

	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. 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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Validate

Import XML

General information about company	
Scrip code	534758
NSE Symbol	CIGNITITEC
MSEI Symbol	
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)	31-12-2018
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?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No

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Table I	I - Summary Statement holding of specifi	ed securities																
Note:	: Data will be automatically populated fro	om shareholding pat	ttern sheet - Data Entry Restr	icted in this sheet														
		Nos. Of				Shareholding as a %		Number of Voting Rights eld in each class of ecurities (■X)						Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered	
Categor	ar		lders shares held	up equity shares und held Deposit	No. Of shares	of total no. of shares	No of Voting (XIV) Rights				No. Of Shares Underlying		, ,	assuming full conversion of	(XII)		(XIII)	Number of equity
Categor Category o	Category of shareholder (II)	shareholders (III)			Depository Receipts (VI) held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total		Outstanding convertible securities (X)	Underlying Outstanding Warrants (Xi)		convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)		shares held in dematerialized form (XIV)
(A)	Promoter & Promoter Group		5 10045807		10045807	36.50	10,045,807.00		10045807.00	36.50				36.50				10045807
	Public	461	.3 17473972		17473972				17473972.00					63.50				17143592
(C)	Non Promoter- Non Public																	
(C1)	Shares underlying DRs																	
(C2)	Shares held by Employee Trusts																	
	Tot	al 461	.8 27519779		27519779	100	27519779.00		27519779.00	100.00				100				27189399

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					_	Number of	Voting Rights held in each class of secur	ities@X)					Number of Locke		Number of Sha otherwise e	ares pledged or	
			No. Of shares		Shareholding as a	No c	of Voting (XIV)Bights	_	No. Of Shares		No. Of Shares Underlying	Shareholding , as a % assuming full	(XII)		(XI		
Category & Name of the	Nos. Of	No. of fully paid up up equity shares	underlying	Total nos. shares c	% of total no. of shares (calculated			Total as a % of	Underlying Outstanding	No. of Shares Underlying	Outstanding	conversion of convertible securities (Number of equi- shares held in
Shareholders	shareholders (III)	equity shares held held (IV) (V)	Depository Receipts	I DAID I	ns per SCRR, 1957)	Class	Class	Total	convertible	Outstanding	convertible securities and No. O	as a percentage of	No.	As a % of total Shares	No.	1 10 0 7 0 0 0 0 0	dematerialized fo
(1)		(V)	(VI)	A	(VIII) As a % of (A+B+C2)	eg: X	eg:y Total	Voting rights	securities (X)	Warrants (Xi)	Warrants (Xi) (a)	diluted share capital) (XI)= (VII)+(X)	(a)	held	(a)	Shares held (b)	(XIV)
											(Ai) (a)	As a % of (A+B+C2)		(b)			
A Table II - Statement showing shareholding patter	rn of the Promo	ter and Promoter Group															
(1) Indian																	
(a) <u>Individuals/Hindu undivided Family</u>	3	6585788		6585788	23.93	6585788.00	658578	23.93				23.93					6585
(b) <u>Central Government/ State Government(s)</u> (c) <u>Financial Institutions/ Banks</u>														\vdash			
(d) Any Other (specify)																	
Sub-Total (A)(1)	3	6585788		6585788	23.93	6585788.00	658578	23.93				23.93					6585
(2) Foreign																	
(a) Individuals (NonResident Individuals/ Foreign Individuals)	2	3460019		3460019	12.57	3460019.00	346003	9 12.57				12.57					34600
(b) Government																	
(c) <u>Institutions</u>																	
(d) <u>Foreign Portfolio Investor</u> (e) <u>Any Other (specify)</u>																	
Sub-Total (A)(2)	2	3460019		3460019	12.57	3460019.00	34600	9 12.57				12.57					3460
Total Shareholding of Promoter and Promoter Group		3.00020		3.00025		3.000_0.000											
(A)=(A)(1)+(A)(2)	5	10045807		10045807	36.50	10045807.00	1004580	36.50				36.50					10045
Details of Shares which remain unclaimed for Promote																	
B Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly sh	ow details of shareholders having mo	ore than one perce	entage of total no of s	hares. Please refe	er software manual.											
(1) Institutions																	
(a) Mutual Funds	1	54108		54108	0.20	54108	5410	0.20				0.20					541
(b) <u>Venture Capital Funds</u>																	
(c) <u>Alternate Investment Funds</u> (d) <u>Foreign Venture Capital Investors</u>																	
(e) Foreign Portfolio Investors		8621		8621	0.03	8621	862	1 0.03				0.03					80
(f) <u>Financial Institutions/ Banks</u>	2	6243		6243	0.02	6243	624	3 0.02				0.02					6.
(g) <u>Insurance Companies</u>																	
(h) Provident Funds/ Pension Funds (i) Any Other (specify)																	
Sub-Total (B)(1)	5	68972		68972	0.25	68972.00	6897	2 0.25				0.25					689
(2) Central Government/ State Government(s)/																	
President of India Sub-Total (B)(2)																	
(3) Non-institutions																	
Individuals -																	
i.Individual shareholders holding nominal share (a(i)) capital up to Rs. 2 lakhs.	4242	4761767		4761767	17.30	4761767	476176	7 17.30				17.30					4680
<u>Individuals -</u>	12.12	1701707		1102707	17100	1762767	1,01,0	7,130				17100					
ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	142	10559355		10559355	38.37	10559355	1055935	5 38.37				38.37					10322
(b) NBFCs registered with RBI	1	254487		254487	0.92	254487	25448	0.92				0.92					254
(c) Employee Trusts Overseas Depositories (holding DRs) (balancing																	
(d) <u>figure</u>)																	
(e) Any Other (specify)	223	1829391		1829391	6.65	1829391	182939	1 6.65				6.65					1817
Sub-Total (B)(3)				17405000	63.25	17405000.00	1740500					63.25					17074
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		17473972		17473972	63.50	17473972.00	1747397	63.50				63.50					17143
Details of the shareholders acting as persons in Concer	rt tor Public																
Details of Shares which remain unclaimed for Public																	
	. (.)																
C Table IV - Statement showing shareholding pattern	of the Non Pror	noter- Non Public shareholder	ı														
Custodian/DR Holder - Name of DR Holders (If Available)																	
Employee Benefit Trust (under SEBI (Share based																	
(2) <u>Employee Benefit) Regulations, 2014)</u> Total NonPromoter- Non Public Shareholding																	
(C)= (C)(1)+(C)(2)																	
Total (A+B+C2)	4618	27519779		27519779	100.00	27519779.00	2751977	9 100.00				100.00					27189
Total (A+B+C)	4618	27519779		27519779	100.00	27519779.00	2751977	9 100.00				100.00					27189
			Disclosure	e of notes on shareho	olding pattern	Add Not	res										
	Disclosu	re of notes in case of promoter holidi	ng in dematerialse	ed form is less than 10	00 percentage	Add Not	es										
		Disclosure of notes in ca	ase of public share	holding is less than 2	25 percentage	Add Not	res										
		Disclosure of notes on sha	reholding pattern	for company remarks	s explanatory	Add Not	res										