

	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
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 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

Home Validate

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

Home

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
8	Whether the listed entity has any significant beneficial owner?	Yes			

	Home																						
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50 50 50 50 50 50 50 50 50 50 50 50 50 5	Section of the control of the contro	er e	U MA PARA PARA PARA PARA PARA PARA PARA P			36-4430 10 No. 10 37-37-36-36-36-36-36-36-36-36-36-36-36-36-36-	21.00 21.00	1801-132 	1.00	3014355 v n.m. ci v.n.m. di v.n.m. 3015365 4004465	23.00 25.00				0.81 23.88 25.86	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00			18415 1100 1840 1840 1840 1840 1840 1840 1840			
50 50 50 50 50 50 50 50 50 50 50 50 50 5	Section of the Control of the Contro	er e	U MA PARA PARA PARA PARA PARA PARA PARA P			0 × 44 × 20 × 40 × 40 × 40 × 40 × 40 × 4	21.00 21.00	1904529 	5.00	18344185 ** 18 10	23.00 25.00				0.83 23.00 25.00 35.00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			1 M H 1 C			
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60 60 60 60 60 60 60 60	Section of the Control of the Contro	or or or other parties of the Police of the	UR MANUAL TO THE STATE OF THE S	tops of previous holidie	Diodesure of n ng in dematerials distri- nse of public share hold	20-1439 1 10-1439 20-1439 20-1439 4-14399 4-14399 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-14399 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-14399 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-143999 4-	21.00 21.00 21.00 100.00 100.00 100.00	1801-122 W 16 N 20 281-325-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-325 421-3	3.00 3.00	18344185 ** 18 10	23.00 25.00				0.83 23.00 25.00 35.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			1 M H 1 C			

							Number of Vo	ting Rights held in each clas	ss of securities	Shareholding, as a %			
Searial	Name of the	PAN	No. of fully paid up	No. Of Partly paid-up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,	No of Voting	g (XIV) Rights	Total as	assuming full conversion of convertible securities	Number of equity shares	Reason for not providing	
No.	Shareholders (I)	(11)	equity shares held (IV)	equity shares held (V)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C 2)	form (XIV)	PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Famil	ly											
	Add Delete												
1	PAWANKUMAR PIYUSHKUMAR HUF	AACHP6677G	58000		58000	0.02	58000.00	58000.00	0.02	0.02	58000		Promoter
2	NANDLAL RAHULKUMAR HUF	AABHN2702B	98000		98000	0.03	98000.00	98000.00	0.03	0.03	98000		Promoter
3	NANDLAL SANGHAI (S) HUF	AABHN3905L	84250		84250	0.03	84.250.00	81250.00	0.03	0.03	84250		Promoter
4	PRITAM SANGHAI (HUF)	AACHP9414M	92000		92000	0.03	92000.00	92000.00	0.03	0.03	92000		Promoter
5	RAHULKUMAR SANGHAI.	ALIPS1255K	18160125		18160125	5.41	18160125.00	18160125.00	5.41	5.41	18160125		Promoter
6	PRABHADEVIS ANGHAI.	ALIPS1268G	33618250		33618250	10.01	33618250.00	33618250.00	10.01	10.01	33618250		Promoter
7	PAWANKUMAR SANGHAI .	ALIPS1253R	4200875		4200875	1.25	4200875.00	4200875.00	125	1.25	4200875		Promoter
8	USHADEVI SANGHAL.	AQOPS1294A	16377250		16377250	4.88	16377250.00	16377250.00	4.88	4.88	16377250		Promoter
9	NIHAR PAWANKUMAR SANGHAI	ALIPS1262N	12504000		12504000	3.72	12504000.00	12504000.00	3.72	3.72	12504000		Promoter
10	NIKHIL SANGHAI	ALIPS1257M	12504000		12504000	3.72	12504000.00	12504000.00	3.72	3.72	12504000		Promoter
11	ANEETHA PRABHAS SANGHAI.	ALCPS 8011J	62885135		62885135	18.73	62885135.00	62885135.00	18.73	18.73	62885135		Promoter
12	PRITAM JIWANRAM SANGHAI	ALIPS1265M	20939000		20939000	6.24	20939000.00	20939000.00	6.24	6.24	20939000		Promoter
13	UDIT PRITAM SANGHAI	AAJPS 1625 C	20951250		20951250	6.24	20951250.00	20951250.00	6.24	6.24	20951250		Promoter
14	MANJULADEVISANGHAI.	AADPS 9137R	20902875		20902875	6.23	20902875.00	20902875.00	6.23	6.23	20902875		Promoter
15	VASUDHA SANGHAL.	AJMPS0138C	26477500		26477500	7.89	26477500.00	26477500.00	7.89	7.89	26477500		Promoter
16	NANDLAL SANGHAI .	AAQPS2301E	1688000		1688000	0.50	1688000.00	1688000.00	0.50	0.50	1688000		Promoter
17	PIYUSH KUMAR SANGHAI	AAJPS 4955 M	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
18	DEEPTI SANGHAI	AEPP G4428R	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
19	DIVES H P SANGHAI	ALCPS8013L	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
20	VIRAJ PRABHAS SANGHAI	AAJPS1626B	0		0	0.00	0.00	0.00	0.00	0.00	0		Promoter
	<u>Click here to go back</u>	<u>Total</u>	251540510		251540510	74.92	251540510.00	251540510.00	74.92	74.92	251540510	1	

