

	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.

	3. Index	Designation of the Control of the Co
1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern

#### 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

- 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 XML.
- 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



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Validate

Import XML

General information about company						
Scrip code	539922					
NSE Symbol	NA					
MSEI Symbol	NA					
ISIN	INE364S01014					
Name of the company	ROTOGRAPHICS (INDIA) 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)	31-03-2022					
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?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		4401000000
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		A-176 (47)	7 100 herris



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## Table I - Summary Statement holding of specified securities

Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

		Nos. Of shareholder (III)  Nos. Of shareholders shareholders (IIV)  No. Of Partly paid up equity shares underlying bepository Receipts (IV)  No. Of Partly paid up equity shares underlying bepository Receipts (VII) = (IV)+(V)+ (VIII) = (IV)+(V)+(VIII) = (IV)+(V)+(VIII) = (IV)+(V)+(VIII) = (IV)+(V)+(VIII) = (IV)+(V)+(VIII) = (IV)+(V)+(VIIII) = (IV)+(V)+(VIIII) = (IV)+(V)+(VIIIIIIIIIIIIIIIIIIIIIIIIIIIII	No. of fully paid up equity		4.5	Total nos shares	Sharakalati ar	Number of Voting Rightsheld in each class ofsecurities(IX)			
ategor							Shareholding as a % of total no. of	No of Voting (XIV) Rights			
y (I)	Category of snareholder		held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total				
(A)	Promoter & Promoter Group	6	1840300			1840300	51.10	18,40,300.00	41.00	1840300.00	
(B)	Public	594	1761000		e que o marie	1761000	48.90	1761000.00	28	1761000.00	
(C)	Non Promoter- Non Public	图									
(C1)	Shares underlying DRs				1			2.300	10.00		
(C2)	Shares held by Employee Trusts	为自然的特色。	257 286 2 2								
	Total	600	3601300	980 AND 100		3601300	100	3601300.00		3601300.00	



	No. Of Shares Underlying	No. of Shares		Shareholding , as a % assuming full conversion of convertible securities ( as a		Locked in shares (XII)		f Shares pledged or vise encumbered (XIII)	Number of equity
Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)	securities and No. Of Warrants (Xi) (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)	shares held in dematerialized forr (XIV)
51.10				51.10					184030
48.90			TOTAL STREET	48.90			1111111111		138760
100000000000000000000000000000000000000	1.04								
- 1									
100.00	200		1 10 10 10 10 10 10 10 10 10 10 10 10 10	100					322790



Validate Home Number of Voting Rights held in a No of Voting (XIV)Rights Shareholding as a % Category & Name No. Of Partly paid-No. Of shares of total no. of Nos. Of No. of fully paid up Total nos. shares up equity shares underlying shares (calculated of the equity shares held shareholders Sr. Shareholders held **Depository Receipts** as per SCRR, 1957) Class (IV) (VII) = (IV)+(V)+(VI)Class (V) (VI) (VIII) (1) eg: eg:y As a % of (A+B+C2) Table II - Statement showing shareholding pattern of the Promoter and Promoter Group (1) Indian (a) Individuals/Hindu undivided Family 946600 946600 26.28 946600,00 (b) Central Government/ State Government(s) Financial Institutions/ Banks (c) (d) Any Other (specify) 893700 893700 24.82 893700.00 1840300 1840300 51.10 1840300.00 Sub-Total (A)(1) (2) Foreign Individuals (NonResident Individuals/ Foreign (a) Individuals) Government (c) Institutions Foreign Portfolio Investor (d) Any Other (specify) (e) Sub-Total (A)(2) **Total Shareholding of Promoter and Promoter Group** 1840300 1840300 51.10 1840300,00 (A)=(A)(1)+(A)(2) Details of Shares which remain unclaimed for Promoter & Promoter Group Table III - Statement showing shareholding pattern Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual. В of the Public shareholder Institutions (1) (a) **Mutual Funds** (b) **Venture Capital Funds** (c) **Alternate Investment Funds** (d) Foreign Venture Capital Investors (e) Foreign Portfolio Investors (f) Financial Institutions/ Banks (g) Insurance Companies (h) **Provident Funds/ Pension Funds** (i) Any Other (specify) Sub-Total (B)(1) Central Government/ State Government(s)/ (2) President of India Sub-Total (B)(2)

Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	537	189848	384-23 1	9848	5.27	189848	
Individuals -  ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	3	620000	6.	0000	17.22	620000	
NBFCs registered with RBI							
Employee Trusts							
Overseas Depositories (holding DRs) (balancing figure)							
Any Other (specify)	54	951152	99	1152	26.41	951152	
Sub-Total (B)(3)	594	1761000	17	1000	48.90	1761000.00	
# . (p. (); cl   -      (p) (p)(s) (p)(s) (p)(s)	594	1761000	17	1000	48.90	1761000.00	
Details of the shareholders acting as persons in Concert for Properties of Shares which remain unclaimed for Public	ublic						
Details of the shareholders acting as persons in Concert for Properties of Shares which remain unclaimed for Public  Table IV - Statement showing shareholding pattern of the Custodian/DR Holder - Name of DR Holders (If	ublic				Section of Section 1		
Details of the shareholders acting as persons in Concert for Properties of Shares which remain unclaimed for Public  Table IV - Statement showing shareholding pattern of the	ublic						
Details of the shareholders acting as persons in Concert for Public  Details of Shares which remain unclaimed for Public  Table IV - Statement showing shareholding pattern of the Custodian/DR Holder - Name of DR Holders (If Available)  Employee Benefit Trust (under SEBI (Share based)	ublic						
Details of the shareholders acting as persons in Concert for P  Details of Shares which remain unclaimed for Public  Table IV - Statement showing shareholding pattern of the  Custodian/DR Holder - Name of DR Holders (If Available)  Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)  Total NonPromoter- Non Public Shareholding	ublic			1300	100.00	3601300.00	
Details of the shareholders acting as persons in Concert for Public  Details of Shares which remain unclaimed for Public  Table IV - Statement showing shareholding pattern of the Custodian/DR Holder - Name of DR Holders (If Available)  Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)  Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	e Non Promoter-	Non Public shareholder	36			3601300.00 3601300.00	

Disclosure of notes in case of public share holding is less than 25 percentage

Disclosure of notes on shareholding pattern for company remarks explanatory



Add Notes

Add Notes

Total as a % of Outstanding Outstanding Convertible Securities (as a percentage of diluted share capital) (XI) (a) (As a % of (A+B+C2))  946600  26.28  No. of Shares Underlying Outstanding Convertible Securities (as a percentage of diluted share capital) (XI) (a) (a) (b) (b) (a) (b) (b) (b) (b) (b) (c) (As a % of total Shares held (b) (b) (c) (As a % of total Shares held (b) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ss of securities(I	IX)	No Of Charge		No. Of Shares	Shareholding , as a %	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		
893700 24.82 24.82 3893	Total	a % of Total Voting	Underlying Outstanding convertible securities	Underlying Outstanding	Underlying Outstanding convertible securities and No. Of Warrants	of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X)		Shares held	No. (a)	As a % of total Shares held	dematerialized form
893700 24.82 24.82 3893								policial (h			
0/100	946600	26.28				26.28					9466
033700 27104						F 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	110				
1840300 51.10 51.10 1840	893700	24.82				24.82					8937
	1840300	51.10				51.10					1840
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5		5.27	t e	5.27	189848
59		17.22		17.22	620000
	La formation and a second				
73		26.41		26.41	951152
138		48.90		48.90	1761000
138	The State of the S	48.90	The second second second	48.90	1761000

3601300	100.00		100.00		
3601300	100.00	1000	100.00		
				500	



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				Shareholding as	Number of Votin	No. Of Shares			
	Name		No. of fully paid	Total nos. shares	a % of total no. of shares (calculated as	No of Voting	No of Voting (XIV) Rights  Total as		Underlying Outstanding
Searial No.	of the Shareholders (I)	PAN (II)	held (IV)			Class eg:X	Total	a % of Total Voting rights	convertible securities and No. Of Warrants (Xi) (a)
A1(a)	Individuals/Hindu undivided Family					15 (12)			100
	Add Delete								
1	PRATAP BURMAN	AEDPB0195C	578600	578600	16.07	578600.00	578600.00	16.07	
2	CHANCHALA BURMAN	AEDPB0193E	321700	321700	8.93	321700.00	321700.00	8.93	
3	PRATAP BURMAN HUF	AADHP1259B	46300	46300	1.29	46300.00	46300.00	1.29	
1777	Click here to go back	<u>Total</u>	946600	946600	26.28	946600.00	946600.00	26.28	



