

	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	Annexure B									

## 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.
- 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
- 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	544052
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE0Q2Z01013
Name of the company	BENCHMARK COMPUTER SOLUTIONS LIMITED
Whether company is SME	Yes
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

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 I - Summary Statement holding of specified securities

Note	Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																					
							Charak alata a sa		ber of Voting Rightsheld	in each class ofsecurities(IX)				Shareholding , as a %	Number of Locked in share		Number of Shares pledged of otherwise encumbered			Su	b-categorization of sh	ares
Catego		Nos. 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 Voting (XIV) Rig	hts		No. Of Shares Underlying		assuming full conversion of convertible securities (	(XI	0	(XIII)		Number of equity shares held in	Shareholding (No. of shares) under		s) under
ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	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	Class eg:y		Outstanding convertible securities (X)		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)	
(A)	Promoter & Promoter Group	4	4959900			4959900	72.26	49,59,900.00		4959900.00	72.26			72.26	1375000	27.72			4959900			
	Public	431	1904100			1904100	27.74	1904100.00		1904100.00	27.74			27.74					1904100	0	0	0
(C)	Non Promoter- Non Public																					
(C1)	Shares underlying DRs																					
(C2)	Trusts																					
	Total	435	6864000			6864000	100	6864000.00		6864000.00	100.00			100	1375000	20.03			6864000	0	0	0

							Shareholding as a % of		ber of Voting Rights held No of Voting (XIV)Rights	in each class of securities(	X)			No. Of Shares	Shareholding , as a % assuming full	Number of Lo (X	cked in shares	Number of Shares p encun (X	pledged or otherwise mbered (III)			ub-categorization of share reholding (No. of shares) u	
Sr.	Category & Name of the Shareholders (I)	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)	total no. of shares (calculated as per SCRR, 1957) (VIII)	Class eg: X	Class	Total	Total as a % of Total Voting	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	conversion of convertible securities ( as a percentage of diluted share capital)	No.	As a % of total Shares held	No.	As a % of total Shares held	Number of equity shares held in dematerialized form (XIV)	Sub-category (I)	Sub-category (ii)	Sub-category (iii)
							As a % of (A+B+C2)	x	eg:y		rights			,,,,	(XI)= (VII)+(X) As a % of (A+B+C2)	(a)	held (b)	(a)	held (b)				
A (1)	Table II - Statement showing shareholding pattern indian	of the Promoter and Pro	omoter Group			<u> </u>													'				
(a) (b)	Individuals/Hindu undivided Family  Central Government/ State Government(s)	4	4959900			4959900	72.26	4959900.00		4959900	72.26				72.26	1375000	27.72			4959900			
(c)	Financial Institutions/ Banks																						
(d)	Sub-Total (A)(1)	4	4959900			4959900	72.26	4959900.00		4959900	72.26				72.26	1375000	27.72			4959900			
(2) (a)	oreign Individuals (NonResident Individuals / Foreign																						
(b)	Individuals) Government																						
(c)	Institutions Foreign Portfolio Investor																						
(e)	Any Other (specify) Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	,	4959900			4959900	72.26	4959900.00		4959900	72.26				72.26	1375000	27.72			4959900			
	Details of Shares which remain unclaimed for Pror	moter & Promoter Group	•		-			4333300.00		433300	72.20				7210	13/3000	27.72			4333300			
	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly show de	tails of shareholders h	aving more than one pe	ercentage of total no of	shares. Please refer soft	ware manual.																
(a)																							
(c)	Venture Capital Funds Alternate Investment Funds																						
(d)	Banks Insurance Companies																						
(f)	Provident Funds/ Pension Funds																						
(g) (h)	Asset reconstruction companies Sovereign Wealth Funds NBFCs registered with RBI																						
(j)	Other Financial Institutions																						
(k)	Any Other (specify)																						
	nstitutions (Foreign)  Eoreign Direct investment																						
(b)	Foreign Venture Capital Investors																						
(d)	Sovereign Wealth Funds Foreign Portfolio Investors Category !																						
(e) (f)	Foreign Portfolio Investors Category II  Overseas Depositories (holding DRs) (balancing																						
	figure) Any Other (specify)																						
	Sub-Total (B)(2) Central Government / State Government(s)	1																					
(a) (b)	Central Government / President of India State Government / Governor																						
(c)	Shareholding by Companies or Bodies Corporate, where Central / State Government is a promoter Sub-Total (B)(3)																						
(4)	Von-institutions																						
(a)	Associate companies / Subsidiaries																						
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(c)	Key Managerial Personnel																						
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)																						
(e)	Trusts where any person belonging to 'Promoter- and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						
(f)	Investor Education and Protection Fund (IEPF)																						
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	387	1184000			1184000	17.25	1184000		1184000	17.25				17.25					1184000	0	0	0
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	4	106100			106100	1.55	106100		106100	1.55				1.55					106100			
(i)	Non Resident Indians (NRIs)		20000																				
(j)	Foreign Nationals	6	20000	1		20000	0.29	20000		20000	0.29				0.29					20000	٥	°	0
(k)																							
-	Foreign Companies																						
(I) (m)	Any Other (specify)	5	472000 122000			472000 122000	6.88 1.78	472000 122000		472000 122000	6.88 1.78				6.88 1.78					472000 122000	0	0	0
	Sub-Total (B)(4)		1904100			1904100	27.74	1904100.00		1904100	27.74				27.74					1904100		0	0
	otal Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)  Details of the shareholders acting as persons in Co		1904100	1		1904100	27.74	1904100		1904100	27.74				27.74					1904100	0	0	0
	Details of Shares which remain unclaimed for Publ	lic																					
с	Table IV - Statement showing shareholding pattern	of the Non Promoter- I	Non Public shareholder	•																			
(1)	Custodian/DR Holder - Name of DR Holders (If Available)																						
	implayee Benefit Trust / Employee Welfare Trust under IEBI (Share Based Employee Benefits and Sweat Equity)																						
(2)	legulations, 2021			1	1																		

Total NonPromoter- Non Public Shareholding																
(C)= (C)(1)+(C)(2)																
Total ( A+B+C2 )		6964000														
Total (A+B+C2)	435	6864000		6864000	1003	00 6864000	00	6864000	100.00		100.00	13/5000	20.03	 6864000	0	0 0
Total (A+B+C)	435	6864000		6864000	100	00 6864000	00	6864000	100.00		100.00	1375000	20.03	6864000	0	0
			Disclosur	e of notes on sharehold	ding pattern	Add										

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