

XBRL Excel Utility	
1.	<a href="#">Overview</a>
2.	<a href="#">Before you begin</a>
3.	<a href="#">Index</a>
4.	<a href="#">Steps for Filing Voting Result</a>
5.	<a href="#">Fill up the data in excel utility</a>

### 1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of VXBRL filing consists of two processes. Firstly generation of XBRL/XML file to BSE Listing Center Website ([www.listing.bseindia.com](http://www.listing.bseindia.com)).

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office
2. The system should have a file compression software to unzip excel utility
3. Make sure that you have downloaded the latest Excel Utility from BSE \
4. Make sure that you have downloaded the Chrome Browser to view reports
5. Please enable the Macros (if disabled) as per instructions given in manual. Excel Utility works fine. Please first go through Enable Macro - Manual attachment
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may give an error "Run-time error '52' : Bad file name or number" button if files saved on OneDrive/shared drive.

### 3. Index

1	Details of general information about company
2	Scrutinizer Details
3	Voting Result By Companies
4	Voting Result Format

### 4. Steps for Filing Voting Result

**I. Fill up the data:** Navigate to each field of every section in the sheet format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.
- Use "Home" button (cntrl + H) to toggle between the sheets.

**II. Validating Sheets:** Click on the "Validate " button to ensure that also data has been furnished in proper format. If there are some errors you about the same.

**III. Validate All Sheets:** Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same time 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 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 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 to BSE Listing Center and upload generated xml file. On Upload screen browse to select XML file and submit the XML.

### 5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed.
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 enter any data in the field.
5. Data provided must be in correct format, otherwise Utility will not allow to generate XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes




oting Result  
le and upload of generated XBRL/XML

Excel 2007 and above.  
ty file.  
Website to your local system.  
ort generated from Excel utility  
annual, so that all the functionalities of  
ached with zip file.  
  
nber" While clicking on textblock

	<a href="#">General Info</a>
	<a href="#">Scrutinizer Details</a>
	<a href="#">Voting Results</a>
	<a href="#">Resolutions</a>

st to provide applicable data in correct  
  
the sheet has been properly filled and  
on the sheet, excel utility will prompt

n "Validate All Sheet" button to ensure  
e are some errors on the sheet, excel  
me. After correction, once again follow

errors.

XML unless successful validation of all  
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t. Now click on 'Generate Report' to

ML file generated through Utility, login  
provide the required information and

ed further for generating XML.

ot insert Zero unless it is a mandatory

v you to proceed further for generating

**Next** 

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### General information about company

Scrip code	538897
NSE Symbol	SHRINIWAS
MSEI Symbol	NA
ISIN	INE201F01015
Name of the company	Shri Niwas Leasing And Finance Limited
Type of meeting	AGM
Date of the meeting / last day of receipt of postal ballot forms (in case of Postal Ballot)	30-08-2025
Start time of the meeting	2:09 PM
End time of the meeting	2:35 PM

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### Scrutinizer Details

Name of the Scrutinizer	Parul Agrawal
Firms Name	Parul Agrawal & Associates
Qualification	CS
Membership Number	35968
Date of Board Meeting in which appointed	06-08-2025
Date of Issuance of Report to the company	30-08-2025

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Voting results	
Record date	30-08-2025
Total number of shareholders on record date	959
<b>No. of shareholders present in the meeting either in person or through proxy</b>	
a) Promoters and Promoter group	0
b) Public	0
<b>No. of shareholders attended the meeting through video conferencing</b>	
a) Promoters and Promoter group	0
b) Public	11
<b>No. of resolution passed in the meeting</b>	<b>9</b>
Disclosure of notes on voting results	<a href="#">Add Notes</a>

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Resolution required: (Ordinary / Special)			
Whether promoter/promoter group are interested in the agenda/resolution?			
Description of resolution considered			
Category	Mode of voting	No. of shares held	No. of votes polled
		(1)	(2)
Promoter and Promoter Group	E-Voting		
	Poll		
	Postal Ballot (if applicable)		
	<b>Total</b>		
Public-Institutions	E-Voting		
	Poll		
	Postal Ballot (if applicable)		
	<b>Total</b>		
Public- Non Institutions	E-Voting		78508
	Poll	3997000	
	Postal Ballot (if applicable)		
	<b>Total</b>	3997000	78508
<b>Total</b>		3997000	78508

\* this fields are optional

Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Insitutions	
Public - Non Insitutions	





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## Resolution (5)

Special

No

REGULARISATION OF ADDITIONAL DIRECTOR MR. RAVINDRA DILIP DAVRUNG (DIN: 11232334) AS  
NON-EXECUTIVE & INDEPENDENT DIRECTOR OF THE COMPANY

