.91							2611205	0	0	0	
	Total Public Shareholding (B)-(B)(I)-(B)(II)-(B)(III)-(B)(IV)	764	3123605			3123605	29.80	3123605.00				29.80							3123605	0	0	0	
Details of the shareholders acting as persons in Concert for Public																							
Details of Shares which remain unclaimed for Public																							
C. Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																							
(A)	Shareholding in Public Shares of the Company by Shareholders																						
(B)	Shareholding in Public Shares of the Company by Promoters, Promoter Group, Director, Key Managerial Personnel, Subsidiaries and Associates																						
	Total NonPromoter- Non Public Shareholding (C)-(A)-(B)																						
	Total (A+B+C)	766	10482104			10482104	100.00	10482104.00				100.00				210000	20.01		10482104	0	0	0	
	Total (A+B+C)	766	10482104			10482104	100.00	10482104.00				100.00				210000	20.01		10482104	0	0	0	
Disclosure of notes on shareholding pattern																							
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage																							
Disclosure of notes in case of public share holding is less than 25 percentage																							

Add Notes

Add Notes

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					Shareholding (No. of shares) under			
						Class eg: X	Total				Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
B4(b) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
Add Delete														
Disclosure of shareholder holding more than 1% of total number of shares														
1	SEEMA KRISHNARAG TORASKAR	ACGPT7233E	171600	171600	1.64		171600.00	171600.00	1.64	171600		0	0	0
2	VAIBHAV SUNIL KAPUR	AAEPK0586H	211200	211200	2.01		211200.00	211200.00	2.01	211200		0	0	0
			Total	382800	3.65		382800.00	382800.00	3.65	382800		0	0	0

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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.