

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 XI 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 system.
4. Make sure that you have downloaded the Chrome Browser to view report generated by 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. Steps for Filing Shareholding Pattern

- I. Fill up the data: Navigate to each field of every section in the sheet to provide appropriate 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 validated and also data has been furnished in proper format. If there are some errors on the sheet, the system will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate / ensure that all sheets has been properly filled and validated successfully. If there are sheet, excel utility will prompt you about the same and stop validation at the same tir 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 succe 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 t to BSE Listing Center and upload generated xml file. On Upload screen provide the requ browse to select XML file and submit the XML.

5. 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 g

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 mandatory field.

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

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

7. Deleting rows: Rows that has been added can be removed by clicking the button "D 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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BRL/XML file of the

nd above.
r local system.
rom Excel utility
all the functionalities
zip file.

- [General Info](#)
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- [Shareholding Pattern](#)

cable data in correct

n properly filled and
et, excel utility will

"All Sheet" button to
some errors on the
ne. After correction,

successful validation of all

"Generate Report" to

through Utility, login
required information and

generating XML.

Zero unless it is a

proceed further for

ta in a tabular form.

Delete". A popup will

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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
31-03-2018
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	3761	16412459
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	3762	17218759

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
		17218759	100	17218759.00



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	
	17218759.00	100.00	

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	
		100	

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
			9086830
			9086830

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group		
(1)	Indian		
(a)	Individuals/Hindu undivided Family		
(b)	Central Government/ State Government(s)		
(c)	Financial Institutions/ Banks		
(d)	Any Other (specify)	1	806300
Sub-Total (A)(1)		1	806300
(2)	Foreign		
(a)	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)		1	806300
	Details of Shares which remain unclaimed for Promoter & Promoter Group		
B	Table III - Statement showing shareholding pattern of the Public shareholder		
Note : Kindly show details of share			
(1)	Institutions		
(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)			
(2)	Central Government/ State Government(s)/ President of India		
Sub-Total (B)(2)			
(3)	Non-institutions		
(a(i))	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	3597	3964657
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	50	6996938
(b)	NBFCs registered with RBI		
(c)	Employee Trusts		
(d)	Overseas Depositories (holding DRs) (balancing figure)		
(e)	Any Other (specify)	114	5450864
Sub-Total (B)(3)		3761	16412459
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		3761	16412459

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

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

C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha		
(1)	Custodian/DR Holder - Name of DR Holders (If Available)		
(2)	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)		3762	17218759
Total (A+B+C)		3762	17218759

Disclosure of notes in case

Disc

Disclo:

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.

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		





	3964657	23.03		
	6996938	40.64		
	5450864	31.66		
	16412459	95.32		
	16412459	95.32		



	17218759	100.00		
	17218759	100.00		

otes



otes	
otes	
otes	

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			

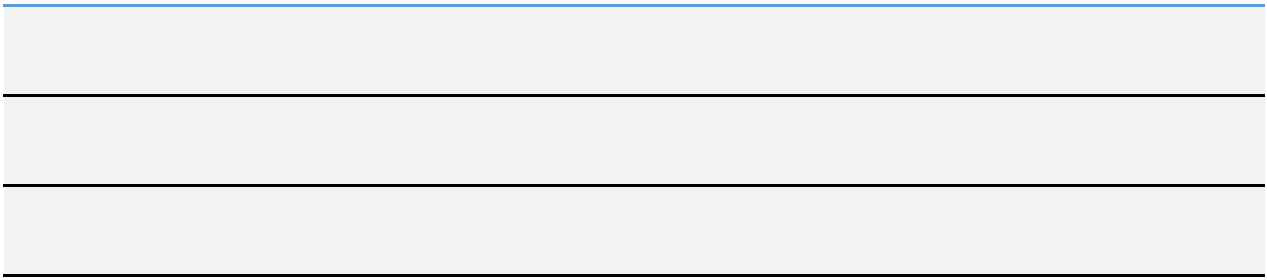


	4.68			



	23.03			
	40.64			
	31.66			
	95.32			
	95.32			

	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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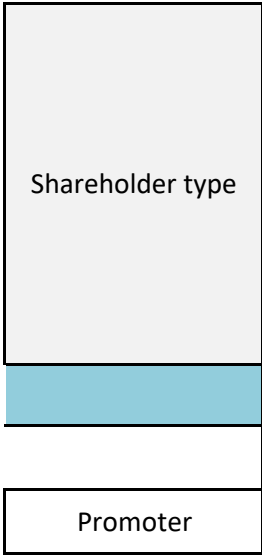
Searial No.	Category	Name of the Shareholders (I)
A1(d)	Any Other (specify)	
<div style="display: flex; justify-content: center; gap: 20px;">AddDelete</div>		
1	Bodies Corporate	INDO FACTORS LIMITED
Click here to go back		