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						Number of Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %				Sub-categorization of sha	res
Searial	Name of the	of the PAN No. of fully paid up Total no Shareholders (III) equity shares held h	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,	No of Vot Rig		Total as	æsuming full conversion of convertible securities	Number of equity shares held in	Reason for not	Sha	reholding (No. of shares)	under	
No.			equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) Asa% of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h)	Individuals - ii. Individual sharehol	ders holding no	minal share capital in ex	ccess of Rs. 2 lakhs.								•		
	Add Delete	Disclosure of sha	reholder holding more th	han 1% of total number of	shares									
1	AMAR NATH GOENKA	AAPPG9369R	4750000	4750000	1.41	4750000.00	4750000.00	141	1.41	4750000		0		
	Click here to go back	Iotal	4750000	4750000	1.41	4750000.00	4750000.00	1.41	1.41	4750000		0	0	0

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						Number of Vot	ing Rights held in each da (IX)	ass of securities	Shareholding , as a %			5	Sub-categorization of sha	res
Searial	Nam e of the	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,	No of Vot Rig		Total as	as suming full conversion of convertible securities	Number of equity shares held in	Reason for not	Shar	reholding (No. of shares)	under
No.	Shareholders (0	(11)	equity shares held (IV)	held (V1I) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a% of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(I)	Bodies Corporate	•												
	Add Delete	Disclosure of sha	areholder holding more th	san 1% of total number o	f shares									
1	GOLDEN SHARES STOCKS P LTD	AACCG1622R	6750000	6750000	2.01	6750000.00	6750000.00	2.01	2.01	6750000		0		
	MIDKOT INVESTMENTS PRIVATE LTD	AACCM2617E	37800000	37800000	11.26	37800000.00	37800000.00	11.26	11.26	37800000		0		
	KANODIA CAPITAL AND MANAGEMENT SERVICES	AAACK8091Q	10000000	10000000	2.98	10000000.00	10000000.00	2.98	2.98	10000000		0	0	
4	EAST INDIA SECURITIES LTD	AABCE2412N	5537500	5537500	1.65	5537500.00	5537500.00	1.65	1.65	5537500		0		
	Clickhere to go back	Total	60087500	60087500	17.90	60087500.00	60087500.00	17.90	17.90	60087500		0	0	

			Name					Shareholding as a % of total no. of shares	Number of Vot	ing Rights held in each cla (IK)	ss of sec urities	Shareholding, as a % assuming full conversion	Number of equity shares			Sub-categorization of shan	ś
arial Mo	Category	Category / More than 1 percentage	of the Shambolders	PAN	of the Shambolders	No. offelly gald up equity shares held	Totalnos, shares held	(calculated as per SCRR, 2957)	No of Vot High		Yotalas a %of	of convertible securities as a percentage of		Reason for not providing	sle	meholding (No. of shams) u	nder
NO.			19		(I	(M)	(VIII) = (IV)+(V)+ (VII)	(VIII) As a % of (A+8+C2)	class eg: X	Total	Yota I Voting rights	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(xrv)	Pan	Sub-category (i)	Sub-category (ii)	Sub-category (
1(m)	Any Other (specify)																
_ [Add Delete	a	0									N.				90	
	learing Members	Category				106	100	0.00	106	108	0.00	0.00	106				
1 0																	
2 5		Category				3485 00	348500	0.30	3485 00	348500	0.20	0.10	348500			0	
2 /	im	the state of the s			2	3485.00 250.6658	348500 2506658		3185 00 250 6658	3485 00 250 6658	0.36	0.10	348500 2505.158				

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Sr. No.	Details of the SBO									Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:				Date of creation / acquisition of		
SF. NO.											Whether by virtue 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		Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)		rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
significant beneficial owners																
Add Dalite																
	L Aditya Vardhan	ADAPA0465A	0	India		MIDKO I INVESTMENTS	AACCM2617E	0	India		11.26	11.26		No	No	09-12-2021
	Mahesh Goenka	ADZPG7446G	0	India		MIDKO I INVESTMENTS	AACCM2617E	0	India		11.26	11.26		No	No	09-12-2021

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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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.