

	XBRL Excel Utility
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#### 1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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	<u>General Info</u>							
2	Declaration	<u>Declaration</u>							

3	Summary	<u>Summary</u>
4	Shareholding Pattern	<u>Shareholding Pattern</u>

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral 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 data in correct 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 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.
- 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.

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 successful validation of all 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 Report' to 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 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.

# 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 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

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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?	No			

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Import XML

General information about company	
Scrip code	540654
NSE Symbol	
MSEI Symbol	
ISIN	INE632W01016
Name of the company	Globalspace Technologies 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)	31-03-2022
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

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v Statement holding of specified securities

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

	nace . Josa will be automatically populated from state-involving partiern street. * Josa strict of the state																			
							Shareholding as a %	N	umber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding, as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered		
Categor		Nos. Of	No. of fully paid up equity	No. Of Partly paid-up	No. Of shares	Total nos. shares	of total no. of shares		No of Voting (XIV) Righ	ts	Total as a % of (A+B+C)	No. Of Shares Underlying	No. of Shares		assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)			(XIII)		Number of equity
y (I)	Category of shareholder (II)	shareholders (III)	ders shares held (IV)	equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	(calculated as per	Class eg: X	Class eg:y	Total		Outstanding convertible securities (X)					As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
(A)	Promoter & Promoter Group	4	6336171			6336171	55.31	63,36,171.00		6336171.00	55.31				55.31					6336171
(B)	Public	4100	5120430	)		5120430	44.69	5120430.00		5120430.00	44.69				44.69					4951978
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Tota	I 4104	11456601	ı		11456601	100	11456601.00		11456601.00	100.00				100					11288149

Home Validate Number of Voting Rights held in each class of securities(IX) Number of Locked in shares Number of Shares pledged or otherwise No of Voting (XIV)Rights Shareholding, as a % Shareholding as a % of total no. of shares No. Of Shares No. Of Shares suming full conversion Category & Name No. Of shares No. of Shares Number of equity Total as Underlying Underlying No. of fully paid up No. Of Partly paid-up Total nos. shares Nos Of of convertible securities of the Shareholders underlying pository Receipt (calculated as per SCRR, 1957) a% of Outstanding convertible Underlying Outstanding Outstanding nvertible securit shares held in dematerialized forn shareholders equity shares held equity shares held a percentage of dilute As a % of tota Total (IV) (VII) = (IV)+(V)+ (VI) Class No. (a) (III) (V) share capital) Voting rights (1) (VI) (VIII) eg: X Total securities Warrants (Xi) and No. Of Warrants Shares held Shares held (XIV) (XI)= (VII)+(X) As a % of (A+B+C2) (Xi) (a) (b) (b) As a % of (A+B+C2) A Table II - Statement showing shareholding pattern of the Promoter and Pro (1) Individuals/Hindu undivided Family 6336171 6336171 55.31 6336171.00 6336171 55.31 55.31 6336171 (b) Central Government/State Government(s) (c) Financial Institutions/Banks (d) Any Other (specify) 0.00 0.00 Sub-Total (A)(1) 6336171 6336171 55.31 6336171.00 6336171 55.31 55.31 6336171 (2) F 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) 6336171 633617 55.31 6336171.0 6336171 55.31 6336171 Details of Shares which remain unclaimed for Promoter & Promoter Group Table III - Statement showing shareholding pattern of the Public shareholders having more than one percentage of total no of shares. Please refer software manual. Institutions (1) (a) Mutual Funds (b) Venture Capital Funds Alternate Investment Funds Foreign Venture Capital Investors Foreign Portfolio Investors (f) <u>Financial Institutions/Banks</u> (g) Insurance Companies (h) Provident Funds/ Pension Funds (i) Any Other (specify) Sub-Total (B)(1) Central Government/ State Government(s)/ President of India (2) Sub-Total (B)(2) (3) Non-institutions i.Individual shareholders holding nominal share capital up 1464525 1464525 12.78 1464525 1464525 12.78 12.78 1464525 (a(i)) ii. Individual shareholders holding nominal share capital in (a(ii)) 2641034 2641034 23.05 2641034 2641034 23.05 2641034 excess of Rs. 2 lakhs. Employee Trusts Overseas Depositories (holding DRs) (balancing figure) Any Other (specify) 101487 101487 8.86 101487 1014871 8.86 8.86 846419 Sub-Total (B)(3) 4100 5120430 5120430 44.69 5120430.00 5120430 44.69 44.69 4951978 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 4100 5120430 5120430 44.69 5120430.00 5120430 44.69 44.69 4951978 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 shareholder Custodian/DR Holder - Name of DR Holders (If Available) Employee Benefit Trust (under SEBI (Share based Employee Total NonPromoter-Non Public Shareholding (C)= (C)(1)+(C)(2) Total (A+B+C2 4104 1145660 11456601 100.00 11456601.00 11456601 100.00 100.00 11288149 11456601.00 100.00 100.00 11288149 Total (A+B+C) 4104 11456601 11456601 100.00 11456601 Disclosure of notes on shareholding pattern Add Notes Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage Add Note Disclosure of notes in case of public share holding is less than 25 percentage Add Note:

Add Note

Disclosure of notes on shareholding pattern for company remarks explanatory

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	Name   ofthe			Total nos shares	Shareholding as	Number of Voting Rig	thts held in each class (IX)	of securities	No. Of Shares	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	
Searial		PAN	No. of fully paid up equity shares		a % of total no. of shares (calculated as	No of Voting	(XIV) Rights	Total as	convertible				
No.	Shareholders (I)	(II)	held (IV)	held (VII) = (IV)+(V)+ (VI)	per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights					Shareholder type
A1(a)	Individuals/Hindu undivided Family												
	Add Delete												
1	Krishna Murari Singh	ALSPS4958E	3929666	3929666	34.30	3929666.00	3929666.00	34.30		34.30	3929666		Promoter
2	Dhiraj Kumar Sharma	ARUPS1397K	1202825	1202825	10.50	1202825.00	1202825.00	10.50		10.50	1202825		Promoter
3	Siddhartha Zavier Sodagudi	AOJPS1388A	1202825	1202825	10.50	1202825.00	1202825.00	10.50		10.50	1202825		Promoter
4	Suman Kumari Singh	BSNPS4584D	855	855	0.01	855.00	855.00	0.01		0.01	855		Promoter Group
5	Madhuri Devi	BTUPD8216M	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
6	Varsha Sharma	APJPS2183N	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
7	Rajani Kumari Singh	AXYPS1096D	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
8	Kalyani Singh	BKFPS7361J	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
9	Sudhir Sharma	ABCPS8311B	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
10	Xavier Machineni Sreedevi	AFYPS0010D	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
11	Francis Xavier Sodagudi	AFEPS3158Q	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
12	Biji Madhavan	AJMPM9053A	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
13	Sodagudi Aditya Xavier	BQDPS1712F	0	0	0.00	0.00	0.00	0.00		0.00	0		Promoter Group
	<u>Click here to go back</u>	<u>Total</u>	6336171	6336171	55.31	6336171.00	6336171.00	55.31		55.31	6336171		