

XBRL Excel Utility	
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	Fill up the Shareholding Pattern

### 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/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

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 General information sheet.

### 5. Steps for Filing Shareholding Pattern



<p>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.)</p> <ul style="list-style-type: none"> <li>- Use paste special command to paste data from other sheet.</li> </ul>
<p>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.</p>
<p>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.</p> <p>Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.</p>
<p>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.</p> <ul style="list-style-type: none"> <li>- Save the XBRL/XML file in your desired folder in local system.</li> </ul>
<p>V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.</p> <ul style="list-style-type: none"> <li>- Save the HTML Report file in your desired folder in local system.</li> <li>- To view HTML Report open "Chrome Web Browser" .</li> <li>- To print report in PDF Format, Click on print button and save as PDF.</li> </ul>
<p>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.</p>

<b>6. Fill up the Shareholding Pattern</b>
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





[Home](#)[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)	30-09-2021
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			



Table I - Summary Statement holding of specified securities

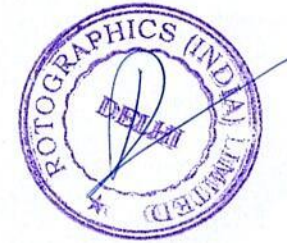
Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	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 Voting Rightsheld in each class of securities (IX)		
								No of Voting (XIV) Rights		
								Class: Equity	Class eg:y	Total
(A)	Promoter & Promoter Group	6	1840300			1840300	51.10	18,40,300.00		1840300.00
(B)	Public	592	1761000			1761000	48.90	1761000.00		1761000.00
(C)	Non Promoter- Non Public									
(C1)	Shares underlying DRs									
(C2)	Shares held by Employee Trusts									
	<b>Total</b>	<b>598</b>	<b>3601300</b>			<b>3601300</b>	<b>100</b>	<b>3601300.00</b>		<b>3601300.00</b>





Total as a % of (A+B+C)	No. Of Shares Underlying Outstanding convertible securities (X)	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 Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
51.10				51.10					1840300
48.90				48.90					1097600
100.00				100					2937900



Home

Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	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 Voting Rights held in	
								No of Voting (XIV) Rights	
								Class: Equity	Class e.g: Y
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>								
<b>(1)</b>	<b>Indian</b>								
(a)	Individuals/Hindu undivided Family	3	946600			946600	26.28	946600.00	
(b)	Central Government/ State Government(s)								
(c)	Financial Institutions/ Banks								
(d)	Any Other (specify)	3	893700			893700	24.82	893700.00	
	<b>Sub-Total (A)(1)</b>	<b>6</b>	<b>1840300</b>			<b>1840300</b>	<b>51.10</b>	<b>1840300.00</b>	
<b>(2)</b>	<b>Foreign</b>								
(a)	Individuals (NonResident Individuals/ Foreign Individuals)								
(b)	Government								
(c)	Institutions								
(d)	Foreign Portfolio Investor								
(e)	Any Other (specify)								
	<b>Sub-Total (A)(2)</b>								
	<b>Total Shareholding of Promoter and Promoter Group (A)={A}(1)+{A}(2)</b>	<b>6</b>	<b>1840300</b>			<b>1840300</b>	<b>51.10</b>	<b>1840300.00</b>	
	Details of Shares which remain unclaimed for Promoter & Promoter Group								
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> Note : Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual.								
<b>(1)</b>	<b>Institutions</b>								
(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)								
	<b>Sub-Total (B)(1)</b>								
<b>(2)</b>	Central Government/ State Government(s)/ President of India								
	<b>Sub-Total (B)(2)</b>								





<b>(3) Non-institutions</b>						
(a(i))	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	533	177598	177598	4.93	177598
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	5	372000	372000	10.33	372000
(b)	NBFCs registered with RBI	2	544500	544500	15.12	544500
(c)	Employee Trusts					
(d)	Overseas Depositories (holding DRs) (balancing figure)					
(e)	Any Other (specify)	52	666902	666902	18.52	666902
<b>Sub-Total (B)(3)</b>		<b>592</b>	<b>1761000</b>	<b>1761000</b>	<b>48.90</b>	<b>1761000.00</b>
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		<b>592</b>	<b>1761000</b>	<b>1761000</b>	<b>48.90</b>	<b>1761000.00</b>

Details of the shareholders acting as persons in Concert for Public

Details of Shares which remain unclaimed for Public

<b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>						
(1)	Custodian/DR Holder - Name of DR Holders (If Available)					
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)					
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>						
<b>Total ( A+B+C2 )</b>		<b>598</b>	<b>3601300</b>	<b>3601300</b>	<b>100.00</b>	<b>3601300.00</b>
<b>Total (A+B+C )</b>		<b>598</b>	<b>3601300</b>	<b>3601300</b>	<b>100.00</b>	<b>3601300.00</b>
<b>Disclosure of notes on shareholding pattern</b>						<b>Add Notes</b>
<b>Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage</b>						<b>Add Notes</b>
<b>Disclosure of notes in case of public share holding is less than 25 percentage</b>						<b>Add Notes</b>
<b>Disclosure of notes on shareholding pattern for company remarks explanatory</b>						<b>Add Notes</b>





