

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 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	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>
5	Annexure B	<a href="#">Annexure B</a>

### 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

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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Scrip code	532524
NSE Symbol	PTC
MSEI Symbol	NOTLISTED
ISIN	INE877F01012
Name of the company	PTC 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)	31-12-2024
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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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			

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 Rights held in 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) (XII) = (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)	Sub-categorization of shares			
								No of Voting (XIV) Rights							Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class eg: X	Class eg: Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	4	48000000			48000000	16.22	4,80,00,000.00		48000000.00	16.22		16.22					48000000					
(B)	Public	273238	248008321			248008321	83.78	248008321.00					83.78					248005082	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	<b>Total</b>	<b>273242</b>	<b>296008321</b>			<b>296008321</b>	<b>100</b>	<b>296008321.00</b>					<b>100</b>					<b>296005082</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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, 2007) (viii) As a % of (A+B+C2)	Number 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)	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)	Sub-categorization of shares Shareholding (No. of shares) under			
								No of Voting (xiv) Rights							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)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								Class eq: x	Class eq: y	Total													
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
<b>(1) Indian</b>																							
(a)	Individuals (Individuals/Undivided Family)																						
(b)	Central Government/State Government(s)																						
(c)	Financial Institutions/Banks																						
(d)	Any Other (Specify)	4	4800000			4800000	16.22	4800000.00					16.22							4800000			
<b>Sub-Total (A)(1)</b>		4	4800000			4800000	16.22	4800000.00					16.22							4800000			
<b>(2) Foreign</b>																							
(a)	Individuals (Non-Resident 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>		4	4800000			4800000	16.22	4800000.00					16.22							4800000			
Details of Shares which remain unclaimed for Promoter & Promoter Group																							
<b>B Table III - Statement showing shareholding pattern of the Public shareholder</b> <small>Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.</small>																							
<b>(1) Institutions (Domestic)</b>																							
(a)	Mutual Funds	4	603392			603392	0.20	603392					0.20							603392	0	0	
(b)	Venture Capital Funds																						
(c)	Alternate Investment Funds	1	50000			50000	0.02	50000					0.02							50000	0	0	
(d)	Banks	1	771			771	0.00	771					0.00							771	0	0	
(e)	Insurance Companies	3	16187574			16187574	5.47	16187574					5.47							16187574	0	0	
(f)	Provident Funds/Pension Funds																						
(g)	Asset reconstruction companies																						
(h)	Sovereign Wealth Funds																						
(i)	NBFCs registered with RBI	4	8750			8750	0.00	8750					0.00							8750	0	0	
(j)	Other Financial Institutions																						
(k)	Any Other (Specify)																						
<b>Sub-Total (B)(1)</b>		13	16850487			16850487	5.69	16850487					5.69							16850487	0	0	
<b>(2) Institutions (Foreign)</b>																							
(a)	Foreign Direct Investment																						
(b)	Foreign Venture Capital Investors																						
(c)	Sovereign Wealth Funds																						
(d)	Foreign Portfolio Investors Category I	201	82097340			82097340	27.73	82097340					27.73							82097340	0	0	
(e)	Foreign Portfolio Investors Category II	18	2775211			2775211	0.94	2775211					0.94							2775211	0	0	
(f)	Overseas Depositories (holding DRs) (balancing figure)																						
(g)	Any Other (Specify)																						
<b>Sub-Total (B)(2)</b>		219	84872551			84872551	28.67	84872551					28.67							84872551	0	0	
<b>(3) Central Government / State Government(s)</b>																							
(a)	Central Government / President of India	1	10000000			10000000	3.38	10000000					3.38							10000000	0	0	
(b)	State Government / Governor																						
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																						
<b>Sub-Total (B)(3)</b>		1	10000000			10000000	3.38	10000000					3.38							10000000	0	0	
<b>(4) Non-Institutions</b>																							
(a)	Associate companies / Subsidiaries																						
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(c)	Key Managerial Personnel																						
(d)	Relatives of promoters (other than immediate relatives of promoters disclosed under "Promoter and Promoter Group" category)																						
(e)	Trusts where an person belonging to "Promoter and Promoter Group" category is trustee, "beneficiary", or "author of the trust"																						
(f)	Investor Education and Protection Fund (IEPF)	1	165930			165930	0.06	165930					0.06							165930	0	0	
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	263933	77992725			77992725	26.35	77992725					26.35							77992725	0	0	
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	470	29616521			29616521	10.01	29616521					10.01							29616521	0	0	

(i)	Non-Resident Indians (NRIs)	3145	10457936			10457936	3.53	10457936			10457936	3.53							10457936	0	0	0
(j)	Foreign Nationals																					
(k)	Foreign Companies																					
(l)	Bodies Corporate	849	11071430			11071430	3.74	11071430			11071430	3.74										
(m)	Any Other (specify)	4607	6980741			6980741	2.36	6980741			6980741	2.36										
	Sub-Total (B)(i)	273205	136285283			136285283	46.04	136285283.00			136285283	46.04										
	<b>Total Public Shareholding (B)=(B)(i)+(B)(j)+(B)(k)+(B)(l)+(B)(m)</b>	<b>273238</b>	<b>248008321</b>			<b>248008321</b>	<b>83.78</b>	<b>248008321</b>			<b>248008321</b>	<b>83.78</b>							<b>248005082</b>	<b>0</b>	<b>0</b>	<b>0</b>

Details of the shareholders acting as persons in Consent for Public

Details of Shams which remain unclaimed for Public

C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																								
(1)	(2) Custodian/DR holder - Name of DR holders (if Available)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)		
	Employee Benefit Trust / Employee Welfare Trust under SEB (Share Based Employee Benefits and Sweat Equity) Regulations, 2021																							
	<b>Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2)</b>																							
	<b>Total (A+B+C)</b>	<b>273242</b>	<b>296008321</b>			<b>296008321</b>	<b>100.00</b>	<b>296008321.00</b>			<b>296008321</b>	<b>100.00</b>									<b>296005082</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total (A+B+C)</b>	<b>273242</b>	<b>296008321</b>			<b>296008321</b>	<b>100.00</b>	<b>296008321.00</b>			<b>296008321</b>	<b>100.00</b>									<b>296005082</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Disclosure of notes on shareholding pattern		Add Notes																					
	Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage		Add Notes																					
	Disclosure of notes in case of public share holding is less than 25 percentage		Add Notes																					
	Disclosure of notes on shareholding pattern for company remarks explanatory		Add Notes																					

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	60.00	29.58
As on the end of previous 1st quarter	60.00	33.91
As on the end of previous 2nd quarter	60.00	34.12
As on the end of previous 3rd quarter	60.00	29.58
As on the end of previous 4th quarter	60.00	0.00

**Notes :-**

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.