

	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.

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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

- 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 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



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)	31-12-2021					
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			



Home Validate

Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
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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			



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Table I - Summary Statement holding of specified securities	nolding of specified securities
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Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

														Shareholding as a %	Numb	er of Voting Rightsheld i	n each class ofsecurities(IX)
ategor	Category of shareholder	Nos. Of	No. of fully paid up equity	No. Of Partly paid- up equity shares	No. Of shares	Total nos, shares	of total no. of		No of Voting (XIV) Rights								
(1)	(II)	shareholders (III)	shares held (IV)		underlying Depository Receipts (VI)	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		EX STATE OF THE STATE	1010305		F True Park June 19									
(B)	Public	602	1761000			1840300		1,840,300.00		1840300.00							
(C)	Non Promoter- Non Public	002	1761000			1761000	48.90	1761000.00		1761000.00							
(C1)	Shares underlying DRs																
(C2)	Shares held by Employee Trusts						Electrical activities and a con-										
	Total	608	3601300			3601300	100	3601300.00									



	No. Of Shares Underlying	Shareholding, as a % No. Of Shares Underlying No. of Shares No. Of Shares Underlying assuming full conversion of		assuming full conversion of		Locked in shares (XII)		f Shares pledged or rise encumbered (XIII)	Number of equity
Total as a % of (A+B+C)	Outstanding convertible Under securities Outsta	Underlying Outstanding Warrants (Xi)	Outstanding convertible securities and No. Of Warrants (Xi) (a)	convertible securities (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)	shares held in dematerialized form (XIV)
51.10			PUBLICIES DE LA COMPANIO	51.10					184030
48.90				48.90					1387600
100.00				100					3227900



Number of Voting Rights held in 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 of the up equity shares underlying shares (calculated Sr. shareholders equity shares held Shareholders held Depository Receipts as per SCRR, 1957) Class (111) (IV) (VII) = (IV)+(V)+(VI)Class (1) (V) (VI) (VIII) eg: eg:y As a % of (A+B+C2) Α 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) (c) Financial Institutions/ Banks (d) Any Other (specify) 893700 893700 24.82 893700.00 Sub-Total (A)(1) 1840300 1840300 51.10 1840300.00 (2) Foreign Individuals (NonResident Individuals/ Foreign Individuals) (b) Government (c) Institutions (d) Foreign Portfolio Investor (e) Any Other (specify) Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)1840300 1840300 51.10 1840300.00 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. (1) Institutions Mutual Funds 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)

i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	540	105105		100100	F 14	105100
up to Rs. 2 lakhs. Individuals -	540	185198		185198	5.14	185198
ii. Individual shareholders holding nominal share						070000
(ii)) capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	6	872000		872000	24.21	872000
NBFCs registered with RBI Employee Trusts						
Overseas Depositories (holding DRs) (balancing figure)		***************************************				(((((((((((((((((((((((((((((((((((((((
Any Other (specify)	56	703802		703802	19.54	703802
Sub-Total (B)(3)	602	1761000		1761000	48.90	1761000.00
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	602	1761000		1761000	48.90	1761000.00
Details of Shares which remain unclaimed for Public C Table IV - Statement showing shareholding pattern of the Custodian/DR Holder - Name of DR Holders (If	: Non Promoter-	Non Public shareh	iolder			
C Table IV - Statement showing shareholding pattern of the Custodian/DR Holder - Name of DR Holders (If Available) Employee Benefit Trust (under SEBI (Share based)	: Non Promoter-	Non Public shareh	iolder			
C Table IV - Statement showing shareholding pattern of the Custodian/DR Holder - Name of DR Holders (If Available) Employee Benefit Trust (under SEBI (Share based)	: Non Promoter-	Non Public shareł	iolder			
C 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	Non Promoter-	Non Public shareh	older	3601300	100.00	3601300.00
C 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)			nolder	3601300 3601300	100.00	3601300.00 3601300.00
C 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) Total (A+B+C2)	608	3601300			100.00	
C 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) Total (A+B+C2)	608	3601300 3601300	Disc	3601300	100.00 pattern	3601300.00
C 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) Total (A+B+C2)	608	3601300 3601300 notes in case of pro	Disc proter holiding in demate	3601300 losure of notes on shareholding	100.00 pattern	3601300.00 Add Notes

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lass of seçurities((IX)	No. Of Shares		No. Of Shares	Shareholding , as a %		ocked in shares (XII)	enc	s pledged or otherwise umbered (XIII)		
Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)	No of Channel Handanking a		assuming full conversion of convertible securities (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)	Number of equity shares held in dematerialized form (XIV)	
				apul (20/60 a) filo 88 (1943-20) (326					ing and all the second		
946600	26.28				26.28					9466	
										8937	
893700	24.82				24,82 51.10					18403	
1840300	51.10				31.10						
1840300	51.10				51.10					18403	

Berthall British	ruses stable				



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185198	5.14	5.14	536
872000	24.21	24.21	8420
		10.01	
703802	19.54	19.54	491
		40.00	1007
1761000	48.90	48.90	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR
1761000 1761000	48.90 48.90	48.90 48.90	PROBLEM CONTRACTOR OF THE PROPERTY OF THE PROP
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1761000			1387 1387 3227

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Sr. No.			Details of the SB			Details of the registe		
31. 10.	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national
	significant ben							



d owner		Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of	
	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					significant beneficial interest	
Nationality		Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence		

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Searial 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)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Vot No of Vot Ri Class eg: X
A1(b)	Central Government/ State Governme	nt(s)				
	Add Delete					
	Click here to go back	<u>Total</u>				



securities ng (XIV) ts	Total as	No. Of Shares Underlying Outstanding	Shareholding , as a % assuming full conversion of convertible securities	Number of equity shares held in	D	
Total	a % of Total Voting rights	convertible securities and warrants (X)	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	Reason for not providing PAN	Shareholder type

