

	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 unzin excel utility file.
- 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 o 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

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 al 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 generat

- 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

- 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
- 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
- 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	NA
MSEI Symbol	NOTLISTED
ISIN	INE0Q2Z01013
Name of the company	SENCHMARK 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)	30-09-2024
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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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?	Yes	Yes	Yes	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			

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Table	able 1 - Summary Statement holding of specified securities																						
Note	Note: Osts will be automatically populated from shareholding pattern sheet - Data Entry Retricted in this sheet																						
								Nu	mber of Voting Rightsheld	in each class of securities (IX)					Stambolding . as a %	Number of Loc		Number of Shares pledged or otherwise encumbered			Sub-categorization of shares		
Cates		Nos. Of	No. of fully said up equity	No. Of Partly paid-		Total nos, shares	Shareholding as a % of total no. of		No of Voting (XV) Rigi	hés		No. Of Shares Underlying	Underdains	No. Of Shares Underlying	assuming full conversion of convertible securities (as a	of (900)		(931)		Number of equity	Share	Shareholding (No. of shares) under	
17 (1)	Category of shareholder (81)	shareholders (III)		up equity shares held (V)	Depository Receipt (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated	Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)			percentage of diluted share capital) (60; (VI)+(0) As a % of (A+Q+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (NIV)	Sub-category (i)	Sub-category (ii)	Sub-category (II)
(A)	Promoter & Promoter Group	4	4959900			4959900	72.26	49,59,900.00		4959900.00	72.26				72.26	4959900	100.00			4959900			
(2)	Public	466	1904100			1904100	27.74	1904100.00		2904100.00	27.74				27.74	50100	2.63			1904100			
(5)	Non Promoter- Non Public																						
100	Shares underlying DRs																						
102																							
	Total	470	6864000			6864000	100	6864000.00		6864000.00	100.00				100	\$000000	72.99			6864000	۰		

