

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.
6. Kindly use this file in local system instead of OneDrive/shared drive.
Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index

1	Details of general information about company	General info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

4. 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.

5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
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

General information about company

Scrip code	542802
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE906Y01028
Name of the company	GALACTICO CORPORATE SERVICES 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)	30-06-2026
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

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 Listed Entity has granted any ESOPs, which are outstanding?	No	No	No	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	No	No	No	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	Whether the listed entity has any significant beneficial owner?	No			

Table 1: Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category I (i)	Category of shareholder (ii)	No. Of shareholders (iii)	No. of fully paid up equity shares held (iv)	No. Of Partly paid- up equity shares held (v)	No. Of shares underlying Depository Receipts (vi)	Total nos. shares held (vii) = (iv)+(v)+(vi)	Shareholding as a % of total no. of shares (substituted as per SCRR, 1957) (viii) As a % of (a+b+C2)	Number of Voting Rights held in each class of securities (ix)				No. Of Shares Underlying Outstanding convertible securities (xii)	No. of Shares Underlying Outstanding Warrants (xi)	No. Of Outstanding ESOP Granted (xiii)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (x) = (xii)+(xi)+(xiii)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (xi)+(viii)+(x)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (xii)+(viii)+(x) As a % of (a+b+C2)	Number of Locked in shares (xvii)		Number of Shares pledged (xviii)		Non-Disposal Undertaking (xix)		Other encumbrances, if any (xx)		Total Number of Shares encumbered (xxii) = (xvii)+(xviii)+(xx)		Number of equity shares held in dematerialized form (xxiii)	Sub-categorization of shares		
								No. of Voting (xvi) Rights										Shareholding (No. of shares) under													
								Class eg: X	Class eg: Y	Total	Total as a % of (a+B+C)							No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	Sub-category (i)	Sub-category (ii)		Sub-category (iii)		
(A)	Promoter & Promoter Group	4	83454534			83454534	45.51	83454534.00		83454534.00	45.51				83454534	45.51												83454534			
(B)	Public	64059	99860419			99860419	54.49	99860419.00		99860419.00	54.49				99860419	54.49												99860419	0	0	0
(C)	Non Promoter, Non Public																														
(C1)	Shares underlying GDR																														
(C2)	Shares held by Employee Trusts																														
	Total	64063	183283953			183283953	100	183283953.00		183283953.00	100.00				183283953	100												183283953	0	0	0