Each class of securities (IX)		No. Of Shares Underlying Outstanding convertible securities (X)	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 Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
Total	Total as a % of Total Voting rights					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	
946600	26.28				26.28					946600
893700	24.82				24.82					893700
1840300	51.10				51.10					1840300
1840300	51.10				51.10					1840300




177598	4.93				4.93				46098
372000	10.33				10.33				52000
544500	15.12				15.12				544500
666902	18.52				18.52				455002
1761000	48.90				48.90				1097600
1761000	48.90				48.90				1097600

3601300	100.00				100.00				2937900
3601300	100.00				100.00				2937900





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

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)	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			No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
						No of Voting (XIV) Rights		Total as a % of Total Voting rights	
						Class eg:X	Total		
<b>A1(a) Individuals/Hindu undivided Family</b>									
<a href="#">Add</a> <a href="#">Delete</a>									
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	
<a href="#">Click here to go back</a>		Total	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
16.07	578600		Promoter
8.93	321700		Promoter
1.29	46300		Promoter
26.28	946600		





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

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)	Number of Vot		
								No of Vo Rig		
								Class eg: X		
<b>A1(d)</b>	<b>Any Other (specify)</b>									
	<a href="#">Add</a>	<a href="#">Delete</a>								
1	Bodies Corporate	PRAXTON ASSOCIATES PVT LTD	AAACP5232A	1	408700	408700	11.35		408700.00	
2	Bodies Corporate	FLOW PACK (INDIA) PVT LTD	AAACF6199E	1	296600	296600	8.24		296600.00	
3	Bodies Corporate	ARMS ADVISORY SERVICES PRIVATE LIMITED	AAACA6495Q	1	188400	188400	5.23		188400.00	
<a href="#">Click here to go back</a>			Total		893700	893700	24.82		893700.00	



ing Rights held in each class of securities		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	Number of equity shares held in dematerialized form (xiv)	Reason for not providing PAN	Shareholder type
ting (xiv) hts	Total as a % of Total Voting rights					
Total						
408700.00	11.35		11.35	408700		Promoter
296600.00	8.24		8.24	296600		Promoter
188400.00	5.23		5.23	188400		Promoter
893700.00	24.82		24.82	893700		





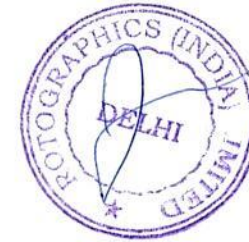
[Home](#)[Validate](#)

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)	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)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
<b>B3(b)</b>	<b>NBFCs registered with RBI</b>										
		<a href="#">Add</a>	<a href="#">Delete</a>	<b>Disclosure of shareholder holding more than 1% of total number of shares</b>							
1	KAPIVAR FINLEASE PRIVATE LIMITED	AAACK8234D	158000	158000	4.39	158000.00	158000.00	4.39	4.39	158000	
2	AGBROS FINCAP PRIVATE LIMITED	AAACA2076R	386500	386500	10.73	386500.00	386500.00	10.73	10.73	386500	
		<a href="#">Click here to go back</a>	Total	544500	544500	15.12	544500.00	544500.00	15.12	544500	



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

Serial No.	Category	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 held (VII) = (IV)+(V)+(VI)	
<b>B3(e)</b>	<b>Any Other (specify)</b>							
	<a href="#">Add</a>	<a href="#">Delete</a>						
1	Bodies Corporate	More than 1 percentage of shareholding	HIMGIRI FINVEST PRIVATE LIMITED	AAACH5232Q	1	293900	293900	
2	Bodies Corporate	More than 1 percentage of shareholding	S.S.INFO SOLUTION PRIVATE LIMITED	AAJCS9759C	1	190000	190000	
3	Bodies Corporate	More than 1 percentage of shareholding	HARIPURI ESTATES PVT LTD	AAACH0504P	1	110800	110800	
4	HUF	Category			2	101	101	
5	Non-Resident Indian (NRI)	Category			42	69100	69100	
6	Bodies Corporate	Category			5	33001	33001	
<a href="#">Click here to go back</a>					<b>Total</b>	<b>49</b>	<b>102202</b>	<b>102202</b>





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)			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
	No of Voting (XIV) Rights		Total as a % of Total Voting rights			
	Class eg: X	Total				
8.16	293900	293900	8.16	8.16	293900	
5.28	190000	190000	5.28	5.28	190000	
3.08	110800	110800	3.08	3.08	0	
0.00	101	101	0.00	0.00	101	
1.92	69100	69100	1.92	1.92	1000	
0.92	33001	33001	0.92	0.92	1	
2.84	102202.00	102202.00	2.84	2.84	1102	



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

Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*					Date of creation / acquisition of significant beneficial interest
	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	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
<b>significant beneficial owners</b>																
<a href="#">Add</a> <a href="#">Delete</a>																





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

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)	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		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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type	
						No of Voting (XIV) Rights							Total as a % of Total Voting rights
						Class eg: X	Total						
<b>A2(a) Government</b>													
<div style="display: flex; justify-content: space-between;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> </div>													
<a href="#">Click here to go back</a>		Total											

