

XBRL Excel Utility	
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### 1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern. Shareholding pattern XBRL filling consists of two processes. Firstly generation of XBRL file for 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 or later.
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 system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from the utility.
5. Please enable the Macros (if disabled) as per instructions given in manual, so that the Excel Utility works fine. Please first go through Enable Macro - Manual attached with the utility.

### 3. Index

1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL file button on the General 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 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 filled and data has been furnished in proper format. If there are some errors on the sheet, it will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheets" to ensure that all sheets have been properly filled and validated successfully. If there are errors on any sheet, Excel Utility will prompt you about the same and stop validation at the same time. 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 the current 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 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 to the BSE Listing Center and upload generated xml file. On Upload screen provide the required details, 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 any data in the mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allow you to generate XML.

6. Adding new rows: Sections such as Promoters details allow you to enter as much data as you want. You can Click on "Add" to add more rows.

7. Deleting rows: Rows that have been added can be removed by clicking the button "Delete Rows". It 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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- [General Info](#)
- [Declaration](#)
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- [Shareholding Pattern](#)

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## General information about company

Scrip code

NSE Symbol

MSEI Symbol

ISIN

Name of the company

Whether company is SME

Class of Security

Type of report

Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)

Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date

Shareholding pattern filed under

532340
INE369B01019
OMNI AXS SOFTWARE LIMITED
No
Equity Shares
Quarterly
31-12-2018
Regulation 31 (1) (b)

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether the Listed Entity has any shares against which depository receipts are issued?
5	Whether the Listed Entity has any shares in locked-in?
6	Whether any shares held by promoters are pledge or otherwise encumbered?
7	Whether company has equity shares with differential voting rights?

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No



**Table I - Summary Statement holding of specified securities****Note : Data will be automatically populated from shareholding pattern sheet - Data Entry R**

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	1	806300
(B)	Public	3740	16412459
(C)	Non Promoter- Non Public		
(C1)	<b>Shares underlying DRs</b>		
(C2)	<b>Shares held by Employee Trusts</b>		
	<b>Total</b>	<b>3741</b>	<b>17218759</b>

Restricted in this sheet

No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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)	Num
				Class eg: X
		806300	4.68	806,300.00
		16412459	95.32	16412459.00
		<b>17218759</b>	<b>100</b>	<b>17218759.00</b>



Number of Voting Rights held in each class of securities (IX)			No. Of Shares Underlying Outstanding convertible securities (X)
No of Voting (XIV) Rights		Total as a % of (A+B+C)	
Class eg:y	Total		
	806300.00	4.68	
	16412459.00	95.32	
	<b>17218759.00</b>	<b>100.00</b>	

No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	Shareholding , as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Lock (XII)
			No. (a)
		4.68	
		95.32	
		<b>100</b>	

ed in shares )	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
	As a % of total Shares held (b)	No. (a)	
			0
			9088030
			<b>9088030</b>

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>		
(1)	<b>Indian</b>		
(a)	<a href="#">Individuals/Hindu undivided Family</a>		
(b)	<a href="#">Central Government/ State Government(s)</a>		
(c)	<a href="#">Financial Institutions/ Banks</a>		
(d)	<a href="#">Any Other (specify)</a>	1	806300
<b>Sub-Total (A)(1)</b>		1	806300
(2)	<b>Foreign</b>		
(a)	<a href="#">Individuals (NonResident Individuals/ Foreign Individuals)</a>		
(b)	<a href="#">Government</a>		
(c)	<a href="#">Institutions</a>		
(d)	<a href="#">Foreign Portfolio Investor</a>		
(e)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (A)(2)</b>			
<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>		1	806300
	<a href="#">Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</a>		
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> <span style="color: red;"><b>Note : Kindly show details of share</b></span>		
(1)	<b>Institutions</b>		
(a)	<a href="#">Mutual Funds</a>		
(b)	<a href="#">Venture Capital Funds</a>		
(c)	<a href="#">Alternate Investment Funds</a>		
(d)	<a href="#">Foreign Venture Capital Investors</a>		
(e)	<a href="#">Foreign Portfolio Investors</a>		

