

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 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. 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

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

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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

[Home](#)[Validate](#)

General information about company

Scrip code

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
OMNI AXS SOFTWARE LIMITED
No
Equity Shares
Quarterly
30-09-2017
Regulation 31 (1) (b)

[Home](#)[Validate](#)

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?

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

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	3941	16412459
(C)	Non Promoter- Non Public	0	0
(C1)	Shares underlying DRs	0	0
(C2)	Shares held by Employee Trusts	0	0
	Total	3942	17218759

y 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)	Number of
				No
				Class eg: X
		806300	4.68	806,300.00
		16412459	95.32	16412459.00
		0		0
		0		0.00
		0	0.00	0.00
		17218759	100	17218759.00

of Voting Rightsheld in each class of securities (IX)				
of Voting (XIV) Rights		Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
Class eg:y	Total			
	806,300.00	4.68		
	16,412,459.00	95.32		
	0	0.00		
	0.00	0.00		
	0.00	0.00		
	17218759.00	100.00		

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 S otherwise
		No. (a)	As a % of total Shares held (b)	No. (a)
	4.68			
	95.32			
	0.00			
	100			

Shares pledged or encumbered (XIII)	Number of equity shares held in dematerialized form (XIV)
As a % of total Shares held (b)	
	0
	9085830
	0
	0
	0
	9085830

Home

Validate

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	0	0
(b)	Venture Capital Funds	0	0
(c)	Alternate Investment Funds	0	0
(d)	Foreign Venture Capital Investors	0	0
(e)	Foreign Portfolio Investors	0	0

(f)	Financial Institutions/ Banks	0	0
(g)	Insurance Companies	0	0
(h)	Provident Funds/ Pension Funds	0	0
(i)	Any Other (specify)	0	0
Sub-Total (B)(1)		0	0
(2)	Central Government/ State Government(s)/ President of India	0	0
Sub-Total (B)(2)		0	0
(3)	Non-institutions		
(a(i))	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	3779	4081930
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	41	5185689
(b)	NBFCs registered with RBI	0	0
(c)	Employee Trusts	0	0
(d)	Overseas Depositories (holding DRs) (balancing figure)	0	0
(e)	Any Other (specify)	121	7144840
Sub-Total (B)(3)		3941	16412459
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		3941	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 share		
(1)	Custodian/DR Holder - Name of DR Holders (if Available)	0	0
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)	0	0
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)		0	0
Total (A+B+C2)		3942	17218759
Total (A+B+C)		3942	17218759

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 Voting Rights held in each class of securities(IX)		
		No of Voting (XIV)Rights		Total as a % of Total Voting rights
		Class eg: X	Total	

Group

806300	4.68	806300.00	806300	4.68
806300	4.68	806300.00	806300	4.68

806300	4.68	806300.00	806300	4.68

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

0	0.00	0	0	0.00
0	0.00	0	0	0.00
0	0.00	0	0	0.00
0	0.00	0	0	0.00
0	0.00	0	0	0.00

0	0.00	0	0	0.00
0	0.00	0	0	0.00
0	0.00	0	0	0.00
0	0.00	0	0	0.00
0	0.00	0.00	0	0.00
0	0.00	0	0	0
0	0.00	0.00	0	0.00



4081930	23.71	4081930	4081930	23.71
5185689	30.12	5185689	5185689	30.12
0	0.00	0	0	0.00
0	0.00	0	0	0
0	0.00	0	0	0
7144840	41.49	7144840	7144840	41.49
16412459	95.32	16412459.00	16412459	95.32
16412459	95.32	16412459.00	16412459	95.32

Shareholder

0		0	0	0.00
0	0.00	0	0	0.00
0		0.00	0	0.00
17218759	100.00	17218759.00	17218759	100.00
17218759	100.00	17218759.00	17218759	100.00

closure of notes on shareholding pattern

Add Notes

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)
4.68	0
4.68	0
4.68	0

0.00	0
0.00	0
0.00	0
0.00	0
0.00	0

0.00	0
0.00	0
0.00	0
0.00	0
0.00	0
0.00	0
0.00	0
0.00	0
0.00	0
0.00	0
23.71	3693961
30.12	2733629
0.00	0
0.00	0
0.00	0
41.49	2658240
95.32	9085830
95.32	9085830

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	0
0.00	0
	0
100.00	9085830
100.00	9085830

