

	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

Home Validate Import XML

General information about company	
Scrip code	543228
NSE Symbol	ROUTE
MSEI Symbol	NA
ISIN	INE450U01017
Name of the company	ROUTE MOBILE 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)	30-06-2022
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?	Yes	Yes	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			

	v Statement holding of	

	Home																			
Table	ble - Summary Statement holding of specified securities																			
Note	Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
							shares (calculated	Nun		in each class ofsecurities(IX)					Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered		
Catego	r .	Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos, shares		No of Voting (XIV) Rights				No. Of Shares Underlying	No. of Shares		g assuming full conversion of convertible securities ((XI	1)	(XIII)		Number of equity
y (I)		shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)		Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	securities Ou	Underlying Outstanding Warrants (Xi)		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)	No. (a)	As a % of total Shares held (b)	held (XIV)
(A)	Promoter & Promoter Group	10	37714286			37714286	59.82	37,714,286.00		37714286.00	59.82				59.82	11371430	30.15			37714286
(B)	Public	222142	25329302			25329302	40.18	25329302.00		25329302.00	40.18				40.18					25328982
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)																				4
	Total	222152	63043588			63043588	100	63043588.00		63043588.00	100.00				100	11371430	18.04			63043268

	Home Validate																			
									of Voting Rights held in	n each class of securitie	s(X)					Number of Lock	Number of Locked in shares Number of Shares pledged or otherw encumbered			4
							Shareholding as a %	No of Voting (XIV)Rights				No. Of Shares		No. Of Shares	Shareholding , as a % assuming full	% (XII)		(2011)		
	Category & Name of the	Nos. Of	No. of fully paid up	No. Of Partly paid- up equity shares	No. Of shares underlying	Total nos. shares	of total no. of shares (calculated				Total as a % of	Underlying Outstanding	No. of Shares Underlying	Underlying Outstanding	conversion of convertible securities (1	Number of equity shares held in
Sr.	Shareholders	shareholders (III)	equity shares held (IV)	held	Depository Receipts	held (VII) = (IV)+(VI)+ (VII)	as per SCRR, 1957)	Class	44		Total	convertible	Outstanding	convertible securities	as a percentage of		As a % of total		As a % of total	dematerialized form
	09	(44)	(**)	(V)	(VI)	(411) - (22)-(27-(41)	(VIII) As a % of (A+B+C2)	eg: X	Class	Total	Voting rights	securities (X)	Warrants (Xi)	and No. Of Warrants (Xi) (a)	diluted share capital) (XXI= (XXII)+(XX)	No. (a)	Shares held (b)	No. (a)	Shares held (b)	(XIV)
							,	*			riginas			4-7(-7	As a % of (A+B+C2)		(0)		(0)	1
A (1)	Table II - Statement showing sharehold	ding pattern of th	ne Promoter and Pro	omoter Group																L
(a)	Individuals/Hindu undivided Family	9	32714286			32714286	51.89	32714286.00		32714286	51.89				51.89	11371430	94.76			32714286
(b)	Central Government/State Government(s)		32714280			32714280	51.89	32/14286.00		32714280	51.89				51.89	113/1430	34.76			32714286
(c)	Financial Institutions/ Banks																			
(d)	Arry Other (specify)	1	5000000			5000000	7.93	5000000.00		5000000	7.93				7.93	۰	0.00			5000000
	Sub-Total (A)(1)	10	37714286			37714286	59.82	37714286.00		37714286	59.82				59.82	11371430	30.15			37714286
(2)	Foreign Individuals (Norifesident Individuals/ Foreign																			
(a)	Individuals)																			
(b)	Government																			l
(c)	Institutions Foreign Portfolio Investor																			
(e)	Any Other (specify)																			
107	Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group																			
	(A)-(A)(1)+(A)(2)		37714286			37714286	59.82	37714286.00		37714286	59.82				59.82	11371430	30.15			37714286
	Details of Shares which remain unclaimed for Pron																			
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly sh	now details of share	holders having mor	e than one percent	tage of total no of sh	ares. Please refer so	oftware manual.												
(1)	Institutions																			
(a)	Mutual Funds		2384090			2384090	3.78	2384090		2384090	3.78				3.78					2384090
(b)	Venture Capital Funds																			
(c) (d)	Alternate Investment Funds Foreign Venture Capital Investors	6	2046619			2046619	3.25	2046619		2046619	3.25				3.25					2046619
(e)	Foreign Portfolio Investors	112	12571580			12571580	19.94	12571580		12571580	19.94				19.94					12571580
(f)	Financial Institutions/ Banks		1277138				11.54	11371380							13.34					11371300
(g)	Insurance Companies																			
(h)	Provident Funds/ Pension Funds																			
(i)	Any Other (specify)	126	17002285				26.97													17002289
(2)	Sub-Total (8)(1) Central Government/ State Government/s/	126	17002285			17002289	26.97	17002289.00		17002289	26.97				26.97					17002289
(2)	President of India																			
(3)	Sub-Total (8)(2) Non-institutions																			
(2)	Individuals -																			
	Undividual shareholders holding nominal share																			1
(46))	capital up to Rs. 2 lakhs. Individuals -	218491	7151047			7151047	11.34	7151047		7151047	11.34				11.34					7150727
	ii. Individual shareholders holding nominal share																			1
(a(ii)) (b)	capital in excess of Rs. 2 lakhs. NBFCs registered with RBI	9	398095			398095	0.63	398095		398095	0.63				0.63					398095
(c)	Employee Trusts																			
	Overseas Depositories (holding DRs) (balancing																			
(d)	figure) Arre Other (specify)																			l
(e)	Sub-Total (8)(3)	3516 222016	777871 8327011			777871 8327013	1.23 13.21	777871 8327013.00		777871 8327013	1.23 13.21				1.23 13.21					777871 8326693
	Total Public Shareholding (8)=(8)(1)+(8)(2)+(8)(3)					25329302	40.18	25329302.00		25329302	40.18				40.18					25328982
	Details of the shareholders acting as persons in Co																			
\vdash																				
	Details of Shares which remain unclaimed for Publi	le .																		
c	Table IV - Statement showing shareholding pattern	of the Non Promi	oter- Non Public sh	areholder																
	Custodian/DR Holder - Name of DR Holders (if																			
(1)	Available																			
(2)	Employee Benefit Trust funder SEBI (Share based Employee Benefit) Regulations, 2014)																			1
12,	Total NonPromoter-Non Public Shareholding																			
	(C)= (C)(1)+(C)(2)																			
	Total (A+B+C2)	222152	63043588			63043588	100.00	63043588.00		63043588	100.00				100.00	11371430	18.04			63043268
	Total (A+B+C)	222152	63043588		Neclosus of cata	63043588 on shareholding pa	100.00	63043588.00 Add No		63043588	100.00				100.00	11371430	18.04			63043268
								Add No	ies											
		Disclosure of no	tes in case of prom	oter holiding in dem	aterialsed form is	less than 100 percer	ntage	Add No	tes											
			Disclosure of	notes in case of oul	olic share holding is	s less than 25 percer	ntage	Add No	tes											
Disclosure of notes on shareholding pattern for company remarks explanatory																				
			Disclosure of n	otes on shareholdin	g pattern for comp	any remarks explan	atory	Add No	tes											