

	XBRL Excel Utility										
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1. Overviev

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 MSE 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 MSE 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

4. Steps for Filing Shareholding Pattern

- 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 MSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to MSE 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 generating XML.
- 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.
- 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

Validate

General information about company	
Scrip code	000000
NSE Symbol	
MSEI Symbol	PURBANCHAL
ISIN	INE931E01010
Name of the company	PURBANCHAL PRESTRESSED 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)	31-12-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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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?	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 I - Summary Statement holding of specified securities

Note:	Data will be automatically populated fr	om shareholding	pattern sheet - Data Entry	Restricted in this s	heet															
					No. Of shares		Shareholding as a			in each class ofsecurities(IX)				No. Of Chance Had add do	Shareholding , as a %	Number of Loc (XI		otherwis	Shares pledged or e encumbered	Number of equity
Categor		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	underlying		% of total no. of		No of Voting (XIV) Rig				No. of Shares	No. Of Shares Underlying Outstanding convertible	assuming full conversion of convertible securities ((A)	'		(XIII)	
y (1)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity snares	Depository	held (VII) = (IV)+(V)+ (VI)	shares (calculated	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	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)	dematerialized form (XIV)
(A)	Promoter & Promoter Group	1	3410000			3410000	8.53	34,10,000.00		3410000.00	8.53				8.53					3410000
(B)	Public	1024	36558500			36558500	91.47	36558500.00		36558500.00	91.47				91.47					28035997
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	1025	39968500			39968500	100	39968500.00		39968500.00	100.00				100					31445997

Home Validate Number of Voting Rights held in each class of securities(IX) Number of Shares pledged or Number of Locked in shares Sharaholding as a % No of Voting (XIV)Rights No. Of Shares Shareholding as a % of total no. of assuming full conversion of No. Of Shares Underlying Outstanding No. of Shares No. Of Partly paid Number of equity Category & Name Underlying Nos Of No. of fully paid up Total nos shares underlying up equity shares held shares (calculated a % of Total Outstanding Underlying Outstanding vertible securitie: shares held in lematerialized form equity shares held (IV) Depository Receipts held shares (calculated as per SCRR, 1957 convertible urities and No. C As a % of tota Class No. (a) Voting rights Shares held (b) (V) Total securities Warrants (Xi) diluted share capital) Shares held (XIV) (VI) Warrants As a % of (A+B+C2 (X) (XI)= (VII)+(X) As a % of (A+B+C2) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group Individuals/Hindu undivided Family Central Government/ State Government(s) (c) Financial Institutions/ Banks (d) Any Other (specify) 341000 3410000 3410000.0 341000 3410000 3410000 3410000.00 341000 Sub-Total (A)(1) 341000 3410000 Individuals (NonResident Individuals/ Foreign Individuals) (b) Government Institutions (d) Foreign Portfolio Investor Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2) B Table III - Statement showing shareholding pattern of the Public shareholder

Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual, pattern of the Public shareholder

Institutions (a) Mutual Funds Venture Capital Funds Alternate Investment Funds (d) Foreign Venture Capital Investors Foreign Portfolio Investors Insurance Companies Provident Funds/ Pension Funds (i) Any Other (specify) Sub-Total (B)(1) (2) Central Government/ State Government(s)/ President of India Sub-Total (B)(2) Individuals -i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs. NBFCs registered with RBI Employee Trusts Overseas Depositories (holding DRs) (balancing figure Any Other (specify) 36458250 3645825 91.22 36458250 36458250 91 22 91.23 28035997 Sub-Total (B)(3) 1024 36558500 36558500 91.47 36558500.00 36558500 91.47 91.47 28035997 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 36558500 3655850 91.47 36558500.00 3655850 91.47 28035997 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 Available) Employee Benefit Trust (under SEBI (Share based Total NonPromoter- Non Public Sharehold (C)= (C)(1)+(C)(2) Total (A+B+C2) 39968500 39968500 100.0 39968500.00 39968500 100.00 100.00 31445997 Total (A+B+C) 100.00 39968500.00 100.00 3144599 Disclosure of notes on shareholding pattern Add Notes Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage Add Notes Disclosure of notes in case of public share holding is less than 25 percentage

Disclosure of notes on shareholding pattern for company remarks explanatory

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Searial No.	Category	Name of the Shareholders (I)	PAN (II)		No. of fully paid up equity shares held (IV)	shares held (VII) = (IV)+(V)+	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Vot Rigt	. ,	Total as	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	diluted share capital) (XI)= (VII)+(X)		Reason for not providing PAN	Shareholder type
A1(d)	Any Other (specify)	•	ļ				ļ					As a % of	ļ		+
	Add Delete														
1	Bodies Corporate	NORTH EASTERN PUBLISHING AND ADVERTISIN	AAACN6958M	1	3410000	3410000	8.53	3410000.00	3410000.00	8.53		8.53	3410000		
	Click here to go back		<u>Total</u>	1	3410000	3410000	8.53	3410000.00	3410000.00	8.53		8.53	3410000		