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)	Number of Voti
					No of Vot Rig
					Class eg: X

AAACO2072R	1	806300	806300	4.68	806300.00
<u>Total</u>	1	806300	806300	4.68	806300.00

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) + (X) As a % of	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Voting (XIV) rights	Total as a % of Total Voting rights			
Total				

806300.00	4.68	4.68	0	
806300.00	4.68	4.68	0	



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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)
B3(a(i))	Individuals - i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.			
Add		Delete		Disclosure of shareholder holding more than 1% of t
Click here to go back		Total		

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)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			



Total number of shares

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Reason for not
providing PAN

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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)
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B3(a(ii)) Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2

Add		Delete		Disclosure of shareholder holding more than 1% of tc	
1	Mafatlal		988000	988000	
2	Manoj		321060	321060	
3	Sapna		205500	205500	
4	Jayashree		225000	225000	
5	Bharat		520500	520500	
6	Chandan Singh	AACPS3478E	220000	220000	
7	Mahadev S Yalatti	ABGPY1376A	764307	764307	
8	Sajankumar Rameshwarlal	ADOPB0559Q	591169	591169	
9	Yogesh Bansal	AIJPB0977G	440000	440000	
10	Radhey Kishan	BDKPK1907Q	584799	584799	
Click here to go back		Total	4860335	4860335	

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)+(X) As a % of (A+B+C2)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights	
	Class eg: X	Total		

lakhs.

otal number of shares

5.74	988000.00	988000.00	5.74	5.74
1.86	321060.00	321060.00	1.86	1.86
1.19	205500.00	205500.00	1.19	1.19
1.31	225000.00	225000.00	1.31	1.31
3.02	520500.00	520500.00	3.02	3.02
1.28	220000.00	220000.00	1.28	1.28
4.44	764307.00	764307.00	4.44	4.44
3.43	591169.00	591169.00	3.43	3.43
2.56	440000.00	440000.00	2.56	2.56
3.40	584799.00	584799.00	3.40	3.40
28.23	4860335.00	4860335.00	28.23	28.23

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



0	4
0	5
0	6
0	7
0	8
0	
0	
0	
0	
0	
0	

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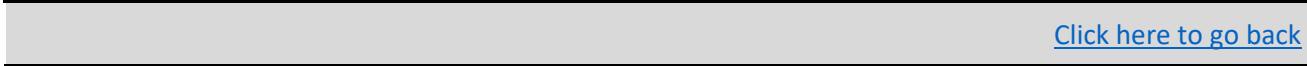
Validate

Serial No.	Category
B3(e)	Any Other (specify)
<p>Add Delete</p>	
1	Bodies Corporate
2	Bodies Corporate
3	Bodies Corporate
4	Bodies Corporate

Category / More than 1 percentage	Name of the Shareholders (I)
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More than 1 percentage of shareholding	TWIN CIGTIES INFOTECH LIMITED
More than 1 percentage of shareholding	DYNAMIC SECURITIES LIMITED
More than 1 percentage of shareholding	TELESYS SOFTWARE LIMITED
More than 1 percentage of shareholding	MAX GROWTH CAPITAL PVT LTD



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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)	Number of Vo
					No of Vo Rig
					Class eg: X

	1	648000	648000	3.76	648000
	1	1903400	1903400	11.05	1903400
	1	1935000	1935000	11.24	1935000
AAGCM2807H	1	355000	355000	2.06	355000
<u>Total</u>	0	0	0	0.00	0.00

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)+(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
Voting (XIV)	Total as a % of Total Voting rights			
Total				



648000	3.76	3.76	0	9
1903400	11.05	11.05	0	10
1935000	11.24	11.24	0	11
355000	2.06	2.06	355000	
0.00	0.00	0.00	0	