

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	General Info
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2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

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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General information about company	
Scrip code	540717
NSE Symbol	
MSEI Symbol	PQIF
ISIN	INE689M01017
Name of the company	Polo Queen Industrial and Fintech 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)	31-03-2023
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?	Yes			

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	No. Of Partly paid up equity shares held (V)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X) = (VII)+(XI)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialised form (XIV)	Reason for not providing PAN	Shareholder type
							No of Voting (XII) Rights		Total as a % of Total Voting rights				
							Class eq:X	Total					
A1(a)	Individuals/Hindu undivided Family												
	Add	Delete											
1	PAWANKUMAR PIYUSHKUMAR HUF	AACHP667GG	58000		58000	0.02	58000.00	58000.00	0.02	0.02	58000		Promoter
2	NANDAL RAHULKUMAR HUF	AABHN2702BB	98000		98000	0.03	98000.00	98000.00	0.03	0.03	98000		Promoter
3	NANDAL SANGHAI (S) HUF	AABHN3905LL	84250		84250	0.03	84250.00	84250.00	0.03	0.03	84250		Promoter
4	PRITAM SANGHAI (HUF)	AACHP9414MM	92000		92000	0.03	92000.00	92000.00	0.03	0.03	92000		Promoter
5	RAHULKUMAR SANGHAI	ALIP51255KK	18160125		18160125	5.41	18160125.00	18160125.00	5.41	5.41	18160125		Promoter
6	PRABHADEVIS SANGHAI	ALIP51268GG	33618250		33618250	10.01	33618250.00	33618250.00	10.01	10.01	33618250		Promoter
7	PAWANKUMAR SANGHAI	ALIP51253RR	4300875		4300875	1.25	4300875.00	4300875.00	1.25	1.25	4300875		Promoter
8	URHADEVI SANGHAI	AQOP51294AA	16377250		16377250	4.88	16377250.00	16377250.00	4.88	4.88	16377250		Promoter
9	NIHAR PAWANKUMAR SANGHAI	ALIP51262NN	12504000		12504000	3.72	12504000.00	12504000.00	3.72	3.72	12504000		Promoter
10	NIKHIL SANGHAI	ALIP51257MM	12504000		12504000	3.72	12504000.00	12504000.00	3.72	3.72	12504000		Promoter
11	AMEETHA PRABHAS SANGHAI	ALCPS801JJ	62885125		62885125	18.73	62885125.00	62885125.00	18.73	18.73	62885125		Promoter
12	PRITAM JIWANRAM SANGHAI	ALIP51265MM	20939000		20939000	6.24	20939000.00	20939000.00	6.24	6.24	20939000		Promoter
13	UDIT PRITAM SANGHAI	AAIPS1625CC	20951250		20951250	6.24	20951250.00	20951250.00	6.24	6.24	20951250		Promoter
14	MANJULADEVIS SANGHAI	AAIPS19137RR	20902875		20902875	6.23	20902875.00	20902875.00	6.23	6.23	20902875		Promoter
15	VASUDHA SANGHAI	ABMPS0138CC	26477500		26477500	7.89	26477500.00	26477500.00	7.89	7.89	26477500		Promoter
16	NANDAL SANGHAI	AAOPS2301EE	1688000		1688000	0.50	1688000.00	1688000.00	0.50	0.50	1688000		Promoter
17	PIYUSH KUMAR SANGHAI	AAIPS4953MM	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
18	DEEPTI SANGHAI	AEPFG4428RR	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
19	DIVESH P SANGHAI	ALCPS801SS	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
20	VIRAJ PRABHAS SANGHAI	AAIPS1626BB	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
	Click here to go back	Total	251540510		251540510	74.92	251540510.00	251540510.00	74.92	74.92	251540510		

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Serial No.	Name of the Shareholders (B)	PAN (B)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X) = (VII)+(XI) As a % of (A+B+C3)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares				
						No of Voting (DV) Rights						Shareholding (No. of shares) under				
						Class of X	Total	as a % of Total Voting rights				Sub-category (i)	Sub-category (ii)	Sub-category (iii)		
B4(h)	Individuals - 8. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.															
	Add	Delete	Disclosure of shareholder holding more than 1% of total number of shares													
1	AMAR NATH GOENKA	AAPPG3369R	4750000	4750000	1.41	4750000.00	4750000.00	1.41	1.41	4750000		0	0	0		
	Click here to go back	Total	4750000	4750000	1.41	4750000.00	4750000.00	1.41	1.41	4750000		0	0	0		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	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)			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 equity shares held in dematerialised form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
						No of Voting (XV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under			
						Class EQ X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)	
Bodies Corporate															
Disclosure of shareholder holding more than 1% of total number of shares															
1	GOLDEN SHARES STOCKS P LTD	AACCG1222R	6750000	6750000	2.01	6750000.00	6750000.00	2.01	2.01	6750000		0	0	0	
2	MIDKOT INVESTMENTS PRIVATE LTD	AACCM2817E	37800000	37800000	11.26	37800000.00	37800000.00	11.26	11.26	37800000		0	0	0	
3	SERVICES	AAACK0910	10000000	10000000	2.98	10000000.00	10000000.00	2.98	2.98	10000000		0	0	0	
4	EAST INDIA SECURITIES LTD	AABCE2412N	5537500	5537500	1.65	5537500.00	5537500.00	1.65	1.65	5537500		0	0	0	
Click here to go back			Total	60087500	60087500	17.90	60087500.00	60087500.00	17.90	17.90	60087500		0	0	0

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Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of significant beneficial interest	
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:						
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence		
significant beneficial owners																	
<div>AddDelete</div>																	
1	Aditya Vardhan	ADAPA0465A		0	India	MIDRO I INVESTMENTS	AACCM2617E		0	India		11.26	11.26		No	No	09-12-2021
2	Mahesh Goenka	ADZPG7486G		0	India	MIDRO I INVESTMENTS	AACCM2617E		0	India		11.26	11.26		No	No	09-12-2021

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.00
As on the end of previous 1st quarter	100.00	0.00
As on the end of previous 2nd quarter	100.00	0.00
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	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.