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 repol

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 ther
utility will prompt you about the same and stop validation at the same ti
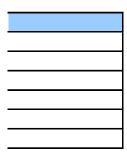the same procedure to validate all sheets.

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 f
BSE Listing Center and upload generated xml file. On Upload screen provic
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 no 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 ente 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

nareholding pattern.

generation of XBRL/XML file of the
ng Center.

Excel 2007 and above.

:y file.

Vebsite to your local system.

rt generated from Excel utility

anual, so that all the functionalities of
iched 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
30-09-2019
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?
8	Whether the listed entity has any significant beneficial owner?

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
Yes			

Table I - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Re:

Categor y (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	816	3402412
(C)	Non Promoter- Non Public		
(C1)	**Shares underlying DRs**		
(C2)	**Shares held by Employee Trusts**		
	Total	**830**	**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**

Number 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
				2706239
31.75				4406827

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.	735	988638	
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	20	1344830	
(b)	NBFCs registered with RBI			
(c)	Employee Trusts			
(d)	Overseas Depositories (holding DRs) (balancing figure)			
(e)	Any Other (specify)	61	1068944	
	Sub-Total (B)(3)	816	3402412	
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	816	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)	830	5103000	
	Total (A+B+C)	830	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 ... No ... Class eg: X
ιup				
		1118350	21.92	1118350.00
		582238	11.41	582238.00
		1700588	33.33	1700588.00
		1700588	33.33	1700588.00

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

		988638	19.37	988638
		1344830	26.35	1344830
		1068944	20.95	1068944
		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

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					
Class eg:y	Total	Total as a % of Total Voting rights			
	1118350	21.92			
	582238	11.41			
	1700588	33.33			
	1700588	33.33			

	988638	19.37		
	1344830	26.35		
	1068944	20.95		
	3402412	66.67		
	3402412	66.67		

	5103000	100.00		
	5103000	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 Shar otherwise er (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	

	19.37		
	26.35		
	20.95		
	66.67		
	66.67		

	100.00	1619988	31.75
	100.00	1619988	31.75

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

	574435
	1238430
	893374
	2706239
	2706239
	4406827
	4406827

Sr. No.	Details of the SBO			
	Name	PAN	Passport No. in case of a foreign national	Nationality
significant beneficial owners				
Add Delete				
1	Praveen Bhatia	AAGPB2843J		India

Nationality (Applicable in case of Any other is selected)	Details of the registered owner			
	Name	PAN	Passport No. in case of a foreign national	Nationality
	Praveen Bhatia HUF	AAFHP6518R		India

Nationality (Applicable in case of Any other is selected)	Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:				
	Whether by virtue of:				
	Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence
	15.36	15.36		Yes	Yes

Date of creation / acquisition of significant beneficial interest
03-10-2000

Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
B3(a(iI))	**Individuals - ii. Individual shareholders holding nominal share capital in**		
	Add Delete	**Disclosure of shareholder holding**	
1	Aayush Rajesh Poddar	AYAPP1111D	92895
2	Rajesh Poddar	AAFPP3092C	286905
3	Ram Murti Sarin	AMZPS0435N	85567
4	Ravinder Bhasin	AAEPB1220H	146743
5	Sangeeta Sarin	ALSPS1065Q	153600
6	Sanjiv Sarin	AMIPS8025P	119674
7	Srishti Sarin	BKYPS7869E	80000
	Click here to go back	Total	965384

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		Total as a % of Total Voting rights
		No of Voting (XIV) Rights		
		Class eg: X	Total	
excess of Rs. 2 lakhs.				
more than 1% of total number of shares				
92895	1.82	92895.00	92895.00	1.82
286905	5.62	286905.00	286905.00	5.62
85567	1.68	85567.00	85567.00	1.68
146743	2.88	146743.00	146743.00	2.88
153600	3.01	153600.00	153600.00	3.01
119674	2.35	119674.00	119674.00	2.35
80000	1.57	80000.00	80000.00	1.57
965384	18.92	965384.00	965384.00	18.92

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
1.82	92895	
5.62	286905	
1.68	80667	
2.88	146743	
3.01	144200	
2.35	119674	
1.57	80000	
18.92	951084	