

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 XBRL filing consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listri

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office
2. The system should have a file compression software to unzip excel utility
3. Make sure that you have downloaded the latest Excel Utility from BSE V
4. Make sure that you have downloaded the Chrome Browser to view reports
5. Please enable the Macros (if disabled) as per instructions given in manual. Excel Utility works fine. Please first go through Enable Macro - Manual attachment

### 3. Index

1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking on the information sheet.

### 5. Steps for Filing Shareholding Pattern

- I. Fill up the data: Navigate to each field of every section in the sheet in the 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 data has been furnished in proper format. If there are some errors on t about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same ti the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all e

IV. Generate XML : Excel Utility will not allow you to generate XBRL/ sheet is completed. Now click on 'Generate XML' to generate XBRL/XML fil  
- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now 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 t BSE Listing Center and upload generated xml file. On Upload screen provic 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 procee

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 n field.

5. Data provided must be in correct format, otherwise Utility will not allow XML.

6. Adding new rows: Sections such as Promoters details allow you to ente can Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking 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




Shareholding pattern.

generation of XBRL/XML file of the  
ing Center.

Excel 2007 and above.  
y file.  
Website to your local system.  
rt generated from Excel utility  
annual, so that all the functionalities of  
ched with zip file.

<a href="#">General Info</a>
<a href="#">Declaration</a>
<a href="#">Summary</a>
<a href="#">Shareholding Pattern</a>

Clicking Import XBRL button on General

**ern**  
t to provide applicable data in correct

sheet has been properly filled and also  
he sheet, excel utility will prompt you

"Validate All Sheet" button to ensure  
re are some errors on the sheet, excel  
me. After correction, once again follow  
rrors.

XML unless successful validation of all  
e.

click on 'Generate Report' to generate

file generated through Utility, login to  
de the required information and browse



d further for generating XML.

ot insert Zero unless it is a mandatory

v you to proceed further for generating

er as much data in a tabular form. You

the button "Delete". A popup will ask

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## General information about company

Scrip code

NSE Symbol

MSEI Symbol

ISIN

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

540703
INE438C01010
PROVESTMENT SERVICES LIMITED
No
Equity Shares
Quarterly
30-06-2019
Regulation 31 (1) (b)

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

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
Yes	Yes	No	No
No	No		
No	No	No	No
No			



**Table I - Summary Statement holding of specified securities****Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Re**

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	14	1700588
(B)	Public	810	3402412
(C)	Non Promoter- Non Public		
(C1)	<b>Shares underlying DRs</b>		
(C2)	<b>Shares held by Employee Trusts</b>		
	<b>Total</b>	<b>824</b>	<b>5103000</b>

**stricted in this sheet**

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)	Num
				Class eg: X
		1700588	33.33	1,700,588.00
		3402412	66.67	3402412.00
		<b>5103000</b>	<b>100</b>	<b>5103000.00</b>

Number of Voting Rights held in each class of securities (IX)			
No of Voting (XIV) Rights			No. Of Shares Underlying Outstanding convertible securities (X)
Class eg:y	Total	Total as a % of (A+B+C)	
	1700588.00	33.33	
	3402412.00	66.67	
	<b>5103000.00</b>	<b>100.00</b>	

No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	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 Lock (XII)  No. (a)
		33.33	1624988
		66.67	
		<b>100</b>	<b>1624988</b>

Held in shares (b)	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
	As a % of total Shares held (b)	No. (a)	
95.55			1700588
			2666239
<b>31.84</b>			<b>4366827</b>

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Gro</b>		
<b>(1)</b>	<b>Indian</b>		
(a)	<a href="#">Individuals/Hindu undivided Family</a>	10	1118350
(b)	<a href="#">Central Government/ State Government(s)</a>		
(c)	<a href="#">Financial Institutions/ Banks</a>		
(d)	<a href="#">Any Other (specify)</a>	4	582238
<b>Sub-Total (A)(1)</b>		14	1700588
<b>(2)</b>	<b>Foreign</b>		
(a)	<a href="#">Individuals (NonResident Individuals/ Foreign Individuals)</a>		
(b)	<a href="#">Government</a>		
(c)	<a href="#">Institutions</a>		
(d)	<a href="#">Foreign Portfolio Investor</a>		
(e)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (A)(2)</b>			
<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>		14	1700588
	<a href="#">Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</a>		
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> <b>Note : Kindly show details of shareh</b>		
<b>(1)</b>	<b>Institutions</b>		
(a)	<a href="#">Mutual Funds</a>		
(b)	<a href="#">Venture Capital Funds</a>		
(c)	<a href="#">Alternate Investment Funds</a>		
(d)	<a href="#">Foreign Venture Capital Investors</a>		
(e)	<a href="#">Foreign Portfolio Investors</a>		

(f)	<a href="#">Financial Institutions/ Banks</a>		
(g)	<a href="#">Insurance Companies</a>		
(h)	<a href="#">Provident Funds/ Pension Funds</a>		
(i)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (B)(1)</b>			
( 2 )	<a href="#">Central Government/ State Government(s)/ President of India</a>		
<b>Sub-Total (B)(2)</b>			
<b>( 3 )</b>	<b>Non-institutions</b>		
(a(i))	<a href="#">Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</a>	727	997067
(a(ii))	<a href="#">Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</a>	20	1344150
(b)	<a href="#">NBFCs registered with RBI</a>		
(c)	<a href="#">Employee Trusts</a>		
(d)	<a href="#">Overseas Depositories (holding DRs) (balancing figure)</a>		
(e)	<a href="#">Any Other (specify)</a>	63	1061195
<b>Sub-Total (B)(3)</b>		810	3402412
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		810	3402412