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Searial		Category / More than 1 percentage	of the PAN of the up equ	No. of fully paid up equity shares	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per	No of Vo	ring Rights held in ea securities ting (XIV) ghts	Total as	Shareholding , as a % assuming full conversion of convertible securities	Number of equity shares held in dematerialized	Reason for not		
No.	Category	Category / More than 1 percentage	Shareholders (I)	(11)	Shareholders (I)	held (IV)	(VII) = (IV)+(V)+ (VI)	SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	form (XIV)	providing PAN
B3(e)	Any Other (specify)													
Add Delete														
1	Bodies Corporate	More than 1 percentage of shareholding	CHEMO TRADERS PRIVATE LIMITED	AABCC0150D	1	1500000	1500000	3.75	1500000	1500000	3.75	3.75	1500000	
2	Bodies Corporate	More than 1 percentage of shareholding	CITYSTAR INFRASTRUCTURES LIMITED	AABCG2553L	1	1800000	1800000	4.50	1800000	1800000	4.50	4.50	1800000	
3	Bodies Corporate	More than 1 percentage of shareholding	FLEX TRADE PVT. LTD.	AAACF6723A	1	2000000	2000000	5.00	2000000	2000000	5.00	5.00	0	
4	Bodies Corporate	More than 1 percentage of shareholding	GULMOHAR TRADING PVT. LTD.	AABCG2154M	1	3600000	3600000	9.01	3600000	3600000	9.01	9.01	3600000	
5	Bodies Corporate	More than 1 percentage of shareholding	HAPPY NIKETAN PVT. LTD.	AABCH8182Q	1	1800000	1800000	4.50	1800000	1800000	4.50	4.50	1800000	
6	Bodies Corporate	More than 1 percentage of shareholding	JONNETE PROPERTIES PVT. LTD.	AABCJ3799B	1	1999397	1999397	5.00	1999397	1999397	5.00	5.00	1999397	
7	Bodies Corporate	More than 1 percentage of shareholding	KAMINI FINANCE & INVESTMENT CO. LTD.	AAACK8421A	1	5385400	5385400	13.47	5385400	5385400	13.47	13.47	5385400	
8	Bodies Corporate	More than 1 percentage of shareholding	KUVAM PLAST PVT. LTD.	AADCK8653K	1	1800000	1800000	4.50	1800000	1800000	4.50	4.50	0	
9	Bodies Corporate	More than 1 percentage of shareholding	MAURYA TADING CO. LTD.	AADCM2677B	1	2421200	2421200	6.06	2421200	2421200	6.06	6.06	2421200	
10	Bodies Corporate	More than 1 percentage of shareholding	MEGA RESOURCES LTD.	AADCM5397E	1	1845000	1845000	4.62	1845000	1845000	4.62	4.62	1845000	
11	Bodies Corporate	More than 1 percentage of shareholding	MILESTONE SHARES & STCK BROKING (P) LTD.	AAFCM7386P	1	1750000	1750000	4.38	1750000	1750000	4.38	4.38	0	
12	Bodies Corporate	More than 1 percentage of shareholding	NEELANCHAL MERCHANTILE PVT. LTD.	AAAON8842N	1	1547353	1547353	3.87	1547353	1547353	3.87	3.87	0	
13	Bodies Corporate	More than 1 percentage of shareholding	OCEAN FRIEGHT ENTERPRISES PRIVATE LIMITED	AAACO5896M	1	2250000	2250000	5.63	2250000	2250000	5.63	5.63	2250000	
14	Bodies Corporate	More than 1 percentage of shareholding	PROGRESSIVE STAR FINANCE PVT. LTD.	AABCP6020F	1	1800000	1800000	4.50	1800000	1800000	4.50	4.50	1800000	
15	Bodies Corporate	More than 1 percentage of shareholding	RUKMINI PROPERTIES PVT. LTD.	AACCR1848L	1	1100000	1100000	2.75	1100000	1100000	2.75	2.75	1100000	
16	Bodies Corporate	More than 1 percentage of shareholding	SMIFS CAPITAL MARKET LTD.	AAECS4139D	1	1250000	1250000	3.13	1250000	1250000	3.13	3.13	0	
17	Bodies Corporate	More than 1 percentage of shareholding	UTTAM MACHINERY AND SUPPLY CO. PVT. LTD.	AAACU4236F	1	1800000	1800000	4.50	1800000	1800000	4.50	4.50	1800000	
18	Bodies Corporate	More than 1 percentage of shareholding	VISISTH CHAY VYAPAR LIMITED	AAACV6571C	1	700000	700000	1.75	700000	700000	1.75	1.75	700000	
			<u>Click here to go back</u>	<u>Total</u>	C	0	0	0.00	0.00	0.00	0.00	0.00	0	