XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of sh

Shareholding pattern XBRL filling consists of two processes. Firstly
Shareholding pattern, and upload of generated XBRL/XML file to BSE Listir

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office

2. The system should have a file compression software to unzip excel utilit

3. Make sure that you have downloaded the latest Excel Utility from BSE V

4. Make sure that you have downloaded the Chrome Browser to view repo

5. Please enable the Macros (if disabled) as per instructions given in ma
Excel Utility works fine. Please first go through Enable Macro - Manual atta

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 clic
information sheet.

5. Steps for Filing Shareholding Patte

I. Fill up the data: Navigate to each field of every section in the shee
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 data has been furnished in proper format. If there are some errors on t about the same.

III. Validate All Sheets: Click on the ''Home'' button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same ti the same procedure to validate all sheets.
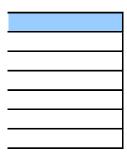
Excel Utility will not allow you to generate XBRL/XML until you rectify all e

IV. Generate XML :   Excel Utility will not allow you to generate XBRL/X sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML fil
    - Save the XBRL/XML file in your desired folder in local system.

V. Generate Report :   Excel Utility will allow you to generate Report. Now 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 1 BSE Listing Center and upload generated xml file. On Upload screen provid 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 procee
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 n field.
5. Data provided must be in correct format, otherwise Utility will not allov XML.
6. Adding new rows: Sections such as Promoters details allow you to ent can Click on "Add" to add more rows.
7. Deleting rows: Rows that has been added can be removed by clicking 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

areholding pattern.

generation of XBRL/XML file of the
g Center.

Excel 2007 and above.

y file.

Vebsite to your local system.

rt generated from Excel utility

anual, so that all the functionalities of
ched with zip file.

	General Info
	Declaration
	Summary
	Shareholding Pattern

king Import XBRL button on Genenral

ern

t to provide applicable data in correct

sheet has been properly filled and also
he sheet, excel utility will prompt you

"Validate All Sheet" button to ensure
re are some errors on the sheet, excel
me. After correction, once again follow

rrors.

XML unless successful validation of all
e.

click on 'Generate Report'' to generate

file generated through Utility, login to
de the required information and browse

d further for generating XML.

ot insert Zero unless it is a mandatory

v you to proceed further for generating

er as much data in a tabular form. You

the button "Delete". A popup will ask

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	

540703
INE438C01010
PROVESTMENT SERVICES LIMITED
No
Equity Shares
Quarterly
31-03-2019
Regulation 31 (1) (b)

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
Yes	Yes	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 Res

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	14	1700588
(B)	Public	813	3402412
(C)	Non Promoter- Non Public		
(C1)	**Shares underlying DRs**		
(C2)	**Shares held by Employee Trusts**		
	Total	**827**	**5103000**

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
		1700588	33.33	1,700,588.00
		3402412	66.67	3402412.00
		5103000	**100**	**5103000.00**

	ber of Voting Rightsheld in each class ofsecurities(IX)			No. Of Shares Underlying Outstanding convertible securities (X)
	No of Voting (XIV) Rights			
	Class eg:y	Total	Total as a % of (A+B+C)	
		1700588.00	33.33	
		3402412.00	66.67	
		5103000.00	**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)
		33.33	1619988
		66.67	
		100	**1619988**

ked 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)	As a % of total Shares held (b)	
95.26			1700588
			2646339
31.75			**4346927**

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 Gro		
(1)	Indian		
(a)	Individuals/Hindu undivided Family	10	1118350
(b)	Central Government/ State Government(s)		
(c)	Financial Institutions/ Banks		
(d)	Any Other (specify)	4	582238
	Sub-Total (A)(1)	14	1700588
(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)	14	1700588
	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 shareh	
(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.	728	1002016	
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	20	1334100	
(b)	NBFCs registered with RBI			
(c)	Employee Trusts			
(d)	Overseas Depositories (holding DRs) (balancing figure)			
(e)	Any Other (specify)	65	1066296	
	Sub-Total (B)(3)	813	3402412	
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	813	3402412	
	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)	827	5103000	
	Total (A+B+C)	827	5103000	

	Disclosure of notes in case
	Disc
	Disclos

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 c
				Nc
				Class eg: X
up				
		1118350	21.92	1118350.00
		582238	11.41	582238.00
		1700588	33.33	1700588.00
		1700588	33.33	1700588.00

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

		1002016	19.64	1002016
		1334100	26.14	1334100
		1066296	20.90	1066296
		3402412	66.67	3402412.00
		3402412	66.67	3402412.00

reholder

		5103000	100.00	5103000.00
		5103000	100.00	5103000.00

Disclosure of notes on shareholding pattern — Add No

e of promoter holiding in dematerialsed 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)			No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)
of Voting (XIV)Rights		Total as a % of Total Voting rights		
Class eg:y	Total			
	1118350	21.92		
	582238	11.41		
	1700588	33.33		
	1700588	33.33		

	1002016	19.64		
	1334100	26.14		
	1066296	20.90		
	3402412	66.67		
	3402412	66.67		

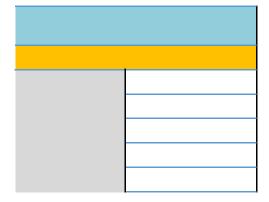|				
	5103000	100.00		
	5103000	100.00		

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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 Shar otherwise en (XII
		No. (a)	As a % of total Shares held (b)	No. (a)
	21.92	1037750	92.79	
	11.41	582238	100.00	
	33.33	1619988	95.26	
	33.33	1619988	95.26	

	19.64			
	26.14			
	20.90			
	66.67			
	66.67			

	100.00	1619988	31.75	
	100.00	1619988	31.75	

Shares pledged or encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
	As a % of total Shares held (b)	
		1118350
		582238
		1700588
		1700588

	537713
	1222700
	885926
	2646339
	2646339
	4346927
	4346927