	V35325								niber of Visting Rights; held has of Visting (XXV)Rights.	meach class of securities(8))					Number of Loc (III	hed in chares	Number of Shares p encur	ledged or otherwise spered			tub-anyoration of diame)	
	Category & Name		No. of fully past up	No. Of Fartly pand-up	No. Of sharecunderlying	Tatal ros shares	Shareholding as a % of Mitates of obsess (calculated as per SCRR, 1857) (VIII) As a % of (A+B+C2)				totalas	No. Of Shares Underlying	No. of Shares Underlying	No. Of Shares Evidentying Outstanding convertible occurbes and No. Of SEARSHIS (XE) (A)	Shareholding, 36.9 % assuming full sonversion of convertible-sources (36.9 percentage of disted draw capital) (35.9 (37.9 (37.9 kg/s)) ALS % of (8.49-52)	1		p	in)	Number of equity chares			1
54.	Category & Name of the Shareholders (0)	Noc. Of chareholders (III)	No. of fully part up equity shares held (NI)	No. Of Fortily good-up equity charecheid (V)	No. Of charecunderlying Depository Recepts (VI)	Tatal nos. shares held (MII) = (M)=(M)= (M)	(salculated as per SCRR, 1957) (VIII)	Ches egi X	Class	766	Total ac a 'N-of Total Voting rights	Outstanding convertible securities (R)	No. of Shares Dederlying Outstanding Warrants (XI)	securities and No. Of Warrants	(aca percentage of diluted share capital)	No. (4)	Acars of satal shares held (b)	No. (4)	As a Nof Statishams held (b)	Number of equity shares held is denatorished farm (XXI)	Sub-category ()	Sub-category (4)	Sub-category (II)
							As a % of (A+B+C2)	1	461		rights			(34(3)	ALD N of (A-B-C2)	(3)	04	(4)	(b)				
A Tab	ie II - Statement showing shareholding pattern o	f the Promoter and Pr	omoter Group	l	l	l	l											l	l	l		l	1
(4)	Indicate the Printer and Color Parents		299,9900			4959900	72.20	00.000000		4839900	72.36				72.28	6919903	200.00			4818900			
10	Central Government/ Mate-Government/-() Financial Institutions/ Marks																						
(4)	to Obericachi to test (6)(1)		6959900			4939900	72.26	00.000000		4818900	72.36				72.26	6838900	300.00						
(2) Para	rige.		295900			2939900	72.24	0.000000		2819900	72.36				7236	2939900	130.20			2919900			
(4)	Individuals/SearGeodest Individuals/ Foreign Individuals/ Equationals/																						
10	teritories.																						
(4)	Sex Other Issective Ann Other Issective																						
	Sub-Total (60/2). Total Sharehalding of Promoter and Promoter Group [83:(A)(1):(A)(2)																						
			2959900			4939900	72.26	6959900.00		8839900	72.36				72.26	4939900	100.00			4939900			
a Tab	de III - Statement showing shareholding pattern he Public shareholder Nations (Dumerski)	Note: Kindy show de	stalls of shareholders has	ving more than one per	centage of total no of sh	tares. Hease refer softs	eare manual.																
(1) See	Martines (Dumestic)															- 1							1
(0)	Senture Cautal Funds																						
(4)	Absorbe Investment Funds Earlis																						
(6)	Provident Funds/ Person Funds																						
641 (N)	Appel reconstruction companies: Specimen World's Punds																						
00	MRFCs must level with RRI																						
(8)	Other Personal treditations. Ann Other Inspected.																						
(2) Beat	Sub-Total (B)(1)																						-
(9)	Foreign Clinics Investment Foreign Venture Constit Investors																						
(4)	Sovermen Woolfs Funds Foreign Fortfalls Investors Category I																						
(4)	Common Profession Investors Catheline III.																						
60	Common Securitarian Rodding (MI) 15 standing Security Security (Security)																						1
(a) Ces	Sult Total (8)(2) (bal Government / State Government(s)																						1
(4)	Central Government / Principlest of India Mate Sovernment / Governor																						
10	Mareholding by Companies or Bodies Corporate where Central / State Government is a promoter																						
(4)	Bulk Total (B)(E) rise(Burbons																						
(4)	Associate component / Subcollanes																						
	Directors and their relatives (evoluting																						
(50)	independent directors and nominee directors)																						
10	Cox Managerial Personnell.																						
140	Ratiotises of anomalies further than "immediate relatives" of promoters disclosed under "Francies and Francies Groups (Mesons)																						
-	Transfer and Fromoter Graue" (Megon) Tradit where any person belonging to "Fromoter"																						
(4)	and Promoter Group' category is "busted". "Seneticons", or 'author of the trust".																						
(f)	Sounder Education and Protection Rund (1879).																						
	Recident Individuals halding nominal chare																						1
w	contrive to tic 2 bills.	808	1158000			1158000	16.87	1158000		1158000	16.87				16.87	۰	0.00			1158000			
010	Becoler's individuals halding named chare- partially expected fit. 2 biblio.		282100			282300		212100		212300	1.00				1.10	M0500	23.59			232200			
00	Non-Recident Indiana (NRS)					26000		16000			0.00				0.85							1	
co co	Connect Mallocation		34000			3630	- 111	34000		24000					5.00	Ů	9.00			24000	· ·		1
002	Pomer Conserves			1	1																		1
-																							1
(0)	Bades Consorder Ann Other (specifie)		11,000 11,000			882000 136000	4.84	21,2000 21,6000		X12000 134000	4.84				6.84 2.27	۰	0.00			812000 136000			
Ë	\$46-THE (\$)(4)		1904300			1904100 1904100	27.24	216000 2804320.00 1904300		190000 190000 190000	2,27				27.25 27.25	0 50300.00	2.00			1904100			
	utal Public Sharehalding (R)-(R)(3)-(R)(2)-(R)(1)-(R)(R) Cutalit of the charakulding action as common Com-	sext for Public	1908300			1904100	27.74	1904300		1904100	27.36				27.34	50000	2.63			1908100			4
	Particular of States and Comment for States																						
C Tab	de IV - Statement showing shareholding pattern o	of the Nos Promoter-I	Non Public shareholder																				
(2)	Custodian RM modes - Stane of Chinaches (if Raid Chi)																						
-	hove Small Tout / Employee Shall are Tout under Water Small Engineer Small is and Swall Equity																						
(2)	Total Non-Promoter: Non-Public Shareholding (C) (C(1)=(C)(2)																						
	(C)- (C)(1)-(C)(2) Total (A+B-C2)		6864000			6864000	100.00	686-6000.00		6864000	100.00				100.00	5010000	72.99			6864000			
	Total (A=0+C)	477	6864000		Disclosure of an	sascood sascood dec on chareholding par	100.00	00.0000.000		6864000	100.00				101.00	5212000	72.89			6864000			0
			Disclosure of notes in a	ass of anomater hydrides	g in dematerialised form			Add Note															
							stage	Add Note															
			0	factorum of notes in cas	se of public share holding	g is less than 25 percer		Add Note	4														

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	Name					Number of Vo	ting Rights held in each cla (DC)	ss of securities	Shareholding . as a %	Number of Locked in shares			Sub-categorization of shares		
Searial			No. of fully paid up	Total nos. shares	(calculated as per SCRR,	Rights		Total as	assuming full conversion of convertible securities			Number of equity shares	Shareholding (No. of shares) under		
No.	of the Shareholders (I)	PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)		Class ag: X	Total	a % of Total Voting rights	(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)	held in dematerialized form (XXV) Reason for not PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(g)	B4(g) Individuals - Lindividuals shareholders holding nominal share capital up to Rs. 2 lakhs.														
	Add Dildx Discioure of shareholder holding more than 1% of total number of shares														
	Click here to go back	Total													

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.