

	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	General Info
2	Declaration	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern

4. 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.

5. 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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Validate

General information about company	
Scrip code	534758
NSE Symbol	CIGNITITEC
MSEI Symbol	NOT LISTED
ISIN	INE675C01017
Name of the company	CIGNITI 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)	30-06-2018
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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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?	Yes	Yes		
7	Whether company has equity shares with differential voting rights?	No	No	No	No

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Table I -	- Summary Statement holding of specified	securities																	
Note : I	Data will be automatically populated from	shareholding patt	tern sheet - Data Entry Restr	icted in this sheet															
						Chambaldina as a 0/	Numb	er of Voting Rights Beld in eac	ch class of®ecurities@X)					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 equity shares held (V)	No. Of shares	of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	No of Voting (XIV) Rights				No. Of Shares Underlying	No. of Shares	No. Of Shares Underlying assu	assuming full conversion of convertible securities (as a	(XII)		(XIII)		Number of equity
Categor y (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)		Depository Receipts (VI) held (VII) = (IV)+(V)+ (VI)		Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	As a % of total dematerial	shares held in dematerialized form (XIV)	
(A)	Promoter & Promoter Group	7	12857100		12857100	46.81	12,857,100.00		12857100.00	46.81				46.81			3322600	25.84	12857100
(B)	Public	4350	14610429		14610429	53.19	14610429.00		14610429.00	53.19				53.19			<u>.</u>		14068599
(C)	Non Promoter- Non Public																		
(C1)	Shares underlying DRs																		
(C2)	Shares held by Employee Trusts																		
	Total	4357	27467529		27467529	100	27467529.00		27467529.00	100.00				100			3322600	12.10	26925699

Part	Home Validate						Number of	f Voting Rights hold in	a each class of socurition	.cb(V)							Number of Sha	res pladged or	
The content of the							Number of Voting Rights held in each class of securi			S(ax)	,(1X)		No. Of Shares	Shareholding , as a %					
Not continue	Sr. of the Shareholders	shareholders	equity shares held held	underlying Depository Receipts	held (VII) = (IV)+(V)+ (VI)	% of total no. of shares (calculated as per SCRR, 1957) (VIII)	Class eg:	Class		Total as a % of Total Voting	Underlying Outstanding convertible securities	Underlying Outstanding	Underlying Outstanding convertible securities and No. O Warrants	assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	No.	As a % of total Shares held	No.	As a % of total Shares held	Number of equity shares held in dematerialized form (XIV)
Control Cont		rn of the Promo	ter and Promoter Group	,					·			<u> </u>		,					
1			1 8244120		0244120	20.01	9244120.00		8244120	20.01				20.01			2424600	20.53	02441
Martin			8244130		8244130	30.01	. 8244130.00		8244130	30.01				30.01			2434600	29.53	82441
Part	(c) <u>Financial Institutions/ Banks</u>																		
March Marc																			
Mathematical Control Mathematical Contro			1 8244130		8244130	30.01	. 8244130.00		8244130	30.01				30.01			2434600	29.53	82441
Manife	(a) Individuals (NonResident Individuals/ Foreign Individuals)	3	4612970		4612970	16.79	4612970.00		4612970	16.79				16.79			888000	19.25	46129
Maria	(c) <u>Institutions</u>																		
Mathematical Math	(e) Any Other (specify)																		
Parish			4612970		4612970	16.79	4612970.00		4612970	16.79				16.79			888000	19.25	46129
State Stat			7 12857100		12857100	46.81	12857100.00		12857100	46.81				46.81			3322600	25.84	128571
# Manual Control Cont			<u>oup</u>																
Marian		Note: Kindly sh	now details of shareholders having mo	ore than one perce	entage of total no of	shares. Please re	fer software manual.												
Mathematical Math																			
Mathematical Control	(b) <u>Venture Capital Funds</u>																		
1																			
Marie Mar																			
Marie		1	5000		5000	0.02	5000		5000	0.02				0.02					50
Mathematical Math																			
Second																			
Management Ma		1	5000		5000	0.02	5000.00		5000	0.02				0.02					50
Second																			
Part																			
Marie Mari																			
Mathematic and the product of the	i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	4008	3 4267615		4267615	15.54	4267615		4267615	15.54				15.54					42272
Mate	ii. Individual shareholders holding nominal share																		
Part		130																	74484
March Mar			21550		21330	0.00	21330		21330	0.00				0.08					213
1	(d) <u>figure</u>)																		
Total Public Minicrolating (9)=104(14)(10(1)-10(1))																			23663
Part																			140635
Total No. Statement showing shareholding pattern of the Non Product Non Public Statement (Non Public Stateme																			
Contact and Miles																			
	Custodian/DR Holder - Name of DR Holders (If	of the Non Pro	moter- Non Public shareholder																
C = C 1 C 2 3 5 2 4 5 5 4 5 5 4 5 5 5	Employee Benefit Trust (under SEBI (Share based (2) Employee Benefit) Regulations, 2014)																		
Total (A+B+C2) 4357 27467529 100.0 27467529 100.0 27467529 100.0 100.																			
Total (AHH-C) 437 27467529			7 27467529		27467529	100.00	27467529.00		27467529	100.00				100.00					269256
Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage Disclosure of notes in case of public share holding is less than 25 percentage Add Notes Add Notes	Total (A+B+C)	4357	7 27467529		27467529	100.00	27467529.00		27467529	100.00				100.00			3322600	12.10	269256
Disclosure of notes in case of public share holding is less than 25 percentage Add Notes				Disclosure	e of notes on shareh	nolding pattern	Add No	tes											
		Disclosu																	
Marmanie in notes di suprembini e in company i chia na Fandina di Company																			