

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

4. Import XBRL file														
1. Now you can imp	port 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)	31-03-2022
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			

Home

	Home																			
Table I	e I - Summary Statement holding of specified securities																			
Note :	ote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																			
								Numi	per of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered		
Catago		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	shares (calculated		No of Voting (XIV) Rig	hts	5		No. of Shares		assuming full conversion of convertible securities ((x	(XII)		(XIII)	Number of equity shares held in
Catego ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository	held (VII) = (IV)+(V)+ (VI)		Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	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)	No. As a % of total form	dematerialized form
(A)	Promoter & Promoter Group	10	37714286			37714286	59.82	37,714,286.00		37714286.00	37714286.00 59.82				59.82	11371430	30.15			37714286
(B)	Public	209615	25158597			25158597	39.91	25158597.00		25158597.00	39.91	39.91			39.91					25158277
(C)	Non Promoter- Non Public	1	170705			170705		170705		170705.00	0.27	,								170705
(C1)	Shares underlying DRs																			
(C2)		1	170705			170705	0.27	170,705.00		170705.00	0.27	,			0.27					170705
	Total	209626	63043588			63043588	100	63043588.00		63043588.00	100.00				100	11371430	18.04			63043268

	Home Validate																			
									of Voting Rights held in		s(IX)					Number of Loci		Number of Sha	res pledged or	
	Category & Name of the Shareholders ()					Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a	No	o of Voting (XIV)Rights			No. Of Shares	No. of Shares Underlying Outstanding Warrants (Xi)	No. Of Shares	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(XII)		otherwise encumbered (XIII)		
Sr.		Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid- up equity shares held (V)			% of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg-y	Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)		Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)		No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
A	Table II - Statement showing shareholding	pattors of the	Bromotor and Brom	tor Group																
(1)		, pattern of the	Fromoter and From																	-
(a)	Individuals/Hindu undivided Family		9 32714286			32714286	51.89	32714286.00		32714286	51.89				51.89	1137143	34.76			32714286
(b) (c)	Central Government/State Government(s) Financial Institutions/Banks																			
(d)	Any Other (specify)	:	1 5000000			5000000	7.93	5000000.00		5000000	7.93				7.93		0.00			5000000
(2)	Sub-Total (A)(1)	1	0 37714286			37714286	59.82	37714286.00		37714286	59.82				59.82	1137143	30.15			37714286
(2) (a)	Individuals (NonResident Individuals/ Foreign		1								1				[1 1			
(b)	Individuals) Government																			
(c)	Institutions																			
(d)	Foreign Portfolio Investor																			
(e)	Any Other (specify) Sub-Total (A)(2)																			
	Total Shareholding of Promoter and Promoter Group																			
	(A)=(A)(1)+(A)(2)		0 37714286			37714286	59.82	37714286.00		37714286	59.82				59.82	1137143	30.15			37714286
	Details of Shares which remain unclaimed for Prom																			
	Table III - Statement showing shareholding pattern of the Public shareholder	Note : Kindly sl	how details of share	holders having mor	re than one percen	tage of total no of s	hares. Please refer	software manual.												
(1) (a)	Institutions Mutual Funds				1	1642658				1642658	2.61			1			1 1			
(b)	Venture Capital Funds	1	0 1642658			1042050	2.61	1642658		1042030	2.01				2.61					1642658
(c)	Alternate Investment Funds		7 1996383			1996383	3.17	1996383		1996383	3.17				3.17					1996383
(d) (e)	Foreign Venture Capital Investors Foreign Portfolio Investors	10	9 12704369			12704369	20.15	12704369		12704369	20.15				20.15					12704369
(f)	Financial Institutions/ Banks	10	1 19298			19298	0.03	12704369		19298	0.03				0.03					12/04369
(g)	Insurance Companies																			l
(h) (i)	Provident Funds/ Pension Funds Any Other (specify)																			
	Sub-Total (B)(1)	12	7 16362708			16362708	25.95	16362708.00		16362708	25.95				25.95					16362708
(2)	Central Government/ State Government(s)/ President of India																			
	Sub-Total (B)(2)																			
(3)	Non-institutions Individuals -		1	1	1	1							1							
	i.Individual shareholders holding nominal share																			
(a(i))	capital up to Rs. 2 lakhs. Individuals -	20632	5 7109381			7109381	11.28	7109381		7109381	11.28				11.28					7109061
(a(ii))	ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	1	0 655788			655788	1.04	655788		655788	1.04				1.04					655788
(b)	NBFCs registered with RBI																			
(c)	Employee Trusts Overseas Depositories (holding DRs) (balancing																			
(d)	figure)																			L
(e)	Any Other (specify) Sub-Total (B)(3)	315				1030720 8795889	1.63	1030720 8795889.00		1030720 8795889	1.63 13.95				1.63					1030720 8795569
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)					25158597	39.91			25158597	39.91				39.91					25158277
	Details of the shareholders acting as persons in Con																			
	Details of Shares which remain unclaimed for Public	5																		
с	Table IV - Statement showing shareholding pattern of	of the Non Prom	noter- Non Public sha	reholder																
(1)	Custodian/DR Holder - Name of DR Holders (If Available)																			
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)		1 170705			170705	0.27	170705		170705	0.27				0.27					170705
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)		1 170705			170705		170705.00		170705	0.27									170705
	Total (A+B+C2)	20962				63043588	100.00	63043588.00		63043588	100.00				100.00	1137143	18.04			63043268
	Total (A+B+C)	20962	6 63043588			63043588	100.00	63043588.00		63043588	100.00				100.00	1137143	18.04			63043268
					Disclosure of no	otes on shareholding	pattern	Add No	ites											
		Disclosure of	f notes in case of pro	moter holiding in	dematerialsed forn	n is less than 100 pe	rcentage	Add No	ites											
			Disclosure	of notes in case of	public share holdi	ng is less than 25 pe	rcentage	Add No	ites											
						mpany remarks exp		Add No	rtes											