% of Votes polled on outstanding shares	No. of votes – in favour	No. of votes – against	% of votes in favour on votes polled	% of Votes against on votes polled
$(3)=[(2)/(1)]*100$	(4)	(5)	$(6)=[(4)/(2)]*100$	$(7)=[(5)/(2)]*100$
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
<b>Whether resolution is Pass or Not.</b>			Yes	
<b>Disclosure of notes on resolution</b>			<a href="#">Add Notes</a>	



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Resolution required: (Ordinary / Special)			
Whether promoter/promoter group are interested in the agenda/resolution?			
Description of resolution considered			
Category	Mode of voting	No. of shares held	No. of votes polled
		(1)	(2)
Promoter and Promoter Group	E-Voting		
	Poll		
	Postal Ballot (if applicable)		
	<b>Total</b>		
Public-Institutions	E-Voting		
	Poll		
	Postal Ballot (if applicable)		
	<b>Total</b>		
Public- Non Institutions	E-Voting		78508
	Poll	3997000	
	Postal Ballot (if applicable)		
	<b>Total</b>	3997000	78508
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Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Insitutions	
Public - Non Insitutions	

## Resolution (6)

Special

No

REGULARISATION OF ADDITIONAL DIRECTOR MS. REKHABEN SANJAY BHANUSHALI (DIN: 11232261) AS NON-EXECUTIVE & INDEPENDENT DIRECTOR OF THE COMPANY

% of Votes polled on outstanding shares	No. of votes – in favour	No. of votes – against	% of votes in favour on votes polled	% of Votes against on votes polled
$(3)=[(2)/(1)]*100$	(4)	(5)	$(6)=[(4)/(2)]*100$	$(7)=[(5)/(2)]*100$
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
<b>Whether resolution is Pass or Not.</b>			Yes	
<b>Disclosure of notes on resolution</b>			<a href="#">Add Notes</a>	



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Resolution required: (Ordinary / Special)			
Whether promoter/promoter group are interested in the agenda/resolution?			
Description of resolution considered			
Category	Mode of voting	No. of shares held	No. of votes polled
		(1)	(2)
Promoter and Promoter Group	E-Voting		
	Poll		
	Postal Ballot (if applicable)		
	<b>Total</b>		
Public-Institutions	E-Voting		
	Poll		
	Postal Ballot (if applicable)		
	<b>Total</b>		
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	Poll	3997000	
	Postal Ballot (if applicable)		
	<b>Total</b>	3997000	78508
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Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Insitutions	
Public - Non Insitutions	





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Resolution required: (Ordinary / Special)			
Whether promoter/promoter group are interested in the agenda/resolution?			
Description of resolution considered			
Category	Mode of voting	No. of shares held	No. of votes polled
		(1)	(2)
Promoter and Promoter Group	E-Voting		
	Poll		
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Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Insitutions	
Public - Non Insitutions	

## Resolution (8)

Ordinary				
No				
INCREASE THE AUTHORISED SHARE CAPITAL OF THE COMPANY AND ALTERATION OF CAPITAL CLAUSE OF MEMORANDUM OF ASSOCIATION OF THE COMPANY				
% of Votes polled on outstanding shares	No. of votes – in favour	No. of votes – against	% of votes in favour on votes polled	% of Votes against on votes polled
(3)=[(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
<b>Whether resolution is Pass or Not.</b>			Yes	
<b>Disclosure of notes on resolution</b>			<a href="#">Add Notes</a>	



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Resolution required: (Ordinary / Special)			
Whether promoter/promoter group are interested in the agenda/resolution?			
Description of resolution considered			
Category	Mode of voting	No. of shares held	No. of votes polled
		(1)	(2)
Promoter and Promoter Group	E-Voting		
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Details of Invalid Votes	
Category	No. of Votes
Promoter and Promoter Group	
Public Insitutions	
Public - Non Insitutions	

Resolution (9)				
Special				
No				
ISSUANCE OF UPTO 40,00,00,000 EQUITY SHARES ON PREFERENTIAL BASIS TO THE NON-PROMOTER CATEGORY UPON CONVERSION OF OUTSTANDING UNSECURED LOAN				
% of Votes polled on outstanding shares	No. of votes – in favour	No. of votes – against	% of votes in favour on votes polled	% of Votes against on votes polled
(3)=[(2)/(1)]*100	(4)	(5)	(6)=[(4)/(2)]*100	(7)=[(5)/(2)]*100
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
1.9642	78485	23	99.9707	0.0293
Whether resolution is Pass or Not.			Yes	
Disclosure of notes on resolution			Add Notes	

