

XBRL Excel Utility										
1.	<u>Overview</u>									
2.	Before you begin									
3.	<u>Index</u>									
4.	Steps for Filing Shareholding Pattern									
5.	Fill up the Shareholding Pattern									

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.
- 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	<u>General Info</u>												
2	Declaration	<u>Declaration</u>												
3	Summary	<u>Summary</u>												
4	Shareholding Pattern	Shareholding Pattern												
5	Annexure B	<u>Annexure B</u>												

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
- 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

Validate

General information about c	ompany
Scrip code	543514
NSE Symbol	VERANDA
MSEI Symbol	NA
ISIN	INE0IQ001011
Name of the company	VERANDA LEARNING SOLUTIONS 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)	30-06-2025
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?	Yes	No	Yes	No
4	Whether Listed Entity has granted any ESOPs, which are outstanding?	Yes	No	Yes	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?	Yes	Yes	Yes	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	Yes	Yes		
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			

Home																												
Table I - Summary Statement holding of specif	Summary Statement holding of specified securities																											
Note: Data will be automatically populated from	Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																											
							Number of Voting Rightsheld		rities(IX)					Total No. of charge on Share		Number of Locked in shares		Number of Sha	ares pledged	Non-Disposal Undertaking		Other encumbrances, if any		Total Number of Shares encumbe	ered		Sub-categorization of s	shares
Categor	Nos. Of	Io. of fully paid up equity	No. Of Partly paid-		Total nos. shares	Shareholding as a % of total	No of Voting (XIV)	Rights		No. Of Shares Underlying	o. of Shares		No. of Shares Underlying		Shareholding , as a % assuming full conversion of convertible	(XI	11)	(XIV	(XIV) (XV)		(XV)		XVI)	(XVII) = (XIV+XV+XVI)	Number o	of equity	Shareholding (No. of share	es) under
Categor y (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	underlying Depository Receipt: (VI)	held	SCRR, 1957) (VIII) As a % of (A+B+C2)	Class Class eg:Y	Total	Total as a % of (A+B+C)	Outstanding convertible O	Inderlying utstanding E Warrants (XB)	No. Of Outstanding ESOP Granted (XC)	Securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	(including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	securities (as a percentage of diluted share capital) (XII)= (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)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a) As a % of to Shares hel (b)	otai oau	alized form	ategory (i) Sub-category (ii)	Sub-category (iii)
(A) Promoter & Promoter Group	13	39107850	o l		39107850	52.57	39107850.00	39107850.00	52.5	7				39107850	51.23	2000000	5.11	14169855	36.23					14169855	36.23	39107850		
(B) Public	11370	35288398	8		35288398	47.43	35288398.00	35288398.00	47.4	3	778817	1165831	1944648	37233046	48.77	7157407	20.28									35288398	0	0
(C) Non Promoter- Non Public																												
(C1) Shares underlying DRs																												
(C2) Shares held by Employee Trusts																												
Tota	al 11383	74396248	3		74396248	100	74396248.00	74396248.00	100.00	0	778817	1165831	1944648	76340896	100	9157407	12.31	14169855	19.05					14169855	19.05	74396248	0	0