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Sr. No.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	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(X)				No. Of Shares Underlying Outstanding convertible securities (XA)	No. of Shares Underlying Outstanding Warrants (XB)	No. Of Outstanding ESOP Granted (XC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP-etc. (X) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	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 Locked in shares (XIII)		Number of S ² (X)
								No of Voting (XIV)Rights										No. of Locked in shares (a)	As a % of total Shares held (b)	No. (a)
								Class eg: X	Class eg:Y	Total	Total as a % of Total Voting rights									
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
1Indian																				
(a)	Individuals/Hindu undivided Family	1	68812			68812	0.04	68812.00		68812	0.04					68812	0.04			
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/ Banks																			
(d)	Any Other (Specify)	3	83345704			83345704	45.47	83345704.00		83345704	45.47					83345704	45.47			
Sub-Total (All1)		4	83414516			83414516	45.51	83414516.00		83414516	45.51					83414516	45.51			
2Foreign																				
(a)	Individuals NonResident Individuals/ Foreign Individuals																			
(b)	Government																			
(c)	Institutions																			
(d)	Foreign Portfolio Investor																			
(e)	Any Other (Specify)																			
Sub-Total (All2)																				
Total Shareholding of Promoter and Promoter Group (All1+All2+All3)		4	83414516			83414516	45.51	83414516.00		83414516	45.51					83414516	45.51			
Details of Shares which remain unclaimed for Promoter & Promoter Group																				
B Table III - Statement showing shareholding pattern of the Public shareholder Note : Kindly show details of shareholders holding equal to or more than 1% of total number of shares. Please refer software manual....																				
1Institutions (Domestic)																				
(a)	Mutual Funds																			
(b)	Venture Capital Funds																			
(c)	Alternative Investment Funds																			
(d)	Banks																			
(e)	Insurance Companies																			
(f)	Provident Funds/ Pension Funds																			
(g)	Asset reconstruction companies																			
(h)	Sovereign Wealth Funds																			
(i)	NBFCs registered with RBI																			
(j)	Other Financial Institutions																			
(k)	Any Other (Specify)																			
Sub-Total (B11)																				
2Institutions (Foreign)																				
(a)	Foreign Direct Investment																			
(b)	Foreign Venture Capital Investors																			
(c)	Foreign Wealth Funds																			
(d)	Foreign Portfolio Investors Category I																			
(e)	Foreign Portfolio Investors Category II																			
(f)	Overseas Depositories (holding DPs) (balancing figure)																			
(g)	Any Other (Specify)																			
Sub-Total (B12)																				
3Central Government / State Government(s)																				
(a)	Central Government / President of India																			
(b)	State Government / Governor																			
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																			
Sub-Total (B13)																				
4Non-Institutions																				
(a)	Associate companies / Subsidiaries																			
(b)	Directors and their relatives (excluding independent directors and nominee directors)																			
(c)	Key Managerial Personnel																			
(d)	Relatives of promoters (other than 'immediate relatives of promoters disclosed under 'Promoter and Promoter Group' category)																			
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																			
(f)	Investor Education and Protection Fund (IEPF)																			
(g)	Resident individuals holding nominal share capital up to Rs. 2 lakhs	63594	86061645			86061645	46.96	86061645		86061645	46.96					86061645	46.96			
(h)	Resident individuals holding nominal share capital in excess of Rs. 2 lakhs	20	11194457			11194457	6.11	11194457		11194457	6.11					11194457	6.11			
(i)	Non Resident Indians (NRIs)	229	1445734			1445734	0.79	1445734		1445734	0.79					1445734	0.79			
(j)	Foreign Nationals																			
(k)	Foreign Companies	15	419071			419071	0.23	419071		419071	0.23					419071	0.23			
(l)	Bodies Corporate	201	748512			748512	0.41	748512		748512	0.41					748512	0.41			
(m)	Any Other (Specify)																			
Sub-Total (B14)		64059	99869419			99869419	54.49	99869419.00		99869419	54.49					99869419	54.49			
Total Public Shareholding (B1)-(B11)-(B12)-(B13)-(B14)		64059	99869419			99869419	54.49	99869419		99869419	54.49					99869419	54.49			
Details of the shareholders acting as persons in Consent for Public																				
Details of Shares which remain unclaimed for Public																				
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																				
(1)	Category/DR Holder - Name of DR holders DR Beneficiaries																			
(2)	Employee Benefit Trust / Employee Share Scheme Trust under SEBI Scheme Based Employee Benefits and Loans Schemes Regulations, 2014																			
Total NonPromoter- Non Public Shareholding (C1)-(C11)-(C12)																				
Total (A+B+C2)		64063	183283935			183283935	100.00	183283935.00		183283935	100.00					183283935	100.00			
Total (A+B+C)		64063	183283935			183283935	100.00	183283935.00		183283935	100.00					183283935	100			
Disclosure of notes on shareholding pattern								Add Notes												
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage								Add Notes												
Disclosure of notes in case of public share holding is less than 25 percentage								Add Notes												
Disclosure of notes on shareholding pattern for company remarks explanatory								Add Notes												

INTERNAL

Shares pledged (V)	Non-Disposal Undertaking (XV)		Other encumbrances, if any (XVI)		Total Number of Shares encumbered (XVII) = (XIV+XV+XVI)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorization of shares Shareholding (No. of shares) under			
	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
								68812			
								83345704			
								83414516			
								83414516			

Table VI - Statement showing foreign ownership limits

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	24.00	0.00
As on the end of previous 1st quarter	24.00	0.00
As on the end of previous 2nd quarter	24.00	0.00
As on the end of previous 3rd quarter	24.00	0.00
As on the end of previous 4th quarter	24.00	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.