(f)	<a href="#">Financial Institutions/ Banks</a>		
(g)	<a href="#">Insurance Companies</a>		
(h)	<a href="#">Provident Funds/ Pension Funds</a>		
(i)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (B)(1)</b>			
( 2 )	<a href="#">Central Government/ State Government(s)/ President of India</a>		
<b>Sub-Total (B)(2)</b>			
( 3 )	<b>Non-institutions</b>		
(a(i))	<a href="#">Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</a>	3576	3928276
(a(ii))	<a href="#">Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</a>	50	7112421
(b)	<a href="#">NBFCs registered with RBI</a>		
(c)	<a href="#">Employee Trusts</a>		
(d)	<a href="#">Overseas Depositories (holding DRs) (balancing figure)</a>		
(e)	<a href="#">Any Other (specify)</a>	114	5371762
<b>Sub-Total (B)(3)</b>		3740	16412459
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		3740	16412459

[Details of the shareholders acting as persons in Concert for Public](#)

[Details of Shares which remain unclaimed for Public](#)

<b>C</b>	<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha</b>		
( 1 )	<a href="#">Custodian/DR Holder - Name of DR Holders (If Available)</a>		
( 2 )	<a href="#">Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)</a>		
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>			
<b>Total ( A+B+C2 )</b>		3741	17218759
<b>Total (A+B+C )</b>		3741	17218759

Disclosure of notes in case

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No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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
				No
				Class eg: X

**Group**

		806300	4.68	806300.00
		806300	4.68	806300.00

**Group**

		806300	4.68	806300.00

**holders having more than one percentage of total no of shares. Please refer software manual.**


		3928276	22.81	3928276
		7112421	41.31	7112421
		5371762	31.20	5371762
		16412459	95.32	16412459.00
		16412459	95.32	16412459.00

Shareholder

		17218759	100.00	17218759.00
		17218759	100.00	17218759.00
Disclosure of notes on shareholding pattern				Add No

of promoter holding in dematerialised form is less than 100 percentage	Add No
losure of notes in case of public share holding is less than 25 percentage	Add No
sure of notes on shareholding pattern for company remarks explanatory	Add No

of Voting Rights held in each class of securities(IX)

of Voting (XIV)Rights		Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
Class eg:y	Total			



	806300	4.68		
	806300	4.68		



	806300	4.68		







	3928276	22.81		
	7112421	41.31		
	5371762	31.20		
	16412459	95.32		
	16412459	95.32		



	17218759	100.00		
	17218759	100.00		

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No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	Shareholding , as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of Shares otherwise er (XII)
		No. (a)	As a % of total Shares held (b)	No. (a)



	4.68			
	4.68			



	4.68			

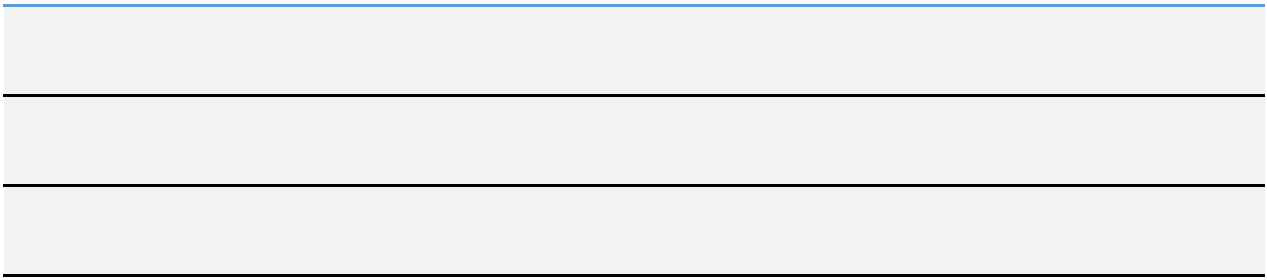



		22.81		
		41.31		
		31.20		
		95.32		
		95.32		

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		100.00		
		100.00		





Shares pledged or encumbered (I)	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	0
	0
	0





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Serial 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)
<b>A1(a)</b>	<b>Individuals/Hindu undivided Family</b>			
<div data-bbox="277 627 415 674" style="display: inline-block; border: 1px solid black; padding: 2px 10px; margin-right: 10px;">Add</div> <div data-bbox="431 627 570 674" style="display: inline-block; border: 1px solid black; padding: 2px 10px;">Delete</div>				
<a href="#">Click here to go back</a>		<a href="#">Total</a>		

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			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)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights	
	Class eg:X	Total		



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Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type