Home Validate				1																					ered Sub-categor			
Cata sans 8 Nama				Shareholding as a %	N	of Voting Rights held in e o of Voting (XIV)Rights	each class of securiti		No. Of Shares	No. of Shares		No. of Shares Underlying	Total No. of shares	Shareholding , as a % assuming full conversion	Number of Locked in sh (XIII)	nares	Number of Shares ple (XIV)	edged		al Undertaking XV)		mbrances, if any (XVI)	Total Number of Shares encumbered (XVII) = (XIV+XV+XVI)		Alumba a se a surieu		b-categorization of shar holding (No. of shares) (I I	
Sr. No. Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	of fully paid up iity 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)	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 (XA)	Underlying Outstanding Warrants (XB)	No. Of Outstanding ESOP Granted (XC)	Warrants and ESOP etc.	(including warrants, ESOP, Convertible	Lof convertible securities L		f total Shares held (b)		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)	Number of equity shares held in dematerialized form (XVIII)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A Table II - Statement showing shareholding patter	ern of the Promoter and Promo	ter Group										(X) = (XA + XB + XC)																
(1) Indian (a) Individuals/Hindu undivided Family	12	39077850	39077850	52.53	39077850.00		39077850	52.53	3				39077850	51.19	2000000	5.12	14169855	36.26					14169855	36.26	39077850			
(b) Central Government/ State Government(s) (c) Financial Institutions/ Banks				52165			33077333	<u> </u>						31.33		5.22	1.200000	55.25					11100000	55.11				
(d) Any Other (specify) Sub-Total (A)(1 13	30000 39107850	30000 39107850	0.04	30000.00 39107850.00		30000 39107850	0.0 ₄ 52.5	4				30000 39107850	0.04	2000000	0.00 5.11	0 14169855	0.00 36.23					0 14169855	0.00 36.23	30000 39107850			
(2) Foreign Individuals (NonResident Individuals / Foreign	<u>1</u>																											
(b) Government																												
(c) <u>Institutions</u> (d) <u>Foreign Portfolio Investor</u>																									-			
(e) Any Other (specify) Sub-Total (A)(
Total Shareholding of Promoter and Promoter Gro (A)=(A)(1)+(A)(13	39107850	39107850	52.57	39107850.00		39107850	52.5	7				39107850	51.23	2000000	5.11	14169855	36.23					14169855	36.23	39107850			
B Table III - Statement showing shareholding pattern of the Public shareholder (1) Institutions (Domestic)		of shareholders having more than one	percentage of total no of shares. Please refer so	oftware manual.																								
(1) Institutions (Domestic) (a) Mutual Funds	1	65	65	0.00	65		65	0.00	o		0	0 0	0 65	0.00	n	0.00									65	۲	n	
(b) Venture Capital Funds (c) Alternate Investment Funds	1	91833	91833	0.00 0.12	91833		91833	0.12	2		0	0 0	91833	3 0.12	0	0.00									91833	۲	0	
(d) Banks (e) Insurance Companies				0.12	31033									0.12		3.33									31033			
(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 (B)((2) Institutions (Foreign)	2	91898	91898	0.12	91898		91898	0.12	2		0	0 0	91898	0.12	0	0.00									91898	C	0	
(a) <u>Foreign Direct Investment</u> (b) <u>Foreign Venture Capital Investors</u>																												
(c) <u>Sovereign Wealth Funds</u> (d) <u>Foreign Portfolio Investors Category I</u>	12	1012584	1012584	1.36	1012584		1012584	1.36	6		0	0 0	0 1012584	1 1.33	0	0.00									1012584	C	0	
(e) <u>Foreign Portfolio Investors Category II</u> (f) <u>Overseas Depositories (holding DRs) (balancin figure)</u>	ng 1	23	23	0.00	23		23	0.00	0		0	0 0	23	0.00	0	0.00									23	C	0	
(g) Any Other (specify) Sub-Total (B)((2)	1012607	1012607	7 1 36	1012607		1012607	1.30	6		0	0 0	1012607	7 1 33	0	0.00									1012607	ſ	0	
(3) Central Government / State Government(s) (a) Central Government / President of India		1012007	1012007	1.30	1012007		1012007							1.55											1012007			
(b) <u>State Government / Governor</u> (c) <u>Shareholding by Companies or Bodies Corporate</u>	to																											
where Central / State Government is a promote Sub-Total (B)(er 2	4622	4622	0.01	4622		4622	0.03	1		0	0	0 4622	0.01	0	0.00									4622	0	0	
(4) Non-institutions (a) Associate companies / Subsidiaries		4022	4022	0.01	4022		4022							0.01											4022			
(b) Directors and their relatives (excluding independent directors and nominee directors)													311527	7														
(c) <u>Key Managerial Personnel</u>	0	0		0.00	0		0	0.00	0	31152	7	0 311527	7	0.41	0	0.00									0	C	0	
(d) Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)																												
Trusts where any person belonging to 'Promote and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	<u>er</u>																											
(f) Investor Education and Protection Fund (IEPF) Resident Individuals holding nominal share																												
capital up to Rs. 2 lakhs (b) Resident Individuals holding nominal share	10694	5471741	5471741		5471741		5471741		5		0	0 0	18528202	7.17	14046	0.26									5471741	C	0	
(i) Capital in excess of Rs. 2 lakhs (i) Non Resident Indians (NRIs)	107	18216675 143532	18216675 143532		18216675 143532		18216675 143532	24.49 0.19	9	31152	7	0 311527 0 0	143532	24.27	5716496 0	0.00									18216675 143532	C	0	
(j) <u>Foreign Nationals</u> (k) <u>Foreign Companies</u>												0 0	0) (0.00														
(I) <u>Bodies Corporate</u> (m) <u>Any Other (specify)</u>	316	9203494 1143829	9203494	1.54	9203494 1143829		9203494 1143829	12.3° 1.54	4	15576	0 11658	0 155763 31 1165831	2309660	3.03	1426865	0.00									9203494 1143829	C	0	
Sub-Total (B)(Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(34179271 35288398	34179271	45.94	34179271.00 35288398		34179271 35288398	45.94	3	77881	7 11658	1944648	36123919	47.32	7157407.00	20.94									34179271 35288398	0	0	
Details of the shareholders acting as persons i	in Concert for Public	53200370	35288398	47.43	35288398		33288398	47.4:	~	J //881	, 11058.	1944648	5/233046	48.//	/13/40/	20.28									33288398		ı U	
C Table IV - Statement showing shareholding patter		Public shareholder																										
(1) Custodian/DR Holder - Name of DR Holders (If Available)																												
Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021																												
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(0(2)																											
Total (A+B+C		74396248 74396248	74396248 74396248	3 100.00 3 100.00	74396248.00 74396248.00		74396248 74396248	100.00 100.00	0	77881 77881	7 11658 7 11658	1944648 1 1944648	76340896 76340896	100.00 100	9157407 9157407	12.31 12.31	14169855	19.05					14169855	19.05	74396248 74396248	C	0	
			Disclosure of notes on sl	hareholding pattern	Add N																							
			romoter holding in dematerialsed form is less t		Add N	otes																						
			e of notes in case of public share holding is less		Add N																							
		Disclosure o	of notes on shareholding pattern for company r	emarks explanatory	Add N	otes																						

Validate

Table VI - Statement showing foreign ownership limits													
Particular	Approved limits (%)	Limits utilized (%)											
As on shareholding date	100.00	1.44											
As on the end of previous 1st quarter	100.00	1.07											
As on the end of previous 2nd quarter	100.00	1.13											
As on the end of previous 3rd quarter	100.00	1.32											
As on the end of previous 4th quarter	100.00	2.50											

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.