[Details of the shareholders acting as persons in Concert for Public](#)

[Details of Shares which remain unclaimed for Public](#)

<b>C</b>	<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha</b>		
( 1 )	<a href="#">Custodian/DR Holder - Name of DR Holders (If Available)</a>		
( 2 )	<a href="#">Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)</a>		
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>			
<b>Total ( A+B+C2 )</b>		824	5103000
<b>Total (A+B+C )</b>		824	5103000

	<b>Disclosure of notes in case</b>
	<b>Disc</b>
	<b>Disclo:</b>



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
				Number of
				Class eg: X

**Group**

		1118350	21.92	1118350.00
		582238	11.41	582238.00
		1700588	33.33	1700588.00

		1700588	33.33	1700588.00

**holders having more than one percentage of total no of shares. Please refer software manual.**


		997067	19.54	997067
		1344150	26.34	1344150
		1061195	20.80	1061195
		3402412	66.67	3402412.00
		3402412	66.67	3402412.00

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Shareholder				
		5103000	100.00	5103000.00
		5103000	100.00	5103000.00
Disclosure of notes on shareholding pattern				<a href="#">Add Note</a>

<b>Percentage of promoter holding in dematerialised form is less than 100 percentage</b>	<b>Add Note</b>
<b>Percentage of public share holding is less than 25 percentage</b>	<b>Add Note</b>
<b>Disclosure of notes on shareholding pattern for company remarks explanatory</b>	<b>Add Note</b>

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)
of Voting (XIV)Rights		Total as a % of Total Voting rights		
Class eg:y	Total			
	1118350	21.92		
	582238	11.41		
	1700588	33.33		
	1700588	33.33		



	997067	19.54		
	1344150	26.34		
	1061195	20.80		
	3402412	66.67		
	3402412	66.67		

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	5103000	100.00		
	5103000	100.00		

Notes	
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No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	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 Locked in shares (XII)		Number of Shares otherwise er (XII)
		No. (a)	As a % of total Shares held (b)	No. (a)



	21.92	1042750	93.24	
	11.41	582238	100.00	
	33.33	1624988	95.55	



	33.33	1624988	95.55	




	19.54			
	26.34			
	20.80			
	66.67			
	66.67			

	100.00	1624988	31.84	
	100.00	1624988	31.84	




Shares pledged or encumbered (I)	Number of equity shares held in dematerialized form (XIV)
As a % of total Shares held (b)	
	1118350
	582238
	1700588
	1700588


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	[White Cell]
	[White Cell]
	[White Cell]
	[Light Blue Cell]
	[White Cell]
	[Light Blue Cell]
	[Yellow Cell]
	[White Cell]
	552664
	1232750
	[White Cell]
	[White Cell]
	880825
2666239	
2666239	
[White Cell]	
[White Cell]	
[Light Blue Cell]	
[Grey Block]	[White Cell]
[White Cell]	
[White Cell]	
[Light Blue Cell]	
[Light Blue Cell]	
4366827	
[Light Blue Cell]	4366827
[Light Grey Block]	[White Cell]


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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)
<b>A1(a) Individuals/Hindu undivided Family</b>				
<a href="#">Add</a> <a href="#">Delete</a>				
1	Ankit Bhatia	AQVPB5144K	8200	8200
2	Aprajita Ralhan	BWTPR1699Q	33600	33600
3	Arvind Kumar Narang	ABNPN1007E	156210	156210
4	Ayush Bhatia	BAFPB4950A	33800	33800
5	Harish Kumar Bhatia	AIHPB6709N	1500	1500
6	Praveen Bhatia	AAGPB2843J	547080	547080
7	Raj Bhatia	ACGPB3084P	2000	2000
8	Ved Prakash Bhatia	AADPB8261H	9000	9000
9	Vinod Ralhan	AAEPR9217Q	90010	90010
10	Praveen Bhatia Huf	AAFHP6518R	236950	236950
		<a href="#">Click here to go back</a>	<b>Total</b>	1118350
			1118350	1118350

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			No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights	
	Class eg:X	Total		

0.16	8200.00	8200.00	0.16	
0.66	33600.00	33600.00	0.66	
3.06	156210.00	156210.00	3.06	
0.66	33800.00	33800.00	0.66	
0.03	1500.00	1500.00	0.03	
10.72	547080.00	547080.00	10.72	
0.04	2000.00	2000.00	0.04	
0.18	9000.00	9000.00	0.18	
1.76	90010.00	90010.00	1.76	
4.64	236950.00	236950.00	4.64	
21.92	1118350.00	1118350.00	21.92	

Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
	No. (a)	As a % of total Shares held (b)		

0.16	0	0.00	8200	
0.66	0	0.00	33600	
3.06	156210	100.00	156210	
0.66	0	0.00	33800	
0.03	1500	100.00	1500	
10.72	547080	100.00	547080	
0.04	2000	100.00	2000	
0.18	9000	100.00	9000	
1.76	90010	100.00	90010	
4.64	236950	100.00	236950	
21.92	1042750	93.24	1118350	





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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
<b>B3(a(i))</b>	<b>Individuals - i.Individual shareholders holding nominal share capital up</b>		
<a href="#">Add</a>		<a href="#">Delete</a>	<b>Disclosure of shareholder holding r</b>
<a href="#">Click here to go back</a>		<a href="#">Total</a>	

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		
		No of Voting (XIV) Rights		Total as a % of Total Voting rights
		Class eg: X	Total	

to Rs. 2 lakhs.

more than 1% of total number of shares

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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