

	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.
- 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	<u>Declaration</u>									
3	Summary	<u>Summary</u>									
4	Shareholding Pattern	Shareholding Pattern									
5	Annexure B	<u>Annexure B</u>									

4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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.
- 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 XMI
- 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

Validate

General information about company	
Scrip code	531286
NSE Symbol	"NOTLISTED
MSEI Symbol	"NOTLISTED
ISIN	INE586D01014
Name of the company	ADHATA GLOBAL LTD.
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)	31-03-2025
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

Home 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?	Yes			

Table I - Summary Statement holding of specified securities

Not	ote: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
								Shareholding as a		ber of Voting Rightsheld	in each class ofsecurities(IX)			No. Of Shares No. of Shares	Shareholding , as a % assuming full conversion ding convertible of convertible securities (ı (XII)			Shares pledged or se encumbered		Sub-categorization of shares		
Cat	ego		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos, shares	% of total no. of		No of Voting (XIV) Rig	nts							(XIII)		Number of equity shares held in	Shareholding (No. of shares) under		s) under
r (I	y 1)	Category of shareholder (II)	shareholders (III)	shares held (fV)	up equity shares held (V)	Depository Receipts (VI)	(VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total as a 8' of		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)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)			
0	A) Pron	noter & Promoter Group	10	3536625			3536625	75.00	35,36,625.00		3536625.00	75.00			75.00					3326425			
(1	B) Publ	ic	608	1178875			1178875	25.00	1178875.00		1178875.00	25.00			25.00					467275	0	0	0
(4	C) Non	Promoter- Non Public																		1			
(C	(1)	Shares underlying DRs																					
(C	(2)	Trusts																		1			
		Total	618	4715500			4715500	100	4715500.00		4715500.00	100.00			100					3793700	0	0	0

Home Validate Number of Locked in shares (XII) No of Voting (XIV)Rights Shareholding (No. of shares) under Shareholding as a % of total no. of shares (calculated as per SCRR 1957) (VIII) As a % of (A+B+C2) Total as a % of Total Voting rights Number of equity shan held in dematerialized form (XIV) Underlying Outstanding convertible securities and No. Of Warrants (XI) (a) As a % of total Sharer held (b) Total Sub-category (iii) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group Instructuals Princips undivided Family.

Central Government State Governments!

Financial Institutions/ Renks 690800.00 690800 60 Comment institutional features (60 comments in the comment of t 2845825 2845825.00 2845825 284582 10 3536625 (e) Any Other (specify)
Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group
(A)=(A)(1)+(A)(2) Details of Shares which remain unclaimed for Promoter & Promoter Group Table II - Statement showing shareholding pattern
State ment showing shareholding pattern
State - Statement showing shareholding pattern
Statement sha Description of the Control of t (i) NBFCs registered with RBI 250000 250000 250000 250000 250000 250000 250000 (c) Sovereign Wealth Funds (d) Eoneign Portfolio Investors Category I Sub-Total (b)(2)
(3) Central Government / State Government(s) (a) Central Government / President of India
(b) State Government / Recents
(c) Shareholding by Companies on Bodies Conporate where Central / State Government is a reconstru (c) where Central / State Grossmers is a econoter Sub-Total (8)(3)

(4) Non-institutions Associate companies / Subsidiaries Directors and their relatives (excluding independent directors and nominee directors) Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category) Trusts where any person belonging to "Promoter and Promoter Group" category is "trustee". 'beneficiary', or 'author of the trust'. Investor Education and Protection Fund (IEPF) Resident Individuals holding nominal share capit up to Rs. 2 lakhs 652156 652156 Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs Non Resident Indians (NRs) <u>Bodies Corporate</u> 83775 83775 83775 Sub-Total (8)(4) 607 928875 928875 19.70 928875.00 928875 19.70 467275 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	C Table in V-Statement showing Businbidding pattern of the Non Promoter- Non Public Underholder																			
Custodian/Dit Holder - Name of DR Holders (if Assilable)																				
Employee Renefit Trust / Employee Welfare Trust under SERI (Share Based Employee Benefits and Sweat Fourity)																				
(2)																				
Total (A+B+C2)		4715500			4715500	100.00	4715500.00		4715500	100.00				100.00			3793700	0	0	
Total (A+8+C)	618	4715500			4715500	100.00	4715500.00		4715500	100.00				100.00			3793700	0	0	
				Disclosure	of notes on shareholdin	ng pattern	Add No	tes												
	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 Add Notes								tes												
Disclosure of notes on shareholding pattern for company remarks explanatory Add Notes							tes													

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.