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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
(19 T) 19 19 19 19 19 19 19 19 19 19 19 19 19			
16.07	578600		Promoter
16.07 8.93			Promoter Promoter
1000000	321700		



	Home Validate							Number of Vot
Searial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	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)	No of Vo Rig Class eg: X
A1(d)	Any Other (specify)							
	Add Delete							
1	Bodies Corporate	PRAXTON ASSOCIATES PVT LTD	AAACP5232A	1	408700	408700	11.35	408700.00
2	<b>Bodies Corporate</b>	FLOW PACK (INDIA) PVT LTD	AAACF6199E		296600	296600	8.24	296600.00
3	Bodies Corporate ARMS ADVISORY SERVICES PRIVATE LIMITED		AAACA6495Q		188400	188400	5.23	188400.00
	Click here to go back		<u>Total</u>	12	893700	893700	24.82	893700.00



ing Rights held in e securities	ach class of	0.00	a % assuming full	Number of	
ting (XIV) hts  Total	Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	equity shares held in dematerialized form (XIV)	Reason for not providing PAN

408700.00	11.35	11.35	408700	
296600.00	8.24	8.24	296600	
188400.00	5.23	5.23	188400	
893700.00	24.82	24.82	893700	



Searial No.				Shareholding as a % of total no.	100000000000000000000000000000000000000	Number of Voting Rights held in each class of securities		Shareholding , as a % assuming full			
	Name		100000000000000000000000000000000000000	Total nos. shares	of shares	Kights		Total as	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
	of the Shareholders (I)	PAN up equity shares (II) held (V)		(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	providing PAN			
B3(a(iI))	Individuals - ii. Individual shareholder	s holding nomi	nal share capital	in excess of Rs. 2	lakhs.						- 45
	Add Delete	Disclosure of sh	areholder holding	more than 1% of to	otal number of sha	res					
1	SANGEETA PAREEKH	AASPP5260H	500000	500000	13.88	500000.00	500000.00	13.88	13.88	500000	
2	RABINDRA NATH DAS	AGUPD3069C	90000	90000	2.50	90000.00	90000.00	2.50	2.50	90000	
- 64	Click here to go back	Tota	590000	590000	16.38	590000.00	590000.00	16.38	16.38	590000	



Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)
-----------------------------------	---------------------------------------	-------------	--------------------------------------	---	-------------------	--

More than 1 percentage of shareholding	BLP EQUITY RESEARCH PRIVATE LIMITED	AAHCB0299C	1	300500	300500	8.34
More than 1 percentage of shareholding	HARIPURI ESTATES PVT LTD	AAACH0504P	1	110800	110800	3.08
Category	<b>医环动脉发生,形形形</b>		5	33001	33001	0.9
Category			42	69100	69100	1.9
Category			2	101	101	0.0
More than 1 percentage of shareholding	RACHIT GUPTA	ABAFR6911Q	1	167000	167000	4.6
More than 1 percentage of shareholding	YASH PAL GUPTA	AAIFL9702C	1	166000	166000	4.6
More than 1 percentage of shareholding	AGAM GUPTA	ABQFA6523M	1	104650	104650	2.9
More than 1 percentage of share energy	Click here to go b	ack <u>Total</u>	49	102202	102202	2.8



ier or voting kign	ts held in each clas (IX)	s or securities	Shareholding, as a %			
No of Voting Rights		Total as	assuming full conversion of convertible securities	Number of equity shares held in	Reason for not providing	
Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	PAN	
					ile Sp. Sb.	
300500	300500	8.34	8.34	300500		
110800	110800	3.08	3.08	0		
33001	33001	0.92	0.92	33001		
69100	69100	1.92	1.92	1000		
101	101	0.00	0.00	101	200	
167000	167000	4.64	4.64	167000		
166000	166000	4.61	4.61	166000		
104650	104650	2.91	2.91	104650	1 7 - 2	
104630						

